



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
May 14, 2019
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR BARRON BANKS, CHAPLAIN OF THE NATIONAL ALUMNI ASSOCIATION OF JACKSON STATE UNIVERSITY**

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 28, 2018 FOR THE FOLLOWING CASES:**

**2018-1347 2018-1349 2018-1352 2018-1353 2018-1355 2018-1367
2018-1369**

4. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD DECEMBER 18, 2018 FOR THE FOLLOWING CASES:**

**2018-2008 2018-2011 2018-2012 2018-2013 2018-2014
2018-2015 2018-2016 2018-2017 2018-2019 2018-2020
2018-2021 2018-2022 2018-2023 2018-2024 2018-2025**

2018-2026	2018-2027	2018-2030	2018-2032	2018-2033
2018-2034	2018-2035	2018-2040	2018-2044	2018-2046
2018-2047	2018-2048	2018-2049	2018-2050	2018-2054
2018-2055	2018-2084			

5. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD APRIL 16, 2019 FOR THE FOLLOWING CASES:**

2019-1006	2019-1008	2019-1010	2019-1012	2019-1013
2019-1014	2019-1016	2019-1018	2019-1019	2019-1020
2019-1021	2019-1022	2019-1023	2019-1024	2019-1025
2019-1026	2019-1027	2019-1028	2019-1029	2019-1035
2019-1036	2019-1037	2019-1039	2019-1044	2019-1046
2019-1047				

6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1198 – 251 DELAWARE AVENUE - \$993.60. (WARD 4) (KUMAR, LUMUMBA)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1199 - 247 DELAWARE AVENUE- \$975.84. (WARD 5) (KUMAR, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-2053 – 1312 REDDIX STREET- \$482.40. (WARD 4) (KUMAR, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1215 – 130 BEVERLY CIRCLE - \$1,440.00. (WARD 4) (KUMAR, LUMUMBA)**

10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1216 – 1752 REDDIX STREET- \$312.00. (WARD 4) (KUMAR, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-2066 – 1529 FIRST AVENUE - \$772.00. (WARD 5) (KUMAR, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1218 – 120 BEACH STREET - \$864.00. (WARD 4) (KUMAR, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1234 – 0 BEACH STREET/LOT FORMERLY 135 BEACH STREET - \$655.20. (WARD 4) (KUMAR, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1222 – 0 BEACH STREET/LOT FORMERLY 131 BEACH STREET - \$1,052.40. (WARD 4) (KUMAR, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE**

ANNOTATION SECTION 21-19-11 FOR CASE #2018-1220 – 0 BEACH STREET/LOT FORMERLY 125 BEACH STREET - \$1,545.00. (WARD 4) (KUMAR, LUMUMBA)

16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1221 – 0 BEACH STREET/LOT FORMERLY 121 BEACH STREET - \$864.00. (WARD 4) (KUMAR, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES LLC, FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1168 – 2945 WOODBINE STREET - \$2,630.56. (WARD 6) (KUMAR, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES LLC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE# 2018-1166 – 2951 WOODBINE STREET - \$870.00. (WARD 6) (KUMAR, LUMUMBA)**

INTRODUCTION OF ORDINANCES

19. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE RENAMING OF BEASLEY ROAD FROM WATKINS DRIVE TO LIVINGSTON ROAD TO REVEREND DR. JERRY YOUNG DRIVE. (STOKES)**

ADOPTION OF ORDINANCE

20. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING VIRDEN ADDITION PARK TO LIL LONNIE TAYLOR PARK. (STOKES)**
21. **ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI ADDRESSING THE COMPENSATION OF PERSONNEL AND THE CONTENT OF APPLICATIONS FOR EMPLOYMENT. (STAMPS)**

REGULAR AGENDA

22. **CLAIMS (HORTON, LUMUMBA)**

23. **PAYROLL (HORTON, LUMUMBA)**
24. **ORDER MOVING THE INFORMATION TECHNOLOGY (IT) DISASTER RECOVERY SITE FROM EUDORA WELTY LIBRARY TO VENTURE TECHNOLOGIES DATA CENTER LOCATED AT THE MISSISSIPPI E-CENTER AT JACKSON STATE UNIVERSITY. (HORTON, LUMUMBA)**
25. **ORDER ACCEPTING THE TERM BID OF QUALITY COMMUNICATIONS, INC. FOR A THIRTY-SIX MONTH TERM, FOR INSTALLATION OF FIBER OPTIC CABLE AND HARDWARE (BID NO.72523-043019). (HORTON, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO APPOINT MR. OMAR KHATTAB TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD. (LUMUMBA)**
27. **ORDER AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE CITIES FOR FINANCIAL EMPOWERMENT FUND AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS RELATED TO THE APPLICATION. (LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTINGENCY CONTRACT WITH LIGHTFOOT, FRANKLIN & WHITE, LLC TO INVESTIGATE AND PURSUE CLAIMS AND LITIGATION AGAINST SIEMENS. (LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI FAMILIES FOR KIDS. (ALL WARDS) (KIDD, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH MISSISSIPPI STATE DEPARTMENT OF HEALTH AND THE CITY OF JACKSON. (ALL WARDS) (KIDD, LUMUMBA)**
31. **ORDER AMENDING THE FEE FOR THE SMITH ROBERTSON MUSEUM AND CULTURAL CENTER . (KIDD, LUMUMBA)**
32. **ORDER AUTHORIZING THE CITY OF JACKSON, MISSISSIPPI, DEPARTMENT OF PARKS AND RECREATION TO DONATE TWO (2) SPANISH-AMERICAN WAR ARTILLERY PIECES, LOCATED IN BATTLEFIELD PARK, TO THE MISSISSIPPI ARMED FORCES MUSEUM. (WARD 7) (HARRIS, LUMUMBA)**
33. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH XPERIENCE JACKSON ENTERTAINMENT D/B/A YOLANDA SINGLETON AUTHORIZED AGENT FOR ERIC BENET TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, SUMMER JAM R&B FEST, AT THALIA MARA HALL. (WARD 7) (HARRIS, LUMUMBA)**
34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #3 TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH MICHAEL BAKER INTERNATIONAL, INC., FOR THE WOODROW WILSON AVENUE RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7281-00(004) LPA/107549-701000, CITY PROJECT NO. 17B4003.701. (WARD 7) (MILLER, LUMUMBA)**

35. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NUMBER 1 TO THE REAL ESTATE SERVICE CONTRACT WITH NEEL-SCHAFFER, INC., FOR REVIEW APPRAISAL SERVICES FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NO. DHP-7305-00-(010) LPA/105014-802000, CITY PROJECT NO. 19B4012. (WARD 2) (MILLER, LUMUMBA)**
36. **ORDER AUTHORIZING THE MAYOR TO EXECUTE ONE OR MORE OFFER LETTERS FOR THE PURPOSE OF ACQUIRING CERTAIN PROPERTY NECESSARY FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-7305-00(010)LPA/105014. (WARD 2) (MILLER, LUMUMBA)**
37. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NUMBER 2 TO THE REAL ESTATE SERVICE CONTRACT WITH NEEL-SCHAFFER, INC., FOR RIGHT-OF-WAY APPRAISAL AND ACQUISITION SERVICES FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NO. DHP-7305-00-(010) LPA/105014-802000, CITY PROJECT NO. 19B4012. (WARD 2) (MILLER, LUMUMBA)**
38. **RESOLUTION AUTHORIZING THE CONDEMNATION OF CERTAIN LANDS, PROJECT PARCEL NOS. 002-00-00W AND 002-00-00T (WINTERS), FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-7305-00(010)LPA/105014. (WARD 2) (MILLER, LUMUMBA)**
39. **ORDER ACCEPTING THE BID OF APAC MISSISSIPPI, INC. FOR CONSTRUCTION OF THE NORTHSIDE DRIVE RESURFACING PROJECT, FEDERAL AID PROJECT NUMBER STP-6929-00(008) LPA/107547, CITY PROJECT NUMBER 17B4002, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION. (WARDS 1 & 3) (MILLER, LUMUMBA)**
40. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEMS WITH MAINTENANCE, TO BE USED BY THE WATER/SEWER BUSINESS ADMINISTRATION OFFICES, A DIVISION OF PUBLIC WORKS. (MILLER, LUMUMBA)**
41. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH BAKER LPA GROUP, INC FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR ADA RENOVATIONS AT THE ARTS CENTER OF MISSISSIPPI, CITY PROJECT NO. 17B7003.701. (WARD 7) (MILLER, LUMUMBA)**
42. **ORDER AMENDING THE FISCAL YEAR 2018-2019 BUDGET OF THE CITY OF JACKSON WATER DEPARTMENT/METER SERVICE & REPAIR. (MILLER, LUMUMBA)**
43. **ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE STATES' ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM (SEDAP). (ALL WARDS) (MILLER, LUMUMBA)**
44. **ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC., FOR THE RIDGEWOOD ROAD SEWER EMERGENCY REHAB PROJECT (NORTHSIDE DRIVE TO**

**MEADOWBROOK ROAD), CITY PROJECT NUMBER 19B05011.101.
(WARD 1) (MILLER, LUMUMBA)**

45. **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE MEADOWBROOK ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 18B4504.101. (WARD 1) (MILLER, LUMUMBA)**
46. **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE GROVE PARK DRAINAGE IMPROVEMENTS (PHASE II) PROJECT, CITY PROJECT NUMBER 15B5007.401. (WARD 4) (MILLER, LUMUMBA)**
47. **ORDER AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS REQUIRED TO APPLY FOR FUNDING PURSUING WATER INFRASTRUCTURE FINANCE AND INNOVATION ACT FUNDS (WIFIA). (ALL WARDS) (MILLER, LUMUMBA)**
48. **ORDER ACCEPTING A PROFESSIONAL SERVICES AGREEMENT WITH WAGGONER ENGINEERING, INC., FOR TECHNICAL SUPPORT SERVICES TO SUBMIT A LETTER OF INTEREST PACKAGE TO APPLY FOR WATER INFRASTRUCTURE FINANCE AND INNOVATION ACT FUNDS. (ALL WARDS) (MILLER, LUMUMBA)**
49. **RESOLUTION AUTHORIZING THE CITY OF JACKSON CITY COUNCIL TO DESIGNATE CALVIN DEAN, PE, (CROWN ENGINEERING, PLLC) AS THE ENGINEER OF RECORD FOR THE BEASLEY ROAD BRIDGE REPLACEMENT PROJECT. (WARD 2) (MILLER, LUMUMBA)**
50. **RESOLUTION AUTHORIZING THE CITY OF JACKSON CITY COUNCIL TO DESIGNATE STEPHANIE SAGO VIVIAN, PE, (MYRIAD ENGINEERING SOLUTIONS, LLC) AS THE ENGINEER OF RECORD FOR THE MEADOWBROOK ROAD BRIDGE REPLACEMENT PROJECT AND CHARLES WILLIAMS JR, PE, PHD (ACTING CITY ENGINEER, DEPARTMENT OF PUBLIC WORKS) AS THE PROJECT ENGINEER FOR THE MEADOWBROOK ROAD BRIDGE REPLACEMENT PROJECT. (WARD 1) (MILLER, LUMUMBA)**
51. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH EJES, INC. FOR THE STATE STREET RESURFACING PROJECT (SHEPPARD ROAD TO BRIARWOOD DRIVE), FEDERAL AID PROJECT NO. STP-6928-00(015)LPA/108077, CITY PROJECT NO. 19B4011. (WARDS 2 & 3) (MILLER, LUMUMBA)**
52. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH SOL ENGINEERING SERVICES, LLC FOR THE WOODROW WILSON AVENUE RESURFACING PROJECT (MILL STREET TO MARTIN LUTHER KING DRIVE), FEDERAL AID PROJECT NO. STP-0250-00(053)LPA/108075, CITY PROJECT NO. 19B4009. (WARDS 3 & 7) (MILLER, LUMUMBA)**
53. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE PRELIMINARY ENGINEERING SERVICES CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE CAPITOL STREET PROJECT PHASE 2, FEDERAL AID PROJECT NO.**

**STP-8312-00(002) LPA/106058, CITY PROJECT NO. 10B4004-703. (WARD 7)
(MILLER, LUMUMBA)**

54. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH MYRIAD ENGINEERING SOLUTIONS, LLC., FOR THE MEADOWBROOK ROAD RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7263-00(001) LPA/108076, CITY PROJECT NO. 19B4010. (WARDS 1, 3, & 7) (MILLER, LUMUMBA)**
55. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH SOUTHERN CONSULTANTS, INC., FOR THE TERRY ROAD RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7286-00(006) LPA/108074, CITY PROJECT NO. 19B4008. (WARDS 5 & 7) (MILLER, LUMUMBA)**
56. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH VOLKERT, INC. FOR THE TERRY ROAD CANY CREEK BRIDGE PROJECT, FEDERAL AID PROJECT NO. STP-7286-00(005) LPA/108071, CITY PROJECT NO. 19B4503. (WARDS 6 & 7) (MILLER, LUMUMBA)**
57. **ORDER AUTHORIZING PAYMENT TO SANSOM EQUIPMENT COMPANY FOR THE REPAIR OF VACTOR COMBINATION SEWER CLEANER TRUCK. (MILLER, LUMUMBA)**
58. **ORDER AUTHORIZING THE MAYOR TO EXECUTE RIGHT-OF-WAY PERMITS FROM THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO MAKE REPAIRS TO PUMP STATION NO. 4. (MILLER, LUMUMBA)**
59. **ORDER ACCEPTING THE BID OF HERITAGE NURSERY AND LANDSCAPE, INC. FOR THE AMBLEWOOD DRIVE DRAINAGE REPAIR PROJECT. (WARD 2) (MILLER, LUMUMBA)**
60. **ORDER FURTHER REVISING THE 2018-19 FISCAL YEAR BUDGET OF THE FIRE DEPARTMENT FOR THE PROCUREMENT OF FIVE (5) CHEVROLET TAHOE VEHICLES AND RELATED ACCESSORIES TO BE USED BY THE EMERGENCY SERVICES DIVISION AND THE ADMINISTRATIVE SERVICE DIVISION. (OWENS, LUMUMBA)**
61. **ORDER AUTHORIZING SETTLEMENT OF THE LITIGATION INITIATED BY BRIAN BURNS PENDING IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI IN CAUSE 3:17-CV-436-CWR-FKB. (HOWARD, LUMUMBA)**
62. **ORDER AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS RELATED TO THE PROPER CONVEYANCE OF PROPERTY AND RELEASE OF REVERSIONARY INTEREST FOR PROPERTIES CONVEYED TO THE RIVER PLACE LLC FOR HOUSING DEVELOPMENT. (HOWARD, LUMUMBA)**
63. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI MAKING A ONE-TIME BUDGETARY APPROPRIATION OF FIVE THOUSAND DOLLARS (\$5,000.00) TO EACH RANK AND FILE MEMBER OF THE JACKSON POLICE DEPARTMENT FROM CURRENTLY BUDGETED**

FUNDS. (STOKES)

64. **RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2019 VOTING DELEGATES FOR THE CITY OF JACKSON. (MOORE, PRIESTER)**
65. **ORDER AMENDING THE FISCAL YEAR 2018-2019 MUNICIPAL BUDGET AND APPROPRIATING FUNDING TO THE JACKSON-HINDS LIBRARY SYSTEM. (PRIESTER)**
66. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REVISING THE FISCAL YEAR 2018-2019 BUDGET TO TRANSFER \$936,000.00 FROM ACCOUNT NUMBER 001-5899, THE APPLIED FUND BALANCE TO ACCOUNT NUMBER 009-452006483, RECYCLING COLLECTIONS TO FUND RECYCLING SERVICES THROUGH THE END OF THE FISCAL YEAR FOR THE CITY OF JACKSON, MISSISSIPPI. (BANKS, STAMPS)**
67. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO PAY THE AMOUNTS OUTSTANDING TO WASTE MANAGEMENT, INC. OF MISSISSIPPI FOR RECYCLING SERVICES PROVIDED FROM OCTOBER 2018 TO PRESENT, ALL OUTSTANDING AMOUNTS FROM FISCAL YEAR 2018 AND FOR RECYCLING SERVICES PROVIDED THROUGH THE END OF FISCAL YEAR 2019. (BANKS, STAMPS)**
68. **ORDER RESCINDING THE ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE. (STAMPS)**

DISCUSSION

69. **DISCUSSION : COMMUNITY IMPROVEMENT (STOKES)**
70. **DISCUSSION: MISSISSIPPI DEPARTMENT OF TRANSPORTATION (STOKES)**
71. **DISCUSSION: CAUTION LIGHTS (STAMPS)**
72. **DISCUSSION: JACKSON POLICE DEPARTMENT (PRIESTER)**
73. **DISCUSSION: FLOODING - DR. NANCY NEW OF FAMILIES FIRST (LUMUMBA)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

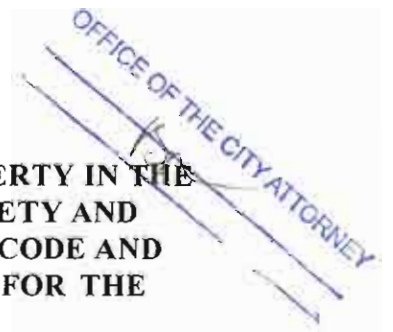
74. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MS. HILDA JEAN WANSLEY, AN OUTSTANDING CITIZEN WITH A GENUINE HEART FOR PUBLIC SERVICE ON HER RETIREMENT. (STOKES)**
75. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. ROOSEVELT CATCHINGS, AN OUTSTANDING CITIZEN WHO MODELED LOVE AND COMPASSION (POSTHUMOUSLY). (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE



RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 28, 2018 FOR THE FOLLOWING CASES:

2018-1347 2018-1349 2018-1352 2018-1353 2018-1355 2018-1367
2018-1369

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

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

WHEREAS, hearings in the August 28, 2018; and

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

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

ITEM#
AGENDA

#3
5-14-19

- 1) **Case #2018-1347 Parcel #610-130** located at 319 N Southland Drive : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 2) **Case #2018-1349: Parcel #630-264** located at 2782 Benwood Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 3) **Case #2018-1352: Parcel #630-244** located at 2756 Woodside Drive : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 4) **Case #2018-1353: Parcel #613-198** located at 349 Savanna Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 7*

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

- 5) **Case #2018-1355: Parcel #628-42** located at 0 Woodside Drive (Lot South of 2815 Woodside Drive) Formerly 2823 : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 6) **Case #2018-1367: Parcel #428-69** located at 411 Hanging Moss Circle: After hearing testimony from interested party Randy Smith, hearing officer recommends that the property be adjudicated as a menace to public health and safety; interested parties shall be afforded thirty (30) days to cure expiring September 28, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs. *Ward 7*

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

- 7) **Case #2018-1369: Parcel #517-432** located at 5039 Ames Avenue : After hearing testimony from interested party James R Bevers Jr, hearing officer recommends that the property be adjudicated as a menace to public health and safety; interested parties shall be afforded fourteen (14) days to cure expiring September 14, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs, and a penalty of \$500.00 *Ward 3*

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

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

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

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

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

ITEM# _____
AGENDA _____

1
2
3
4

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

09/25/2018

DATE

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

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police *JD 10/3/2018*

Ref: Agenda Item

Date: October 2, 2018

The attached agenda item is a Resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code.

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

Jackson Police Department
Community Improvement Unit



10-1 Sent to OK
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Chief James E. Davis

Via: Assistant Chief Ricky E. Robinson
Deputy Chief Tina L. Wallace *Tlw 10/1/2018*
Administrative Support Division

From: Commander Jaye Coleman *JC 9/27/18*
Administration Division

Date: September 25, 2018

Re: *Agenda Item*



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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

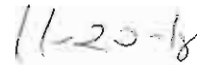
This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 28, 2018 FOR THE FOLLOWING CASES:

2018-1347 2018-1349 2018-1352 2018-1353 2018-1355 2018-1367
2018-136918 FOR THE

is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*



DATE

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD DECEMBER 18, 2018 FOR THE FOLLOWING CASES:

2018-2008	2018-2011	2018-2012	2018-2013	2018-2014	2018-2015	2018-2016
2018-2017	2018-2019	2018-2020	2018-2021	2018-2022	2018-2023	2018-2024
2018-2025	2018-2026	2018-2027	2018-2030	2018-2032	2018-2033	2018-2034
2018-2035	2018-2040	2018-2044	2018-2046	2018-2047	2018-2048	2018-2049
2018-2050	2018-2054	2018-2055	2018-2084			

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

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

WHEREAS, hearings in the December 18, 2018; and

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

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

ITEM#
AGENDA

#4
5-14-19

- 1) **Case #2018-2008 Parcel #131-33 located at 1512 FIRST AVE :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 2) **Case #2018-2011: Parcel #211-43 located at 815 WINN STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

- 3) **Case #2018-2012: Parcel #721-683 located at 2373 LAKE GLEN DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

- 4) **Case #2018-2013: Parcel # 159-371 located at 1160/70 LUCEDALE STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 5) **Case #2018-2014: Parcel #159-373 located at 1156 LUCEDALE STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 6) **Case #2018-2015 Parcel #500-72 located at 5413 CREPE MYRTLE DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 2*
- Scope of Work: Cutting grass, weeds, shrubbery, fence line, bushes & saplings; removing trash, debris, building materials, tree parts, tires; and cleaning curbside*
- 7) **Case #2018-2016: Parcel #873-121 located at 0 FOX RUN/LOT SOUTH OF 4727 SHERBROOK DRIVE (FORMERLY 174 FOX RUN)** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs *Ward 6*.
- Scope of Work: Cutting grass, weeds, shrubbery, fence line, bushes, saplings; removing trash, debris, fallen tree (limbs & parts), wooden boards, crates, appliances, old furniture, building materials, old bricks, tires; and cleaning curbside.*
- 8) **Case #2018-2017: Parcel #635-347 located at 1445 GIBRALTAR DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*
- Scope of Work: Board up/ secure house; cut grass/weeds, shrubbery, fence line, bushes, saplings; remove trash/debris, fallen tree (limbs & parts), wooden boards, crates, appliances, old furniture, building materials, old bricks, tires; and clean curbside*
- 9) **Case #2018-2019: Parcel #621-104 located at 3166 MONTICELLO DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*
- Scope of Work: Board up/secure house; cut grass/weeds, shrubbery, fence line, bushes, saplings; remove trash/debris, fallen tree (limbs & parts), wooden boards, crates, appliances, old furniture, building materials, old bricks, tires; and clean curbside.*
- 10) **Case #2018-2020: Parcel #527-278 located at 0 CRESCENT PL (FORMERLY 4246) LOT N OF 4230** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00 *Ward 2*
- Scope of Work: Cutting grass, weeds, shrubbery, fence line, bushes & saplings; removing trash, debris, tree limbs & parts, tires; and cleaning curbside.*

- 11) **Case #2018-2021: Parcel #425-472 located at 0 BAILEY AVE (FORMERLY 3609) LOT SOUTH OF 3615:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

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

- 12) **Case #2018-2022: Parcel #422-25 located at 3356 BAILEY AVENUE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

Scope of Work: Boarding up and securing house; cutting grass, weeds, shrubbery, fence line, bushes & saplings; removing trash, debris, tree limbs & parts, tires; and cleaning curbside.

- 13) **Case #2018-2023: Parcel #523-266 located at 716 KIRKLEY DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

Scope of Work: Boarding up and securing house; cutting grass, weeds, shrubbery, fence line, bushes & saplings; removing trash, debris, tree limbs, tree parts, tires; and cleaning curbside.

- 14) **Case #2018-2024: Parcel #523-310 located at 715 KIRKLEY DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00. *Ward 2*

Scope of Work: Boarding up and securing house; cutting grass, weeds, shrubbery, fence line, bushes & saplings; removing trash, debris, tree limbs, tree parts, tires; and cleaning curbside

- 15) **Case #2018-2025: Parcel #802-37 located at 6484 LYNDON B JOHNSON DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 2*

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

- 16) **Case #2018-2026: Parcel #809-155 located at 332 FLAG CHAPEL ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 2*

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

- 17) **Case #2018-2027: Parcel #517-646 located at 793 LAUNCELOT ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 18) **Case #2018-2030: Parcel #438-29 located at 1045 MEADOWBROOK ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 19) **Case #2018-2032: Parcel #11-71 located at 1825 PEACHTREE STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 20) **Case #2018-2033: Parcel #500-348 located at LOT WEST OF 218 CEDARS OF LEBANON ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

- 21) **Case #2018-2034: Parcel #428-3 located at 4105 H ANGING MOSS ROAD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris, tree parts, tires, cut shrubbery to at least 4 ft tall, fence line, bushes, saplings clean curbside, Demo dilapidated storage room attached to house.

- 22) **Case #2018-2035: Parcel #18-107 located at LOT SOUTH OF 1015 MONROE STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 7*

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

- 23) **Case #2018-2040: Parcel #157-134 located at 813 EASTVIEW STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 24) **Case #2018-2044: Parcel #640-200 located at 506 E HILLSIDE DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 25) **Case #2018-2046: Parcel #108-132 located at 2143 LUDLOW AVENUE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 26) **Case #2018-2047: Parcel #427-12 located at 522 WEST NORTHSIDE DRIVE:** After hearing testimony from owner Bessie L Gray, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded sixty (60) days to cure expiring February 18, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

- 27) **Case #2018-2048: Parcel #101-363 located at 2915 BISHOP STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 28) **Case #2018-2049: Parcel #409-449 located at 3918 CALIFORNIA AVENUE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 29) **Case #2018-2050: Parcel #814-9-1 located at 6067 CLINTON BLVD:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 30) **Case #2018-2054 Parcel #837-166-2 located at 2343 HICKORY DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 31) **Case #2018-2055 Parcel #833-128 located at 5105 BARRIER PLACE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

- 32) **Case #2018-2084: Parcel #304-8-1 located at 624 ELLIS AVENUE:** After hearing testimony from owner Thomas Givens, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded sixty (60) days to enter into a repair agreement and forty three (43) days to show improvement expiring January 30, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/01/2019

DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents	
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.	
5.	Schedule (beginning date)	To be determined pending execution of contracts.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	To be determined pending execution of contracts.	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____	

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

VIA: Mukesh Kumar,
Director Planning and Development

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

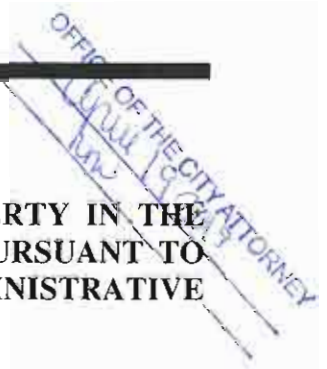
DATE: April 1, 2019

Re: Agenda Item

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

Thank you for your consideration.

OFFICE OF THE CITY ATTORNEY



This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC, SAFETY, AND PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARING HELD DECEMBER 18, 2018 FOR THE FOLLOWING CASES:

2018-2008	2018-2011	2018-2012	2018-2013	2018-2014	2018-2015	2018-2016
2018-2017	2018-2019	2018-2020	2018-2021	2018-2022	2018-2023	2018-2024
2018-2025	2018-2026	2018-2027	2018-2030	2018-2032	2018-2033	2018-2034
2018-2035	2018-2040	2018-2044	2018-2046	2018-2047	2018-2048	2018-2049
2018-2050	2018-2054	2018-2055	2018-2084			

is legally sufficient for placement in NOVUS Agenda.

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

4/24/19

DATE

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI
MAY 14 2019

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD APRIL 16, 2019 FOR THE FOLLOWING CASES:

2019-1006	2019-1008	2019-1010	2019-1012	2019-1013	2019-1014
2019-1016	2019-1018	2019-1019	2019-1020	2019-1021	2019-1022
2019-1023	2019-1024	2019-1025	2019-1026	2019-1027	2019-1028
2019-1029	2019-1035	2019-1036	2019-1037	2019-1039	2019-1044
2019-1046	2019-1047				

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

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

WHEREAS, hearings in the April 16, 2019; and

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

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

ITEM# #5
AGENDA 5-14-19

- 1) **Case #2019-1006 Parcel #831-73-1 located at 4756 MCRAVEN ROAD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 2) **Case #2019-1008 Parcel #117-89 located at 120 FORD AVENUE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 4*

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

- 3) **Case #2019-1010 Parcel #306-119 located at 202 VANDERGRIFF** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 4*

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

- 4) **Case #2019-1012 Parcel #119-490 located at 150 GALVEZ STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 5) **Case #2019-1013 Parcel #698-112 located at 1129 MCLEAN STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 5*

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

- 6) **Case #2019-1014 Parcel #119-495 located at 120 GALVEZ STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 7) **Case #2019-1016 Parcel #118-40-1 located at 4219 JOHNSON COURT** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 8) **Case #2019-1018 Parcel #119-229 located at 337 GALVEZ STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 4*

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

- 9) **Case #2019-1019 Parcel #206-78 located at 120 SUNNYLANE DRIVE**: After hearing testimony from interested party, hearing officer recommends that the property be adjudicated as a menace to public health and safety; interested parties shall be afforded thirty (30) days to cure. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00 *Ward 7*

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

- 10) **Case #2019-1020 Parcel #206-133 located at 327 SHADOWLAWN DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 11) **Case #2019-1021 Parcel #206-68 located at 320 SHADOWLAWN DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 12) **Case #2019-1022 Parcel #741-225 located at 5839 DEER TRAIL** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

- 13) **Case #2019-1023 Parcel #500-344 located at 226 CEDARS OF LEBANON ROAD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 2*

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

- 14) **Case #2019-1024 Parcel #101-245 located at 1110 TRINITY DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 15) **Case #2019-1025 Parcel #626-118 located at 3603 TERRY ROAD (BLDG C)** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1500.00. *Ward 7*

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

- 16) **Case #2019-1026 Parcel #626-118 located at 3603 TERRY ROAD (BLDG G) :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1500.00. *Ward 7*

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

- 17) **Case #2019-1027 Parcel #626-118 located at 3603 TERRY ROAD (BLDG D) :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1500.00. *Ward 7*

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

- 18) **Case #2019-1028 Parcel #626-118 located at 3603 TERRY ROAD (BLDG B, E,F) :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1500.00. *Ward 7*

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

- 19) **Case #2019-1029 Parcel #626-118 located at 3603 TERRY ROAD (BLDG A OFFICE) :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1500.00. *Ward 7*

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

- 20) **Case #2019-1035 Parcel #831-51 located at 4327 MCRAVEN ROAD :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 21) **Case #2019-1036 Parcel #126-3 located at 1521 ST CHARLES STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 22) **Case #2019-1037 Parcel #305-18 located at 527 WILLAMAN STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Remove trash, debris, wooden boards, crates, building materials, old furniture, old bricks, tires; and clean curbside.

- 23) **Case #2019-1039 Parcel #121-8 located at 248 HOUSTON AVENUE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 24) **Case #2019-1044 Parcel #119-88 located at 263 SEWANE DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 25) **Case #2019-1046 Parcel #206-63 located at 262 SHADOWLAWN DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 26) **Case #2019-1047 Parcel #431-20 located at 616 WELLINGTON ROAD :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 3*

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

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **04/16/2019**
DATE

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

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

VIA: Mukesh Kumar,
Director Planning and Development

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

DATE: April 16, 2019

Re: Agenda Item

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

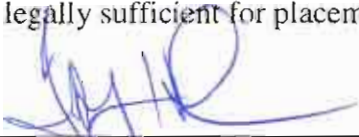
Thank you for your consideration.

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD APRIL 16, 2019 FOR THE FOLLOWING CASES:

2019-1006	2019-1008	2019-1010	2019-1012	2019-1013	2019-1014
2019-1016	2019-1018	2019-1019	2019-1020	2019-1021	2019-1022
2019-1023	2019-1024	2019-1025	2019-1026	2019-1027	2019-1028
2019-1029	2019-1035	2019-1036	2019-1037	2019-1039	2019-1044
2019-1046	2019-1047				

is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE# 2018-1198 – 251 DELAWARE AVENUE- \$993.60- WARD 4

OFFICE OF THE CLERK
MAY 2, 2019
7:45 PM

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 26, 2018 for *Case 2018-1198* located in Ward 4 of the City of Jackson; and

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

WHEREAS, *R&L TRANSPORT LLC* appeared next on the rotation list and through its Member, Richard Moment agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, saplings, removing of trash, debris, wooden boards, crates, appliances, building materials, tree parts, limbs, furniture, bricks, tires, wooden boards, and clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 251 DELAWARE AVENUE for the sum of \$ 993.60 ; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with *R&L TRANSPORT LLC*, for the cutting of vegetation, and remedying of other conditions on the property located at 251 DELAWARE AVENUE deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$993.60 shall be paid to *R&L TRANSPORT LLC* for the services provided from funds budgeted for the Division.

Agenda item # #6
Agenda Date 5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1.	Neighborhood Enhancement	2.	Crime Prevention
		7.	Quality of Life		
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$993.60			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)			
10.	EBO participation	ABE	_____ %	WAIVER	yes _____ no _____ N/A _____
		AABE	_____ %	WAIVER	yes _____ no _____ N/A _____
		WBE	_____ %	WAIVER	yes _____ no _____ N/A _____
		HBE	_____ %	WAIVER	yes _____ no _____ N/A _____
		NABE	_____ %	WAIVER	yes _____ no _____ N/A _____

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

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

OPH DATE: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1198.

Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1198 - 251 DELAWARE AVENUE - \$993.60 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Deputy City Attorney 



DATE

Handwritten notes in blue ink: "Case 2018-1199" and "5/17/19".

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE# 2018-1199 – 247 DELAWARE AVENUE- \$975.84- WARD 5

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 26, 2018 for *Case 2018-1199* located in Ward 5 of the City of Jackson; and

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

WHEREAS, *R&L TRANSPORT LLC* appeared next on the rotation list and through its Member, Richard Moment agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, saplings, removing of trash, debris, wooden boards, crates, appliances, building materials, tree parts, limbs, furniture, bricks, tires, wooden boards, and clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 247 DELAWARE AVENUE for the sum of \$ 975.84 ; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with *R&L TRANSPORT LLC*, for the cutting of vegetation, and remedying of other conditions on the property located at 247 DELAWARE AVENUE deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$975.84 shall be paid to *R&L TRANSPORT LLC* for the services provided from funds budgeted for the Division.

Agenda item # #7
Agenda Date 5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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8.	COST	\$975.84																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

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

DATE: April 25, 2019

Ref: Agenda Item

OK

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1199.

Thank you for your prompt consideration in this matter.


Office of the City Attorney

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


UNREG. LETTER-CITY ATTORNEY
5/17/19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1199 - 247 DELAWARE AVENUE - \$975.84 (WARD 5) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Deputy City Attorney 

5/17/19

DATE

C/Mo
1/19
7/2019
7/1/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND *R&L TRANSPORT LLC* FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE# 2018-2053 – 1312 REDDIX STREET- \$482.40- WARD 4

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 8, 2019 for *Case 2018-2053* located in Ward 4 of the City of Jackson; and

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

WHEREAS, *R&L TRANSPORT LLC* appeared next on the rotation list and through its Member, Richard Moment agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, saplings, removing of trash, debris, and clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 1312 REDDIX STREET for the sum of \$ 482.40 ; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with *R&L TRANSPORT LLC*, for the cutting of vegetation, and remedying of other conditions on the property located at 1312 REDDIX STREET deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$482.40 shall be paid to *R&L TRANSPORT LLC* for the services provided from funds budgeted for the Division.

Agenda item # **#8**
Agenda Date **5-14-19**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019

DATE

POINTS	COMMENTS
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3. Who will be affected	All City of Jackson residents
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5. Schedule (beginning date)	To be determined pending execution of contracts.
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8. COST	\$482.40
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)
10. EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____


Department of Planning and Development




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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

 DATE: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-2053.

Thank you for your prompt consideration in this matter.

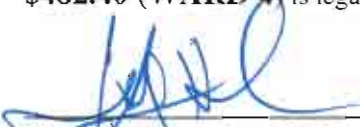
Office of the City Attorney

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

RECEIVED
CITY ATTORNEY
MAY 22 2019
NW
5/22/19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-2053 - 1312 REDDIX STREET - \$482.40 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Deputy City Attorney NW

5/2/19

DATE

OFFICE OF THE CITY ATTORNEY
March 7, 2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE# 2018-1215 – 130 BEVERLY CIRCLE - \$1,440.00- WARD 4

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 19, 2018 for *Case 2018-1215* located in Ward 4 of the City of Jackson; and

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

WHEREAS, *R&L TRANSPORT LLC* appeared next on the rotation list and through its Member, Richard Moment agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, saplings, removing of trash, debris, fallen tree parts, limbs, wooden boards, crates, building materials, old furniture old bricks, tires, clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 130 BEVERLY CIRCLE for the sum of \$ 1,440.00 ; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with *R&L TRANSPORT LLC*, for the cutting of vegetation, and remedying of other conditions on the property located at 130 BEVERLY CIRCLE deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,440.00 shall be paid to *R&L TRANSPORT LLC* for the services provided from funds budgeted for the Division.

Agenda item # #9
Agenda Date 5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$1,440.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

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

SKH DATE: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1215

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY
5/7/19
5/7/19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1215 - 130 BEVERLY CIRCLE - \$1,440.00 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Deputy City Attorney 



DATE

OFFICE OF THE CITY CLERK
Lynette T. Lewis, Clerk

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE# 2018-1216 – 1752 REDDIX STREET- \$312.00- WARD 4

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 19, 2018 for *Case 2018-1216* located in Ward 4 of the City of Jackson; and

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

WHEREAS, *R&L TRANSPORT LLC* appeared next on the rotation list and through its Member, Richard Moment agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, saplings, removing of trash, debris, tree parts, limbs, wooden boards, and clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 1752 REDDIX STREET for the sum of \$ 312.00 ; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with *R&L TRANSPORT LLC*, for the cutting of vegetation, and remedying of other conditions on the property located at 1752 REDDIX STREET deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$312.00 shall be paid to *R&L TRANSPORT LLC* for the services provided from funds budgeted for the Division.

Agenda item # #10
Agenda Date 5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019

DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$312.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)			
10.	EBO participation	ABE _____%	WAIVER	yes ___ no ___	N/A _____
		AABE _____%	WAIVER	yes ___ no ___	N/A _____
		WBE _____%	WAIVER	yes ___ no ___	N/A _____
		HBE _____%	WAIVER	yes ___ no ___	N/A _____
		NABE _____%	WAIVER	yes ___ no ___	N/A _____


Department of Planning and Development




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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

 DATE: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1216.

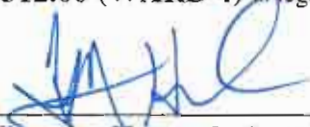
Thank you for your prompt consideration in this matter.

Office of the City Attorney


OFFICE OF THE CITY ATTORNEY
UNUS 7-200
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1216 - 1752 REDDIX STREET - \$312.00 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY CLERK
CITY OF JACKSON, MISSISSIPPI
MAY 14 2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE# 2018-2066 – 1529 FIRST AVENUE - \$772.00- WARD 5

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 8, 2019 for *Case 2018-2066* located in Ward 5 of the City of Jackson; and

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

WHEREAS, *R&L TRANSPORT LLC* appeared next on the rotation list and through its Member, Richard Moment agreed to the cutting of grass, weeds, shrubbery, bushes, fence line, saplings, and removing of tree limbs, trash, debris, fallen tree, tree limbs, tree parts, wooden boards, tires, and clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 1529 FIRST AVENUE for the sum of \$ 772.00 ; and

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

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with *R&L TRANSPORT LLC*, for the cutting of vegetation, and remedying of other conditions on the property located at 1529 FIRST AVENUE deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$772.00 shall be paid to *R&L TRANSPORT LLC* for the services provided from funds budgeted for the Division.

Agenda item # #11
Agenda Date 5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1.	Neighborhood Enhancement	2.	Crime Prevention
		7.	Quality of Life		
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$772.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)			
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	


Department of Planning and Development




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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

 DATE: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-2066

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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




OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-2066 - 1529 FIRST AVENUE - \$772.00 (WARD 5) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Deputy City Attorney 



DATE

OFFICE OF THE CITY CLERK
5/17/19 TCD

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE # 2018-1218 – 120 BEACH STREET - \$864.00- WARD 4

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 26, 2018 for *Case 2018-1218* located in Ward 4 of the City of Jackson; and

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

WHEREAS, LEGENDARY LAWN SERVICES, INC., appeared next on the rotation list and through its Director and CEO, Regina R. Thomas agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, saplings, and removing of trash, debris, tree parts, limbs, clean curbside, and remedy conditions constituting a menace to public health and welfare for the parcel located at 120 BEACH STREET for the sum of \$864.00; and

WHEREAS, LEGENDARY LAWN SERVICES, INC. has a principal office address of 510 GEORGE ST. STE 230, JACKSON, MISSISSIPPI 39202 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 **LEGENDARY LAWN SERVICES, INC** for the cutting of vegetation, and remedying of other conditions on the property located at 120 BEACH STREET deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$864.00 shall be paid to **LEGENDARY LAWN SERVICES, INC.** for the services provided from funds budgeted for the Division.

Agenda item # #12
Agenda Date 5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019


DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$864.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1218.

Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1218 - 120 BEACH STREET - \$864.00 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* 



DATE

OFFICE OF THE CLERK
MAY 7, 2019
5/7/19 TEL

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE # 2018-1234 – 0 BEACH STREET/LOT FORMERLY 135 BEACH STREET - \$655.20- WARD 4

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 26, 2018 for *Case 2018-1234* located in Ward 4 of the City of Jackson; and

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

WHEREAS, LEGENDARY LAWN SERVICES, INC., appeared next on the rotation list and through its Director and CEO, Regina R. Thomas agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, saplings, and removing of trash, debris, fallen tree, tree parts, limbs, clean curbside, and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 BEACH STREET/LOT FORMERLY 135 BEACH STREET for the sum of \$655.20; and

WHEREAS, LEGENDARY LAWN SERVICES, INC. has a principal office address of 510 GEORGE ST. STE 230, JACKSON, MISSISSIPPI 39202 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 **LEGENDARY LAWN SERVICES, INC** for the cutting of vegetation, and remedying of other conditions on the property located at 0 BEACH STREET/LOT FORMERLY 135 BEACH STREET deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$655.20 shall be paid to **LEGENDARY LAWN SERVICES, INC.** for the services provided from funds budgeted for the Division.

Agenda item # #13
Agenda Date 5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019
DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$655.20																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							


Department of Planning and Development




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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

 DATE: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1234.

Thank you for your prompt consideration in this matter.


Office of the City Attorney

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

OFFICE OF THE
CITY ATTORNEY
MAY 7 2019
7:00 PM
5/7/19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1234 - 0 BEACH STREET/LOT FORMERLY 135 BEACH STREET - \$655.20 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* mw

5/7/19

DATE

APPROVED BY THE CITY COUNCIL
MAY 14 2019
7:48 5/17/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE # 2018-1222 – 0 BEACH STREET/LOT FORMERLY 131 BEACH STREET - \$1,052.40- WARD 4

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 26, 2018 for *Case 2018-1222* located in Ward 4 of the City of Jackson; and

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

WHEREAS, LEGENDARY LAWN SERVICES, INC., appeared next on the rotation list and through its Director and CEO, Regina R. Thomas agreed to cutting of grass and weeds, shrubbery, fence line, bushes, saplings, removing of trash, debris, fallen tree, tree parts, limbs, clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 BEACH STREET/LOT FORMERLY 131 BEACH STREET for the sum of \$ 1,052.40; and

WHEREAS, LEGENDARY LAWN SERVICES, INC. has a principal office address of 510 GEORGE ST. STE 230, JACKSON, MISSISSIPPI 39202 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 **LEGENDARY LAWN SERVICES, INC** for the cutting of vegetation, and remedying of other conditions on the property located at 0 BEACH STREET/LOT FORMERLY 131 BEACH STREET deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,052.40 shall be paid to **LEGENDARY LAWN SERVICES, INC.** for the services provided from funds budgeted for the Division.

Agenda item # **#14**
Agenda Date **5-14-19**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1.	Neighborhood Enhancement	2.	Crime Prevention
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$1,052.40			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)			
10.	EBO participation	ABE	_____ %	WAIVER	yes _____ no _____ N/A _____
		AABE	_____ %	WAIVER	yes _____ no _____ N/A _____
		WBE	_____ %	WAIVER	yes _____ no _____ N/A _____
		HBE	_____ %	WAIVER	yes _____ no _____ N/A _____
		NABE	_____ %	WAIVER	yes _____ no _____ N/A _____


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1222.

Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

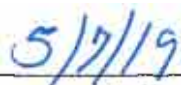
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1222 - 0 BEACH STREET/LOT FORMERLY 131 BEACH STREET - \$1,052.40 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Deputy City Attorney 



DATE

OFFICE OF THE CITY CLERK
CIVIL DIVISION
MAY 7 2019 10:50 AM
Tel 5/7/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE # 2018-1220 – 0 BEACH STREET/LOT FORMERLY 125 BEACH STREET - \$1,545.00- WARD 4

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 26, 2018 for *Case 2018-1220* located in Ward 4 of the City of Jackson; and

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

WHEREAS, LEGENDARY LAWN SERVICES, INC., appeared next on the rotation list and through its Director and CEO, Regina R. Thomas agreed to the cutting of grass, weeds , shrubbery, fence line, bushes, saplings, and removing of trash, debris, tree parts, limbs, tires, clean curbside, and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 BEACH STREET/LOT FORMERLY 125 BEACH STREET for the sum of \$1,545.00; and

WHEREAS, LEGENDARY LAWN SERVICES, INC. has a principal office address of 510 GEORGE ST. STE 230, JACKSON, MISSISSIPPI 39202 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 **LEGENDARY LAWN SERVICES, INC** for the cutting of vegetation, and remedying of other conditions on the property located at 0 BEACH STREET/LOT FORMERLY 125 BEACH STREET deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,545.00 shall be paid to **LEGENDARY LAWN SERVICES, INC.** for the services provided from funds budgeted for the Division.

Agenda item # #15
Agenda Date 5-14-19


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$1,545.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)			
10.	EBO participation	ABE _____%	WAIVER	yes ___ no ___	N/A _____
		AABE _____%	WAIVER	yes ___ no ___	N/A _____
		WBE _____%	WAIVER	yes ___ no ___	N/A _____
		HBE _____%	WAIVER	yes ___ no ___	N/A _____
		NABE _____%	WAIVER	yes ___ no ___	N/A _____



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1220.

Thank you for your prompt consideration in this matter.

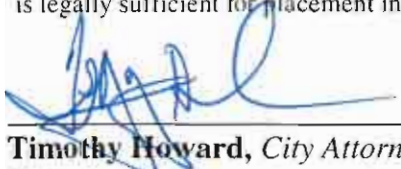
Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
MAY 10 2 29 19 (WARD)
REC 5/7/19
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

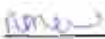
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1220 - 0 BEACH STREET/LOT FORMERLY 125 BEACH STREET - \$1,545.00 (WARD 4)

is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* 

5/7/19

DATE

OFFICE OF THE CITY CLERK
MAY 13 2019
11:04 AM
7-9 5/13/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE # 2018-1221 – 0 BEACH STREET/LOT FORMERLY 121 BEACH STREET - \$864.00- WARD 4

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 26, 2018 for *Case 2018-1221* located in Ward 4 of the City of Jackson; and

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

WHEREAS, **LEGENDARY LAWN SERVICES, INC.**, appeared next on the rotation list and through its Director and CEO, Regina R. Thomas agreed to the cutting of grass, weeds, shrubbery, fence line, bushes, saplings, and removing of trash, debris, tree parts, limbs, clean curbside, and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 BEACH STREET/LOT FORMERLY 135 BEACH STREET for the sum of \$864.00; and

WHEREAS, **LEGENDARY LAWN SERVICES, INC.** has a principal office address of 510 GEORGE ST. STE 230, JACKSON, MISSISSIPPI 39202 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 **LEGENDARY LAWN SERVICES, INC** for the cutting of vegetation, and remedying of other conditions on the property located at 0 BEACH STREET/LOT FORMERLY 121 BEACH STREET deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$864.00 shall be paid to **LEGENDARY LAWN SERVICES, INC.** for the services provided from funds budgeted for the Division.

Agenda item # #16
Agenda Date 5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019
 DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1.	Neighborhood Enhancement	2.	Crime Prevention
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$1,008.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1221.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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


RECEIVED BY THE CITY ATTORNEY
MAY 10 10 21 AM '19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1221 - 0 BEACH STREET/LOT FORMERLY 121 BEACH STREET - \$1,008.00 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Deputy City Attorney 



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES LLC., FOR THE BOARD UP AND SECURING OF STRUCTURE (S) AND /OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE# 2018-1168 – 2945 WOODBINE STREET - \$2,630.56- WARD 6

Handwritten notes in blue ink: "Case 2018-1168" and "2945 Woodbine Street".

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on May 22, 2018 for *Case 2018-1168* located in Ward 6 of the City of Jackson; and

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

WHEREAS, *IVORY SERVICES LLC.*, appeared next on the rotation list and through its Manager, Nancy Turner agreed to the boarding up and securing of structure(s) and /or the cutting of grass, weeds, shrubbery, bushes, fence line, saplings, and removing of tree limbs, trash, debris, fallen tree, tree limbs, tree parts, wooden boards, crates, building materials, old furniture tires, and clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 2945 WOODBINE STREET for the sum of \$ 2,630.56 ; and

WHEREAS, *IVORY SERVICES LLC.*, has a principal office address of 5321 Country Club Drive, Jackson , Mississippi 39209 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 *IVORY SERVICES LLC.*, for the boarding up and securing of structure and/or the cutting of vegetation, and remedying of other conditions on the property located at 2945 Woodbine Street deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,630.56 shall be paid to *IVORY SERVICES LLC.*, for the services provided from funds budgeted for the Division.

Agenda item # 17
Agenda Date 5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019

DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$2,630.56																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							


Department of Planning and Development




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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE:  April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1168.

Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REVOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH , SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1168 - 2945 WOODBINE TERRACE - \$2,630.56 (Ward 6) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* 

5/17/19

DATE

COMMUNITY IMPROVEMENT DIVISION
C/Mag 7.229
5/17/19 rck

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES LLC., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE# 2018-1166 – 2951 WOODBINE STREET - \$870.00- WARD 6

WHEREAS, on March 19, 2019 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on May 22, 2018 for *Case 2018-1166* located in Ward 6 of the City of Jackson; and

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

WHEREAS, *IVORY SERVICES LLC.*, appeared next on the rotation list and through its Manager, Nancy Turner agreed to the cutting of grass, weeds, shrubbery, bushes, fence line, saplings, and removing of tree limbs, trash, debris, fallen tree, tree limbs, tree parts, wooden boards, crates, building materials, appliances, old bricks, tires and clean curbside and remedy conditions constituting a menace to public health and welfare for the parcel located at 2951 WOODBINE STREET for the sum of \$870.00 ; and

WHEREAS, *IVORY SERVICES LLC.*, has a principal office address of 5321 Country Club Drive, Jackson , Mississippi 39209 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 *IVORY SERVICES LLC.*, for the cutting of vegetation, and remedying of other conditions on the property located at 2951 Woodbine Street deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$870.00 shall be paid to *IVORY SERVICES LLC.*, for the services provided from funds budgeted for the Division.

Agenda item # 18
Agenda Date 5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/25/2019
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$870.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.70-6447)			
10.	EBO participation	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____


Department of Planning and Development




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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE:  April 25, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1166.


Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES, LLC, FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2018-1166 - 2951 WOODBINE TERRACE - \$870.00 (Ward 6) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* 



DATE

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ESTABLISHING THE RENAMING OF BEASLEY ROAD
FROM WATKINS DRIVE TO LIVINGSTON ROAD TO
REVEREND DR. JERRY YOUNG DRIVE**

WHEREAS, Reverend Dr. Jerry Young is an internationally known leader of the National Baptist Convention, a prolific Pastor of New Hope Baptist Church in Jackson, Mississippi, Christian School Administrator, family man, and a pillar of the community; and

WHEREAS, Reverend Dr. Jerry Young recently celebrated thirty-nine years as the leader of the congregation of New Hope Baptist Church while recently expanded to the edifice on Beasley Road; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that this distinguished citizen, Man of God, and community leader be honored with this street designation in his honor.

NOW, THEREFORE, BE IT ORDAINED:

Section 1. That Beasley Road, from Watkins Drive to Livingston Road be renamed to Reverend Dr. Jerry Young Drive.

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

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

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

SO ORDAINED, this the ____ day of May, 2019.

Agenda Item No. 19
Date: May 14, 2019
By: STOKES

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING VIRDEN ADDITION PARK TO LIL LONNIE TAYLOR PARK**

WHEREAS, Noted artist, rapper, community activist, family man, and a well-loved and respected member of the Virden Addition community was murdered in Jackson, Mississippi; and

WHEREAS, the posthumous recognition of naming said park in the name of Lil Lonnie Taylor will instill a spirit of unity and hope in the coming generations; and

WHEREAS, Lil Lonnie Taylor's efforts to be a positive role model for youth in the City of Jackson deserve recognition by the renaming of this Park in his honor.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby renames Virden Addition Park to Lil Lonnie Taylor Park.

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

Agenda Item No. 20
Date: April 30, 2019
By: Stokes

ORDINANCE OF THE CITY OF JACKSON MISSISSIPPI ADDRESSING THE COMPENSATION OF PERSONNEL AND THE CONTENT OF APPLICATIONS FOR EMPLOYMENT

WHEREAS, inequality in pay between men and women continues to be a serious problem in the United States; and

WHEREAS, women consistently earn less than men for equal work, and basing wages on a worker's previous pay serves to perpetuate wage inequality; and

WHEREAS, applicants who are asked about their current salary risk anchoring their future compensation to that salary, regardless of whether they are currently being paid fairly; and

WHEREAS, the City of Jackson seeks to prohibit hiring practices that economically disadvantage women in the application and hiring process; and

WHEREAS, the governing authorities for the City of Jackson have established by ordinance a plan for the compensation of municipal employees; and

WHEREAS, race, sex, national origin, and other prohibited classifications were not considered in the establishment of the municipal employee plan of compensation; and

WHEREAS, municipal employees are compensated based upon employment within assigned job classifications and not protected classifications; and

WHEREAS, the compensation paid to municipal employees is paid in accordance with the pay plan and not based upon previous salary history; and

WHEREAS, the previous salary history of applicants for employment is not essential for the hiring and compensation of personnel in the City of Jackson;

NOW, BE IT THEREFORE ORDIANED by the governing authorities for the City of Jackson, Mississippi the following:

Section 1: All persons hired by the City of Jackson shall be compensated in accordance with the plan of compensation adopted and approved by the Council as amended.

Section 2: Applications for employment with the City of Jackson, Mississippi shall not contain inquiries regarding prior salary history.

IT IS FURTHER ORDAINED that the provisions of this ordinance shall become effective thirty (30) days after passage and publication.

#21
5-14-19
STAMPS

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDINANCE ADDRESSING THE COMPENSATION OF PERSONNEL AND THE CONENT OF THE APPLICATIONS FOR EMPLOYMENT (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

/s/ Timothy Craig Howard

April 22, 2019

Timothy Howard, City Attorney

DATE

AP759

Minute Book Summary - Accounts Payable

OFFICE OF THE CLERK OF THE CITY OF JACKSON
5/13/19

AGENDA DATE: MAY 14, 2019

ORDER APPROVING CLAIMS NUMBERED 6089 TO APPEARING AT PAGES 933 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$9,355,426.37, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 6089 TO , APPEARING AT PAGES 933 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$9,355,426.37, 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
18 INFRASTRUCTURE TAX	1,673,500.05
2018 BODY CAMERA PROGRAM	1,089.75
BUSINESS IMPROV FUND (LANDSCP)	52,724.11
CAPITAL CITY REVENUE FUND	1,784.66
DEPARTMENT OF PUBLIC SAFETY	6,713.59
DISABILITY RELIEF FUND	157,637.12
EARLY CHILDHOOD (DAYCARE)	6,151.04
EMPLOYEES GROUP INSURANCE FUND	161,763.01
FIRE PROTECTION	168.98
GENERAL FUND	1,385,025.22
H O P W A GRANT - DEPT. OF HUD	249,633.16
HAIL DAMAGE MARCH 2013	46,732.40
HOMELAND SECURITY GRANT	15,982.75
HOUSING COMM DEV ACT (CDBG) FD	56,641.90
KELLOGG FOUNDATION PROJECT	13,328.22
LANDFILL/SANITATION FUND	695,752.88
LIBRARY FUND	67,258.76
MADISON SEWAGE DISP OP & MAINT	25.28
NCSC SENIOR AIDES	1,180.57
P E G ACCESS- PROGRAMMING FUND	7,052.84
PARKS & RECR. FUND	100,878.05
POLICE PROP EVIDENCE CASH FUND	20,834.00
RESURFACING -REPAIR & REPL. FD	424,259.20
SEIZURE & FORFEITED PROP-STATE	1,236.02
STATE TORT CLAIMS FUND	9,846.00
TECHNOLOGY FUND	120,615.74
TITLE III AGING PROGRAMS	27,093.00
TRAFFIC - REPAIR & REPL FD	83,286.27
TRANSPORTATION FUND	201,777.13
UNEMPLOYMENT COMPENSATION REVO	7,944.31
WATER SEWER B&I FD 2013 \$89.9M	2,803,762.01
WATER/SEWER CAPITAL IMPR FUND	492,097.24
WATER/SEWER OP & MAINT FUND	456,204.08
WATER/SEWER REVENUE FUND	5,447.03
	9,355,426.37

APPROVED FOR AGENDA INITIALS DATE
 DEPARTMENT DIRECTOR [Signature] 5/13/19
 LEGAL [Signature] 5/13/19
 CAO [Signature] 5/13/19
 MAYOR'S OFFICE [Signature] 5/13/19
 ITEM# 22

AGENDA DATE 5-14-19

BY: HORTON, LUMUMBA

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
 K. A. G. G. G.
 5/13/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
41410	TRUSTMARK NATIONAL BANK	05032019	05/03/2019	\$2,803,762.01		05/14/2019		R&R-Invoice	W/S BONDS SERIES 2013 INTEREST PAYMENT
	220 577806612	PUBLIC WORKS		\$1,421,266.31					
	220 577856612	PUBLIC WORKS		\$1,382,495.70					
42613	DICKERSON & BOWEN INC	2018-7	04/30/2019	\$940,579.72		05/14/2019		Contract-PO	2018-7
	173 451908B40099016485	PUBLIC WORKS		\$940,579.72					2018 CITYWIDE ST RESURFACING
	CL 4 2018 CITYWIDE STREET	RESURFACING		\$3,912,245.89					
	001	2018 CITYWIDE STREET RESURFACI		3,912,245.890	Pt Invoicd	\$3,912,245.89			
43122	WASTE MANAGEMENT OF MS INC	2907267-0078-1	04/18/2019	\$549,463.80		05/14/2019		R&R-Invoice	2907267-0078-1
	9 455106492	PUBLIC WORKS		\$549,463.80					COLLECTION CONTRACT
20570	HEMPHILL CONST. CO.	H17135-15	04/12/2019	\$302,115.29		05/14/2019		Contract-PO	H17135-15
	173 451358B40077026413	PUBLIC WORKS		\$302,115.29					STATE ST CORRIDOR IMPROVEMENT
	CK 11 STATE STREET CORRIDOR	IMPROVEMENT		\$7,611,314.84					
	001	STATE STREET CORRIDOR IMPROVEM		1,164,225.000	Invoiced	\$1,164,225.00			
	002	STATE STREET CORRIDOR IMPROVEM		3,000,000.000	Pt Invoicd	\$3,000,000.00			
	003	STATE STREET CORRIDOR IMPROVEM		2,000,000.000	Pt Invoicd	\$2,000,000.00			
	004	STATE STREET CORRIDOR IMPROVEM		1,447,089.840	Pt Invoicd	\$1,447,089.84			
20377	ENTERGY	1744694988	05/14/2019	\$280,502.83		05/14/2019	17542044	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$280,502.83					
	0+17446949	1 454006451				05/07/2019	0.1	\$280,502.83	ELECTRIC LIGHT AND POWER
20230	NEEL SCHAFFER INC	1057793	04/11/2019	\$256,745.00		05/14/2019		Contract-PO	1057793
	32 522909B40017016413	PUBLIC WORKS		\$256,745.00					SAVANNA WWTP IMPROVEMENT
	CL 23 SAVANNA STREET WWTP PHASE I			\$3,600,000.00					
	001	SAVANNA STREET WWTP PHASE I		3,600,000.000	Pt Invoicd	\$3,600,000.00			
20570	HEMPHILL CONST. CO.	CL19-03	05/01/2019	\$235,352.24		05/14/2019		Contract-PO	CL19-03
	32 521907B01029016485	PUBLIC WORKS		\$235,352.24					OB CURTIS SODA ASH SILOS AND C HEMICAL
	CL 19 SODA ASH SILOS & FEED	SYSTEM AT OB CURTIS		\$2,501,201.00					
	001	SODA ASH SILOS & FEED SYSTEM A		2,501,201.000	Pt Invoicd	\$2,501,201.00			
70013	US BANCORP	05032019	05/03/2019	\$201,754.87		05/14/2019		R&R-Invoice	LEASE PAYMENT JUNE 1, 2019
	1 453006922	PUBLIC WORKS		\$201,754.87					
73070	CREATIVE BUS SALES INC	1532711/1532710	03/29/2019	\$197,949.42		05/14/2019		Regular-PO	2 LOW FLOOR ADA BUSES
	187 565306867	PLANNING & DEVELOPMENT		\$197,949.42					
	PK 1565 2 LOW FLOOR ADA BUSES			\$197,949.42					
	001	(QUOTE/GRANT/AG ORDER) 2 LOW		2.000	Received	\$197,949.42			
20570	HEMPHILL CONST. CO.	CL29-2	05/01/2019	\$185,367.75		05/14/2019		Contract-PO	185367.75
	213 451908B45019016485	PUBLIC WORKS		\$185,367.75					FORD AVE & BEASLEY RD BRID REH
	CL 29 FORD AVE & BEASLEY RD	BRIDGE REHAB		\$414,585.00					
	001	FORD AVE & BEASLEY RD BRIDGE R		414,585.000	Pt Invoicd	\$414,585.00			
72760	W. E. BLAIN & SONS, INC.	9/FINAL	04/02/2019	\$176,188.36		05/14/2019		Contract-PO	9/FINAL
	213 451904B40026016485	PUBLIC WORKS		\$176,188.36					PAVEMENT REHAB & SIDEWALK
	CK 12 TERRY ROAD RESURFACING	PROJECT		\$1,300,000.00					
	001	TERRY ROAD RESURFACING PROJECT		1,300,000.000	Pt Invoicd	\$1,300,000.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
 K. L. ...
 5/13/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
46460	PUBLIC EMPLOYEES RETIREMENT SY	05012019	05/01/2019	\$157,637.12		05/14/2019		R&R-Invoice	TRANSFER PROPERTY TAXES D&R FUND
	55 551016760	EMPLOYEE BENEFITS		\$157,637.12					
43122	WASTE MANAGEMENT OF MS INC	003612-0148-6-A	04/01/2019	\$136,926.44		05/14/2019		R&R-Invoice	0003612-0148-6-A
	9 455106426	PUBLIC WORKS		\$136,926.44					
69850	TRUSTMARK NATIONAL BANK	05072019	05/07/2019	\$114,362.50		05/14/2019		R&R-Invoice	INTEREST DUE JUNE 1 2019 FOR SERIES 2011-A
	1 423806612	GENERAL GOVERNMENT		\$114,362.50					
59940	JACKSON MEDICAL MALL	2018-0313	04/30/2019	\$109,743.77		05/14/2019		R&R-Invoice	HOPWA FEB 2019 REIMBURSEMENT
	122 566106742	PLANNING & DEVELOPMENT		\$109,743.77					
72641	BURNS & MCDONNELL ENGINEERING	104262-11	03/29/2019	\$100,551.56		05/14/2019		Contract-PO	104262-11
	173 522908B40159016413	PUBLIC WORKS		\$100,551.56					PROGRAM MANAGER FOR THE CONSEN T DECREE
CJ	52 PROGRAM MANAGER FOR THE CONSENT DECREE			\$6,007,506.00					
	001	PROGRAM MANAGER FOR THE CONSEN		2,500,000.000	Invoiced	\$2,500,000.00			
	002	PROGRAM MANAGER FOR THE CONSEN		1,005,006.000	Invoiced	\$1,005,006.00			
	003	PROGRAM MANAGER FOR THE CONSEN		2,502,500.000	Pt Invoicd	\$2,502,500.00			
72753	GRACE HOUSE INC	12	05/03/2019	\$98,291.49		05/14/2019		R&R-Invoice	HOPWA REIMBURSEMENT #12
	122 566156742	PLANNING & DEVELOPMENT		\$98,291.49					
20377	ENTERGY	1973814588	05/14/2019	\$94,561.58		05/14/2019	19738418	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$94,561.58					
	0+19738145	31 521356451				05/07/2019	0.1	\$94,561.58	ELECTRIC LIGHT AND POWER
20570	HEMPHILL CONST. CO.	CJ32-05/FINAL	02/12/2019	\$83,286.27		05/14/2019		R&R-Invoice	CJ32-05/FINAL
	216 44890315009016413	PUBLIC WORKS		\$83,286.27					TRAFFIC CALMING PROJECT
59378	STATE TREASURER	043019	04/30/2019	\$80,279.58		05/14/2019		R&R-Invoice	STATE ASSESSMENT APRIL 2019
	1 2368	Liabilities		\$1,781.69					
	1 2384	Liabilities		\$455.01					
	1 2373	Liabilities		\$2,593.58					
	1 2372	Liabilities		\$11,179.37					
	1 2371	Liabilities		\$47,170.53					
	1 2377	Liabilities		\$5,505.30					
	1 2380	Liabilities		\$50.00					
	1 2362	Liabilities		\$2,394.05					
	1 2361	Liabilities		\$43.35					
	1 2354	Liabilities		\$165.41					
	1 2355	Liabilities		\$8,941.29					
20230	NEEL SCHAFFER INC	1057754	04/09/2019	\$71,856.79		05/14/2019		R&R-Invoice	1057754
	173 451355B40073016413	PUBLIC WORKS		\$71,856.79					STATE ST/HARTFIELD TO SHEPPARD CE&I
48050	FLEETCOR TECHNOLOGIES	NP56037734	05/06/2019	\$59,934.20		05/14/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$59,934.20					
71860	MS DEVELOPMENT AUTHORITY	05032019A	05/03/2019	\$59,768.72		05/14/2019		R&R-Invoice	JUNE 2019 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$59,768.72					
46458	JACKSON HINDS LIBRARY SYSTEM	05012019	05/01/2019	\$57,805.26		05/14/2019		R&R-Invoice	TRANSFER PROPERTY TAXES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	399 540006742	GENERAL GOVERNMENT		\$57,805.26					
66008	IRONSHORE INSURANCE SERVICES	05012019	05/01/2019	\$57,318.80		05/14/2019		R&R-Invoice	MAY 2019 EXCESS RISK PREMIUMS
	57 558706495	EMPLOYEE BENEFITS		\$57,318.80					
71851	DELTA DENTAL INSURANCE CO	BE003350247	05/01/2019	\$55,158.00		05/14/2019		R&R-Invoice	DENTAL INSURANCE PREMIUMS
	57 2102	Liabilities		\$55,158.00					MAY 2019
48050	FLEETCOR TECHNOLOGIES	NP55930226	04/29/2019	\$54,665.55		05/14/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$54,665.55					
49532	DOWNTOWN JACKSON PARTNERS	05012019	05/01/2019	\$52,724.11		05/14/2019		R&R-Invoice	TRANSFER PROPERTY TAXES
	7 505006742	GENERAL GOVERNMENT		\$52,724.11					
69851	TRUSTMARK NATIONAL BANK	05072019	05/07/2019	\$49,440.00		05/14/2019		R&R-Invoice	INTEREST DUE JUNE 1 2019 FOR
	1 423806612	GENERAL GOVERNMENT		\$49,440.00					SERIES 2011-B
40049	WAGONER ENGINEERING INC	35673	04/23/2019	\$48,420.73		05/14/2019		Contract-PO	35673
	173 451355B40107016413	PUBLIC WORKS		\$48,420.73					RIVERSIDE DRIVE PH1
CJ	2 RIVERSIDE DRIVE ROAD	IMP, PH1 (FM PEACHTREE ST TO I-55 BRD		\$1,226,899.95					
	001	RIVERSIDE DRIVE ROAD IMP, PH1		965,000.000	Pt Invoicd	\$965,000.00			
	002	RIVERSIDE DRIVE ROAD IMP, PH1		261,899.950	Pt Invoicd	\$261,899.95			
57425	TANN BROWN & RUSS CO PLLC	1000021181	04/25/2019	\$47,000.00		05/14/2019		R&R-Invoice	PROGRESS BILLING FOR PRO-
	1 411106411	ADMINISTRATION		\$47,000.00					FOR AUDIT SERVICES YEAR ENDED
									FESSIONAL SERVICES RENDERED
									SEPTEMBER 20 2018
73259	TOWNSEND KILPATRICK	12187258/12092886/1210623	04/05/2019	\$46,782.33		05/14/2019		R&R-Invoice	12187258/12092886/12106234
	173 522908B40159016413	PUBLIC WORKS		\$15,201.83					ATTORNEYS FEES FOR THE CONSENT
	173 522908B40159016413	PUBLIC WORKS		\$17,996.00					DECREE COMPLIANCE
	173 522908B40159016413	PUBLIC WORKS		\$13,584.50					
71850	UNITED HEALTHCARE INSURANCE CO	05012019	05/01/2019	\$45,935.21		05/14/2019		R&R-Invoice	MAY 2019 MEDICAL INSURANCE
	57 558206419	EMPLOYEE BENEFITS		\$45,935.21					PREMIUMS /ADMIN FEES
69147	GRINER DRILLING SERVICE INC	5181057	03/20/2019	\$45,146.00		05/14/2019		Regular-PO	REPAIRS TO TV ROAD WATER WELL
	31 521306317	PUBLIC WORKS		\$37,646.00					PUMP
	31 521306419	PUBLIC WORKS		\$7,500.00					
PL	641 TV ROAD WELL PUMP REPLACEMENT - J. H. FEWELL WTP			\$45,146.00					
	001	(QUOTE) TV ROAD WELL		1.000	Received	\$37,646.00			
	002	TO INSTALL, TEST AND START UP		1.000	Received	\$7,500.00			
62468	CDW GOVERNMENT	REN7623/RGH9507	02/21/2019	\$44,724.21		05/14/2019		Regular-PO	IPADS RFJ2417 RRF7823
	4 904006847	ADMINISTRATION		\$40,633.28					RKZ1899
	4 904006464	ADMINISTRATION		\$3,264.57					
	4 904006231	ADMINISTRATION		\$458.73					
	4 904006419	ADMINISTRATION		\$367.63					
PL	738 COMPUTER EQUIPMENT (IPADS & MACBOOKS)			\$45,782.28					
	001	(QUOTE) APPLE 12.9-INCH IPAD		4.000	Received	\$4,399.76			
	002	APPLE SMART - KEYBOARD AND FOL		4.000	Received	\$776.20			
	003	APPLE CARE+ EXTENDED SERVICE A		4.000	Received	\$447.00			
	004	APPLE 12.9-INCH IPAD PRO Wi-Fi		4.000	Received	\$6,697.44			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

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Invoice Payments Over \$5,000

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	005	APPLE SMART KEYBOARD AND FOLIO		4.000	Received	\$776.20			
	006	APPLE CARE+ EXTENDED SERVICE A		4.000	Received	\$447.00			
	007	APPLE MACBOOK PRO WITH TOUCHBA		9.000	Received	\$23,854.23			
	008	MICROSOFT OFFICE FOR MAC STAN		9.000	Received	\$3,303.90			
	009	SOPHOS CENTRAL ENDPOINT ADVANC		9.000	Received	\$458.73			
	010	APPLECARE+ FOR MB PRO 15		9.000	Received	\$2,630.25			
	011	CASE LOGIC 15.6" TOP LOADING L		9.000	Received	\$175.59			
	012	APLE MAGIC MOUSE 2 - MOUSE - B		9.000	Received	\$673.20			
	013	APPLE SMART - KEYBOARD AND FOL		5.000	Received	\$775.15			
	014	SHIPPING		1.000	Received	\$367.63			
63332	AMERIMAC CHEMICAL CORP	19-6076	05/01/2019	\$42,350.00		05/14/2019		Regular-PO	RAIN COATS & PANTS
	1 1502	Assets		\$42,350.00					
PL	987 RAIN PANTS & JACKETS			\$42,350.00					
	001 *C04701	QUOTE:RAINSUIT JACKETS W/HOOD,		50.000	Received	\$2,500.00			
	002 *C04702	RAINSUIT JACKETS W/HOOD,HEAVY-		50.000	Received	\$2,500.00			
	003 *C04703	RAINSUIT JACKETS,W/HOOD,HEAVY-		100.000	Received	\$5,000.00			
	004 *C04704	RAINSUIT JACKETS,W/HOOD,HEAVT-		100.000	Received	\$5,000.00			
	005 *C04706	RAINSUIT PANTS,HEAVY-DUTY,MEDI		50.000	Received	\$1,350.00			
	006 *C04707	RAINSUIT PANTS,HEAVY-DUTY,LARG		50.000	Received	\$1,350.00			
	007 *C04708	RAINSUIT PANTS,HEAVY-DUTY,X-LA		100.000	Received	\$2,700.00			
	008 *C04709	RAINSUIT PANTS,HEAVY-DUTY,XX-L		100.000	Received	\$2,700.00			
	009 *C04807	RAINSUIT JACKETS W/HOOD.HEAVY-		100.000	Received	\$5,000.00			
	010 *C04808	RAINSUIT PANTS,HEAVY-DUTY,XXXL		100.000	Received	\$2,700.00			
	011 *C04888	RAINSUIT JACKETS W/HOOD - 4X-L		50.000	Received	\$2,500.00			
	012 *C04889	RAINSUIT PANTS - 4X-LARGE		50.000	Received	\$1,350.00			
	013 *C04896	RAINSUIT JACKETS W/HOOD - 5X-L		50.000	Received	\$2,500.00			
	014 *C04897	RAINSUIT PANTS - 5X-LARGE		50.000	Received	\$1,350.00			
	015 *C04898	RAINSUIT JACKETS W/HOOD - 6X-L		50.000	Received	\$2,500.00			
	016 *C04899	RAINSUIT PANTS - 6X-LARGE		50.000	Received	\$1,350.00			
70043	RETRO METRO LLC	05012019	05/01/2019	\$40,583.33		05/14/2019		R&R-Invoice	JUNE 2019 RENTAL SPACE FOR METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$14,857.57					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.18					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 413006512	PERSONNEL		\$3,850.78					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.90					
73212	LITECLOUD TRANSPORT SERVICES	217	05/01/2019	\$35,500.00		05/14/2019		R&R-Invoice	COJ TO INCREASE BROADBAND ACCESS FROM 10GBPS TO 100GBPS
	4 904006462	ADMINISTRATION		\$35,500.00					
20377	ENTERGY	2230605A	03/15/2019	\$32,500.00		05/14/2019	224349	UTILITY-PAYM	2230605A PARTIAL BILL UTILITIES ON THE WCLR PH1
	1 451246451	PUBLIC WORKS		\$5,000.00					
	1 453006451	PUBLIC WORKS		\$25,000.00					
	1 456106451	PUBLIC WORKS		\$2,500.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
0+	1 451246451	PUBLIC WORKS				05/06/2019	0.0	\$5,000.00	ELECTRIC LIGHT AND POWER
0+	1 453006451	PUBLIC WORKS				05/06/2019	0.0	\$25,000.00	ELECTRIC LIGHT AND POWER
0+	1 456106451	PUBLIC WORKS				05/06/2019	0.0	\$2,500.00	ELECTRIC LIGHT AND POWER
20230	NEEL SCHAFFER INC	1057762	04/09/2019	\$32,151.78		05/14/2019		Contract-PO	1057762
	173 451358B40173026413	PUBLIC WORKS		\$32,151.78					MEDGAR EVERS @ WOODROW WILSON TO NORTHSIDE DRIVE
CL	6 MEDGAR EVERS (W WILSON TO NORTHSIDE DRIVE)			\$197,000.00					
	001	MEDGAR EVERS (W WILSON TO NORT		197,000.000	Pt Invoiced	\$197,000.00			
20230	NEEL SCHAFFER INC	1057753	04/10/2019	\$31,499.27		05/14/2019		Contract-PO	1057753
	173 451358B40002016485	PUBLIC WORKS		\$31,499.27					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 Invoiced	\$1,031,117.00			
72766	MS UNITED TO END HOMELESS	050319	05/03/2019	\$31,188.25		05/14/2019		R&R-Invoice	HOPWA REIMBURSEMENT #11
	122 566206742	PLANNING & DEVELOPMENT		\$31,188.25					
72051	MICHAEL BAKER INTERNATI. INC.	1034140	12/12/2018	\$28,553.10		05/14/2019		R&R-Invoice	1034140
	173 451909B40093016485	PUBLIC WORKS		\$28,553.10					WOODROW WILSON AVE RESURFACING
71882	JACKSON MEDICAL MALL FOUNDATIO	2019-725	04/30/2019	\$27,093.00		05/14/2019		R&R-Invoice	SENIOR TRANSPORTATION (MAY 2019)
	125 920306419	HUMAN & CULTURAL SERVICES		\$27,093.00					
73185	ORIGIN CONSULTING LLC	COJ 2018-449	10/01/2018	\$26,373.50		05/14/2019		R&R-Invoice	COJ 2018-449
	31 520106419	PUBLIC WORKS		\$26,373.50					CREDIT AND COLLECTIONS ENABLEM ENT
73264	INNOVATIVE PERFORMANCE	CL33-1	04/11/2019	\$24,502.40		05/14/2019		Contract-PO	24502.40
	223 453108B70002036485	PUBLIC WORKS		\$24,502.40					ROOF REMOVAL & REPLACE PCT-3
CL	33 ROOF REMOVAL AND REPLACEMENT JPD P-3			\$186,666.00					
	001	ROOF REMOVAL AND REPLACEMENT J		186,666.000	Pt Invoiced	\$186,666.00			
67421	HANCOCK BANK	04232019	04/23/2019	\$23,522.51		05/14/2019		R&R-Invoice	THALIA MARA HALL LOAN REPAYMENT
	1 493006619	GENERAL GOVERNMENT		\$23,522.51					
72789	YORK RISK SERVICES GROUP INC	050219	05/02/2019	\$22,869.76		05/14/2019		R&R-Invoice	FUNDING ESCROW ACCOUNT APRIL 2019 FUNDING REQUEST
	1 407926481	GENERAL GOVERNMENT		\$22,869.76					
73289	MANDAL'S INC	CL34-1	03/06/2019	\$22,230.00		05/14/2019		Contract-PO	22230.00
	223 453108B70007016485	PUBLIC WORKS		\$22,230.00					RUSSEL C DAVIS PLANET REPLACE
CL	34 REMOVAL & REPLACE FOR RUSSEL C DAVIS PLANETARIUM			\$329,418.00					
	001	REMOVAL & REPLACE FOR RUSSEL C		329,418.000	Pt Invoiced	\$329,418.00			
71414	UTILITEC	00297964	03/31/2019	\$21,613.25		05/14/2019		R&R-Invoice	MARCH 2019 POSTAGE USAGE AND OUTSOURCED POSTAGE METERED POSTAGE CAPS POSTAGE
	31 520106421	PUBLIC WORKS		\$21,613.25					
72927	CATHOLIC CHARITIES INC/KARITAS	05062019	05/06/2019	\$21,347.09		05/14/2019		R&R-Invoice	REIMBURSEMENT OCT 2018 THRU MARCH 2019
	85 808106742	PLANNING & DEVELOPMENT		\$21,347.09					
B6481	THE CAMP LAW FIRM PLLC	2014-062049	05/06/2019	\$20,834.00		05/14/2019		R&R-Invoice	RELEASE OF SEIZED/RECOVERED MONEY CASE
	233 2124	Liabilities		\$20,834.00					
B6474	WARREN CARROLL & PARKER CWP	19869	04/04/2019	\$19,686.96		05/14/2019		R&R-Invoice	ANNEXATION MATTER COJ VS FILE # 551-01199M
	1 407946414	GENERAL GOVERNMENT		\$19,686.96					

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69406	BLURTON, BANKS & ASSOC. INC. 213 451908B40127016485	03.21.19 PUBLIC WORKS	03/21/2019	\$18,800.00 \$18,800.00		05/14/2019		Contract-PO	FLOWOOD & PEARL 2019 03.21.19 GILLESPIE ST SIDEWALK REPLACEMENT
	CL 15 GILLESPIE ST SIDEWALK REPAIR 001	GILLESPIE ST SIDEWALK REPAIR		\$18,800.00 18,800.00	Invoiced	\$18,800.00			
04402	CONSOLIDATED PIPE & SUPPLY CO 31 1503	491652000 Assets	04/16/2019	\$18,792.00 \$18,792.00		05/14/2019		Regular-PO	FIRE HYDRANTS 6FT BURY A423
	PL 835 FIRE HYDRANT TERM BID 001 *C06393	#34060-091013 TERM BID#34060-111318: FIRE HY		\$18,792.00 12.000	Received	\$18,792.00			
73293	BY GOD'S GRACE LLC 5 501106449	20174 PARKS & RECREATION	05/01/2019	\$17,500.00 \$17,500.00		05/14/2019		R&R-Invoice	SUMMER SERIES INITIAL PAYMENT PARKS & RECREATION DEPT
07464	GULF STATES ENG CO INC 31 521306317	97959/97987 PUBLIC WORKS	02/01/2019	\$16,010.66 \$16,010.66		05/14/2019		Regular-PO	SWING CHECK VALVE
	PL 501 CLEARWELL PUMP #1 VALVES - J. H. FEWELL WTP 001	QUOTE: PRATT 20" 2FII BFV BUTT		1.000	Received	\$3,356.00			
	002	20" PRATT 8501 SWING CHECK VAL		1.000	Received	\$12,313.00			
	003	Freight		1.000	Received	\$341.66			
66452	JAMBOREE CHILD DEVEL CENTER 85 846106742	05012019 PLANNING & DEVELOPMENT	05/01/2019	\$15,753.00 \$15,753.00		05/14/2019		R&R-Invoice	REIMBURSEMENT OCT 2018-MARCH 2019
07180	W W GRAINGER INC 109 4410926860 109 4410926857	9131691835 FIRE DEPARTMENT FIRE DEPARTMENT	03/29/2019	\$15,720.13 \$10,539.17 \$5,180.96		05/14/2019		Regular-PO	FIREFIGHTER INFRARED CAMERS 9133228248 9153630141 9131695729 9138702957
	PL 935 Gas Detector & Infrared Cameras 001	Quote/Grant:Car Charger, For F		1.000	Received	\$47.37			
	002	Gas Detector Kit, X-am 2500, E		8.000	Received	\$5,180.96			
	003	Firefighter Infrared Camera 9		8.000	Received	\$10,231.60			
	004	Calibration Gas Cylinder, 58L		1.000	Received	\$260.20			
72954	MYRIAD ENGINEERING SOLUTIONS 213 451908B45041016413	8 PUBLIC WORKS	04/29/2019	\$14,700.00 \$14,700.00		05/14/2019		Contract-PO	8 MEADOWBROOK, CHEROKEE, AND CHIPPEWA BRIDGE
	CK 26 MEADOWBROOK RD, CHEROKEE DR, CHIPPEWA BRIDGE REHAB 001	MEADOWBROOK RD, CHEROKEE DR, C		\$107,241.00 107,241.00	Pt Invoiced	\$107,241.00			
71086	CSL SERVICES INC 173 522908B40159016413	WBIFM 18-11 PUBLIC WORKS	03/31/2019	\$14,571.81 \$14,571.81		05/14/2019		R&R-Invoice	WBIFM 18-11 W BANK INTERCEPTOR FLOW MONITORING RING YEAR 4 & 5
71086	CSL SERVICES INC 173 522908B40159016413	WBIFM 18-12 PUBLIC WORKS	03/31/2019	\$14,571.81 \$14,571.81		05/14/2019		R&R-Invoice	WBIFM 18-12 W BANK INTERCEPTOR FLOW MONITORING RING YEAR 4 & 5
67698	C-SPIRE WIRELESS 31 522106455 1 401936455	030119 PUBLIC WORKS GENERAL GOVERNMENT	03/01/2019	\$14,461.70 \$50.30 \$509.38		05/14/2019		R&R-Invoice	ACCT #0032050149 - MARCH 2019

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5	504106455	PARKS & RECREATION		\$50.30					
1	401806455	GENERAL GOVERNMENT		\$499.90					
1	401986455	GENERAL GOVERNMENT		\$449.60					
1	407006455	GENERAL GOVERNMENT		\$84.49					
1	411106455	ADMINISTRATION		\$150.90					
1	402006455	GENERAL GOVERNMENT		\$269.58					
1	403006455	PLANNING & DEVELOPMENT		\$150.90					
1	404106455	PLANNING & DEVELOPMENT		\$50.30					
1	406106455	ADMINISTRATION		\$878.17					
1	407206455	GENERAL GOVERNMENT		\$50.30					
1	411406455	ADMINISTRATION		\$115.02					
1	413006455	PERSONNEL		\$134.79					
1	415106455	ADMINISTRATION		\$150.90					
1	416006455	GENERAL GOVERNMENT		\$415.22					
1	433006455	HUMAN & CULTURAL SERVICES		\$68.38					
1	442206455	PUBLIC SAFETY - POLICE		\$1,129.10					
1	426306455	PLANNING & DEVELOPMENT		\$50.30					
1	433006455	HUMAN & CULTURAL SERVICES		\$81.27					
1	441706455	FIRE DEPARTMENT		\$636.04					
1	404106455	PLANNING & DEVELOPMENT		\$50.30					
1	442206455	PUBLIC SAFETY - POLICE		\$785.93					
1	441706455	FIRE DEPARTMENT		\$47.01					
1	443106455	ADMINISTRATION		\$150.90					
1	444106455	PLANNING & DEVELOPMENT		\$334.09					
1	448106455	PUBLIC WORKS		\$301.80					
1	450106455	PUBLIC WORKS		\$301.80					
1	450206455	PUBLIC WORKS		\$113.02					
1	451106455	PUBLIC WORKS		\$150.90					
1	451246455	PUBLIC WORKS		\$201.20					
1	451256455	PUBLIC WORKS		\$206.15					
1	453006455	PUBLIC WORKS		\$251.50					
1	456106455	PUBLIC WORKS		\$128.36					
1	457006455	PUBLIC WORKS		\$50.30					
1	461106455	PUBLIC WORKS		\$50.30					
1	463106455	PUBLIC WORKS		\$100.60					
31	522206455	PUBLIC WORKS		\$84.49					
4	904006455	ADMINISTRATION		\$803.26					
5	501106455	PARKS & RECREATION		\$301.80					
5	501256455	PARKS & RECREATION		\$178.72					
5	504106455	PARKS & RECREATION		\$150.90					
9	455106455	PUBLIC WORKS		\$100.60					
9	455106455	PUBLIC WORKS		\$68.38					

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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		\$235.39			
	31	520106455		PUBLIC WORKS		\$34.19			
	31	521206455		PUBLIC WORKS		\$235.39			
	31	521306455		PUBLIC WORKS		\$50.30			
	31	521356455		PUBLIC WORKS		\$299.01			
	31	521406455		PUBLIC WORKS		\$638.84			
	31	522206455		PUBLIC WORKS		\$50.30			
	31	522206455		PUBLIC WORKS		\$785.40			
	81	598106455		HUMAN & CULTURAL SERVICES		\$50.30			
	85	809106455		PLANNING & DEVELOPMENT		\$84.49			
	85	809206455		PLANNING & DEVELOPMENT		\$50.30			
	85	855106455		PLANNING & DEVELOPMENT		\$154.66			
	1	426306455		PLANNING & DEVELOPMENT		\$50.30			
	1	448206455		PUBLIC WORKS		\$80.83			
	1	435256455		HUMAN & CULTURAL SERVICES		\$50.30			
	187	565206455		PLANNING & DEVELOPMENT		\$150.90			
	31	522206455		PUBLIC WORKS		\$34.19			
	300	443466455		GENERAL GOVERNMENT		\$150.90			
	31	522206455		PUBLIC WORKS		\$50.30			
	31	522206455		PUBLIC WORKS		\$100.60			
	10	509006455		FIRE DEPARTMENT		\$134.79			
04402	CONSOLIDATED PIPE & SUPPLY CO	492423000/492411000	04/17/2019	\$14,284.20		05/14/2019		Regular-PO	JT 10 M/J PIPES
	31 1503	Assets		\$14,284.20					
	PL 968 PIPE & COUPLING			\$14,284.20					
	001 *C06437	QUOTE: 10'MJ PIPE W/POLYWRAP C		10.000	Received	\$9,318.60			
	002 *C06722	6"ANCHORING GLAND (ROTARYCOUPL		30.000	Received	\$2,519.70			
	003 *C06723	8' ANCHORING COUPLING ROTO 8"		12.000	Received	\$1,287.60			
	004 *C06724	ANCHORING COUPLING ROTO 10" X		6.000	Received	\$1,158.30			
72789	YORK RISK SERVICES GROUP INC	042619	04/26/2019	\$14,128.14		05/14/2019		R&R-Invoice	PRE FUND REQUEST ON BEHALF OF FOR PROCEDURE AT SPECIALTY EMPLOYEE LAKODRIEAN JOHNSON SURGICAL CENTER
	1 407926481	GENERAL GOVERNMENT		\$14,128.14					
73304	JACKSON CONVENTION COMPLEX	190412-A	05/07/2019	\$13,328.22		05/14/2019		R&R-Invoice	FOOD & SPACE RENTAL FOR TECH JXN CONFERENCE & FESTIVAL APR 04/16/2019-04/18/2019
	76 401456419	GENERAL GOVERNMENT		\$13,328.22					
63385	BLOUNT RICHARD MD	5034	04/22/2019	\$12,950.00		05/14/2019		R&R-Invoice	PAYMENT FOR MAY 2019 RENTAL ALEXANDER LIBRARY AT 2425 SPACE FOR MARGARET WALKER ROBINSON RD
	399 540006512	GENERAL GOVERNMENT		\$9,453.50					
	1 412106512	ADMINISTRATION		\$3,496.50					
67335	JACKSON REDEVELOPMENT AUTHORI	MARCH & APRIL 2019	04/26/2019	\$12,049.00		05/14/2019		R&R-Invoice	PROFESSIONAL SERVICES FOR

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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			
72051	MICHAEL BAKER INTERNATI. INC.	1045138	04/10/2019	\$8,077.32		05/14/2019		Contract-PO	1045138
	173 451357B40037016413	PUBLIC WORKS		\$6,433.32					WOODROW WILSON AVE RESURFACING
	173 451909B40093016485	PUBLIC WORKS		\$1,644.00					
CJ	55 WOODROW WILSON AVE RESURFACING (MILL ST - I55)			\$180,600.00					
001		WOODROW WILSON AVE RESURFACING		180,600.000	Invoiced	\$180,600.00			
72961	THOMAS CONSULTING GROUP	68	05/06/2019	\$8,000.00		05/14/2019		R&R-Invoice	CONSULTING & BUDGETING SERVICE
	1 411406419	ADMINISTRATION		\$8,000.00					04/23/2019-05/22/2019
73237	BAW DEVELOPMENT LLC	0004	03/29/2019	\$8,000.00		05/14/2019		R&R-Invoice	DEVELOPMENT CONSULTANT FOR
	1 404106419	PLANNING & DEVELOPMENT		\$8,000.00					PLANNING&ECONOMIC DEVELOPMENT
73237	BAW DEVELOPMENT LLC	04302019	04/30/2019	\$8,000.00		05/14/2019		R&R-Invoice	APRIL 2019 DEVELOPMENT
	1 404106419	PLANNING & DEVELOPMENT		\$8,000.00					CONSULTANT FOR PLANNING
30808	MS EMPLOYMENT SECURITY COMM	05032019	05/03/2019	\$7,944.31		05/14/2019		R&R-Invoice	QTR ENDING 03/31/2019 AS OF
	115 913006722	EMPLOYEE BENEFITS		\$7,944.31					04/22/2019
70176	STANTEC CONSULTING SERVICES	1499912	04/22/2019	\$7,621.73		05/14/2019		Contract-PO	1499912
	213 451908B45057016413	PUBLIC WORKS		\$7,621.73					CAVALIER DR & HAWTHORN DRIVE G BRIDGE REPLACEMENT
CL	2 CAVALIER & HAWTHORN DRIVE BRIDGE REPLACEMENT			\$182,000.00					
001		CAVALIER & HAWTHORN DRIVE BRID		182,000.000	Pt Invoicd	\$182,000.00			
69990	YOUNG PAINTING	39554	04/30/2019	\$7,500.00		05/14/2019		Regular-PO	PRESSURE WASHED & PAINTED GYM
	5 501266317	PARKS & RECREATION		\$7,500.00					
PL	1002 Painting at Kurt's Gym			\$7,500.00					
001		QUOTE:Painting at Kurt's Gym		1.000	Received	\$7,500.00			
70176	STANTEC CONSULTING SERVICES	1489634	03/26/2019	\$7,263.39		05/14/2019		Contract-PO	1489634
	213 45190240065026413	PUBLIC WORKS		\$7,263.39					LYNCH ST 80 TO ROBINSON
CK	4 LYNCH ST PROJECT (HWY 80 TO HWY 18)			\$266,683.32					
001		LYNCH ST PROJECT (HWY 80 TO HW		266,683.320	Pt Invoicd	\$266,683.32			
39735	DELIVER ME SENIOR SUPPORT	05022019	05/02/2019	\$7,233.02		05/14/2019		R&R-Invoice	REIMBURSEMENT OCT 2018 THRU
	85 814106742	PLANNING & DEVELOPMENT		\$7,233.02					FEB 2019
72963	BURNETT LIME COMPANY INC	CAL51926	04/05/2019	\$6,609.46		05/14/2019		R&R-Invoice	FOR(2)CAL FLO SLURRY DELIVER-
	31 521356212	PUBLIC WORKS		\$6,609.46					IES AT O B CURTIS W T P
B6484	HOGAN TIMOTHY	041719	04/17/2019	\$6,544.25		05/14/2019		R&R-Invoice	REIMBURSEMENT FOR SEWER
	1 407946419	GENERAL GOVERNMENT		\$6,544.25					CLEANUP AT 586 SPRYFIELD RD
20225	ATMOS ENERGY	1284069592	05/14/2019	\$6,524.80		05/14/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$6,524.80					
	0+3012840695	1 442206453				05/08/2019	0.1	\$6,524.80	GAS
72963	BURNETT LIME COMPANY INC	CAL52010	04/18/2019	\$6,283.28		05/14/2019		R&R-Invoice	MONTHLY LEASE AGREEMENT FOR
	31 521356212	PUBLIC WORKS		\$6,283.28					TRUCKLOAD OF CAL-FLO LIME CAL-FLO LIME FEED SYSTEM & (1) SLURRY AT O B CURTIS W T P
20377	ENTERGY	1643398088	05/14/2019	\$6,282.44		05/14/2019	16452617	UTILITY-PAYM	

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	31 521306451	PUBLIC WORKS		\$6,282.44					
	0+15433980 31 521306451	PUBLIC WORKS				05/07/2019	0.1	\$6,282.44	ELECTRIC LIGHT AND POWER
73291	UNITED STATES TREASURY	05062019	05/06/2019	\$6,225.17		05/14/2019		R&R-Invoice	TAX PERIOD DECEMBER 2018
	1 493006773	GENERAL GOVERNMENT		\$6,225.17					
71897	GENERAL MISSIONARY BAPTIST STA	04222019	04/22/2019	\$6,000.00		05/14/2019		R&R-Invoice	2018/2019 GRANT
	1 433006742	HUMAN & CULTURAL SERVICES		\$6,000.00					
72965	UNIVAR USA INC	LT570099	12/11/2018	\$5,727.80		05/14/2019		Regular-PO	FLUOROSILICIC ACID LT340996
	31 521306212	PUBLIC WORKS		\$5,727.80					
	PL 9 TERM BID: HYDROFLUOROSILICIC ACID - 88575-050118			\$5,727.80					
	001	TERM BID/ORDER: HYDROFLUOROSIL		22.030	Received	\$5,727.80			
71482	YOUNG'S PAINTING SERVICES	39553	04/30/2019	\$5,650.00		05/14/2019		Regular-PO	PAINTED INTERIOR OF BASKETBALL GYM
	5 501266317	PARKS & RECREATION		\$5,650.00					
	PL 1043 Painting Westside Gym			\$5,650.00					
	001	QUOTE: Painting Westside Gym		1.000	Received	\$5,650.00			
65810	MS DEPT OF PUBLIC SAFETY	0430219	04/30/2019	\$5,420.60		05/14/2019		R&R-Invoice	COURT ASSESSMENT APRIL 2019
	1 2379	Liabilities		\$5,420.60					

*** Payments Over \$5,000 Total ***				\$8,897,315.25					

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

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72793	HAWKBAN LLC	HAWK050119	04/16/2019	\$5,000.00		05/14/2019		R&R-Invoice	RENTAL USAGE OF BUILDING FOR
	5 501106512	PARKS & RECREATION		\$5,000.00					GROUND MAINTENANCE DIVISIONS
B6480	THOMAS ELLA	05062019	05/06/2019	\$5,000.00		05/14/2019		R&R-Invoice	COMPROMISE OF FULL SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$5,000.00					OF CLAIM
04265	COLE FARMER INSTRUMENT CO	1818882	03/28/2019	\$4,977.96		05/14/2019		Regular-PO	MEMBRANES
	31 521356212	PUBLIC WORKS		\$4,977.96					
	PL 922	LABORATORY SUPPLIES FOR ACCURATE ANALYSIS OF PLANT WATER		\$4,977.96					
	001	QUOTE:MEMBRANES 47MM 0.45UM 10		45.000	Received	\$4,836.60			
	002	FREIGHT/SHIPPING CHARGES		1.000	Received	\$141.36			
73127	HD SUPPLY FACILITIES MAINT LTD	821802	02/25/2019	\$4,825.06		05/14/2019		Regular-PO	HACH HARDNESS CHEMKEY REAGENTS
	31 521356212	PUBLIC WORKS		\$4,825.06					INDICATOR HACH TOTAL ORGANIC
									BUFFER BROMCRESOL GREEN
									CARBON SET HACH DPD CHEMICA
	PL 702	LABORATORY SUPPLIES		\$4,825.06					
	001	QUOTE:FREE CHLORINE REAGENT SE		8.000	Received	\$447.36			
	002	TOTAL ORGANIC CARBON (2760345)		2.000	Received	\$909.50			
	003	HACH PH ELECTRODE STORAGE 500M		9.000	Received	\$314.55			
	004	BROMCRESOL GREEN INDICATOR SOL		6.000	Received	\$332.10			
	005	HACH DPD 4 25ML SAMPLE 1000/PK		3.000	Received	\$602.40			
	006	HACH DPD 1 (FREE) 25ML SAMPLE		2.000	Received	\$401.60			
	007	HACH ASCORBIC ACID POWDER PILL		20.000	Received	\$470.00			
	008	HACH FREE AMMONIA REAGENT SOLU		3.000	Received	\$143.37			
	009	HACH FREE CHLORINE CHEMKEY REA		9.000	Received	\$159.75			
	010	HACH TOTAL CHLORINE CHEMKEY LO		9.000	Received	\$161.46			
	011	HACH HARNESS CHEMKEY REAGENTS		9.000	Received	\$161.46			
	012	HACH MONOCHLORAMINE CHEMKEY RE		3.000	Received	\$136.41			
	013	FREE AMMONIA CHEMKEY 25/PK REQ		3.000	Received	\$149.97			
	014	USA BLUEBOOK PH 4.00 BUFFER RE		4.000	Received	\$144.20			
	015	HACH TOTAL CHLORINE CHEMKEY #8		9.000	Received	\$159.75			
	016	FREIGHT CHARGES		1.000	Received	\$131.18			
11058	MID-SOUTH UNIFORM & SUPPLY	588353	02/26/2019	\$4,672.95		05/14/2019		Regular-PO	BADGE - BLUE BORDER JXN SEAL
	1 442406217	PUBLIC SAFETY - POLICE		\$4,672.95					NAMEPLATE COLLAR BRASS
									BADGE- JACKSON POLICE RETIRE
	PL 435	Badges		\$4,672.95					
	001	QUOTE:BC-1332-RHOD BADGE-BLUE		30.000	Received	\$1,600.20			
	002	BC1100-HIGLO BADGE-JACKSON POL		25.000	Received	\$1,956.75			
	003	169P-NAMEPLATE		30.000	Received	\$510.00			
	004	2-J.P.D. 1/2" COCO-J.P.D.-CLUT		60.000	Received	\$606.00			
71086	CSL SERVICES INC	WY2-18-01	10/01/2018	\$4,540.68		05/14/2019		Regular-PO	METER ADMINISTRATION & MAINT
	31 522306419	PUBLIC WORKS		\$4,540.68					
	PL 99	Premium Waters Year 2 Billing Meter Maintenance & Reporti		\$4,540.68					
	001	QUOTE:Premium Waters Year 2 B		12.000	Received	\$4,328.52			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	Analysis and Reporting of Mete		12.000	Received	\$212.16			
30736	APAC MISS INC	4000086821	04/20/2019	\$4,530.00		05/14/2019		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$4,530.00					
07525	HACH CHEMICAL CO	11373362	03/07/2019	\$4,504.68		05/14/2019		Regular-PO	PPA INSTRUMENT CHEMKEYS AND PROBES
	31 521356865	PUBLIC WORKS		\$4,504.68					
PL	700 METER FOR LABORATORY ANALYSIS			\$4,504.68					
	001	QUOTE: BENCH SERVICE SL 1000 #		1.000	Received	\$441.00			
	002	FULL SL 1000 PORTABLE PARALLEL		1.000	Received	\$3,982.00			
	003	Freight Charges		1.000	Received	\$81.68			
20225	ATMOS ENERGY	1287710194	05/14/2019	\$4,458.18		05/14/2019	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$4,458.18					
	0+3012877101	1 418106453				05/08/2019	0.1	\$4,458.18	GAS
20377	ENTERGY	1569021788	05/14/2019	\$4,404.26		05/14/2019	157431	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,404.26					
	0+15690217	31 521306451				05/07/2019	0.1	\$4,404.26	ELECTRIC LIGHT AND POWER
72737	EDWARD PIERRE JR.	43019	05/03/2019	\$4,400.00		05/14/2019		Regular-PO	ERP IMPLEMENTATION IT PROFESSIONAL SERVICES
	4 904006419	ADMINISTRATION		\$4,400.00					
PL	514 ERP / KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					
	001	(QUOTE/AGENDA ORDER) IT PROF		1,700.000	Pt receivd	\$85,000.00			
11058	MID-SOUTH UNIFORM & SUPPLY	586802	01/14/2019	\$4,300.00		05/14/2019		Regular-PO	BOMB SQUAD UNIFORM PERFORMANC BAG TACTICAL PANTS SABRE POLO SIDE ARMOR TAC EQUIPMEN JACKET RAIN PARKA BLACK
	123 442626855	PUBLIC SAFETY - POLICE		\$4,300.00					
PL	418 Bomb Squad Uniforms			\$4,300.00					
	001	Quote: Bomb Squad Uniforms		12.000	Received	\$659.88			
	002	71049-019 5.19 Performance Pol		13.000	Received	\$519.87			
	003	5349-1 Side Armor Tac Equipmen		1.000	Received	\$52.67			
	004	48112-120 5.11 Sabre Jacket -C		5.000	Received	\$1,249.95			
	005	74251-019 Tactical Pant 5.11 N		3.000	Received	\$149.97			
	006	41060-019 5.11 Professional Po		4.000	Received	\$159.96			
	007	EMBF-2 Embroider Front - 2 Lin		64.000	Received	\$320.00			
	008	EMB-JXNLOGO Embroider City of		64.000	Received	\$320.00			
	009	2027* T/S ECWCS-2 Rain Parka B		5.000	Received	\$537.70			
	010	2046* T/S ECWCS2 Rain Pant Bla		5.000	Received	\$330.00			
72001	COLONIAL MART RETAIL LLC	7412	05/01/2019	\$4,289.00		05/14/2019		R&R-Invoice	2019 PCT 4 OFFICE MAY 2019
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
43860	DICKERSON & BOWEN	75097	04/16/2019	\$4,227.16		05/14/2019		R&R-Invoice	ROUTINE MAINTENANCE AND OR UTILITY CUTS
	1 451246320	PUBLIC WORKS		\$2,088.16					
	31 521406320	PUBLIC WORKS		\$2,139.00					
09560	JOHNSON CONTROLS INC	184340048067	02/02/2019	\$4,163.00		05/14/2019		Limited-PO	HVAC MAINTENANCE/REPAI ARTCENT
	1 453006468	PUBLIC WORKS		\$4,163.00					
LL	1425 ARTS CENTER			\$4,163.00					

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	001	hvac maint & repair		1.000	Invoiced	\$4,163.00			
71086	CSL SERVICES INC	JBM 18-06	02/28/2019	\$4,162.30		05/14/2019		R&R-Invoice	JBM 18-06
	173 522908B40159016413	PUBLIC WORKS		\$4,162.30					BILLING METER INSTALLATION & M AINTENANCE
71086	CSL SERVICES INC	JBM 18-07	03/31/2019	\$4,162.30		05/14/2019		R&R-Invoice	JBM 18-07
	173 522908B40159016413	PUBLIC WORKS		\$4,162.30					BILLING METER INSTALLATION AND MAINTENANCE PROJECT
19417	B & E COMMUNICATIONS INC	51051	01/28/2019	\$3,905.00		05/14/2019		Regular-PO	INSTALLED NEW LOCK AND CARDREADER ON DOOR AT JPD
	1 442246317	PUBLIC SAFETY - POLICE		\$3,905.00					
	PL 224 Access Control System for Fiscal Affairs			\$3,905.00					
	001	QUOTE: Access Control System f		1.000	Received	\$3,905.00			
67421	HANCOCK BANK	04232019A	04/23/2019	\$3,882.99		05/14/2019		R&R-Invoice	SMITH WILLS LOAN REPAYMENT
	5 504606619	PARKS & RECREATION		\$3,882.99					
09560	JOHNSON CONTROLS INC	184340450102	02/02/2019	\$3,839.00		05/14/2019		Limited-PO	FIRE/POLICE TRAINING
	1 453006468	PUBLIC WORKS		\$3,839.00					
	LL 1426 CFS & POLICE TR ACAD			\$3,839.00					
	001	hvac maint & repair		1.000	Invoiced	\$3,839.00			
71128	COKE BORING INC	4319	04/03/2019	\$3,811.20		05/14/2019		Limited-PO	THUMB CYLINDER/RODS PISTON
	9 506106316	PUBLIC WORKS		\$3,811.20					
	LL 2052 4319 WELDING WORK FOR TC 65			\$3,811.20					
	001	4319 WELDING WORK		1.000	Received	\$3,811.20			
71571	AMERICAN TANK MAINTENANCE LLC	27703/27702	03/22/2019	\$3,800.00		05/14/2019		Regular-PO	INSTALL VENT SCREEN
	31 521306317	PUBLIC WORKS		\$2,100.00					
	31 521306419	PUBLIC WORKS		\$1,700.00					
	PL 746 WATER TANK SCREENS - J. H. FEWELL WTP			\$3,800.00					
	001	QUOTE: 24" ALUMINUM VENT ASSEM		1.000	Received	\$2,100.00			
	002	LABOR COST TO REMOVE EXISTING		1.000	Received	\$850.00			
	003	SPRING RIDGE ROAD SCREEN REPLA		1.000	Received	\$850.00			
69285	JOHN W HAWKINS/DBA GLASS PLUS	18538	04/19/2019	\$3,696.00		05/14/2019		Limited-PO	LABOR/MATERIALS TO INSTALL
	1 453006461	PUBLIC WORKS		\$3,696.00					
	LL 1832 AUDITORIUM			\$3,696.00					
	001	LABOR TO REPAIR 2 RIXON CLOSER		1.000	Invoiced	\$800.00			
	002	MATERIAL TO REPAIR 2 RIXON CL		1.000	Invoiced	\$2,896.00			
20377	ENTERGY	9251353088	05/14/2019	\$3,676.08		05/14/2019	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,676.08					
	0+92513530 1 453006451	PUBLIC WORKS				05/07/2019	0.1	\$3,676.08	ELECTRIC LIGHT AND POWER
69299	TJ CHEMICALS & SUPPLIES LLC	2227	04/19/2019	\$3,661.00		05/14/2019		Regular-PO	KNOCKOUT II SOIL STERILANT TALSTAR PROFESSIONAL LIQUID WASP & HORNET SPRAY DIELECTRIC T J LIQUID ENZYMES CHEMICALS
	31 521356299	PUBLIC WORKS		\$3,661.00					
	PL 996 MAINTENANCE SUPPLIES FOR PLANT GROUNDS			\$3,661.00					
	001	QUOTE:KNOCKOUT II SOIL STERILA		4.000	Received	\$860.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	WASP & HORNET SPRAY DIELECTRIC		4.000	Received	\$360.00			
	003	TALSTAR PROFESSIONAL LIQUID (3		2.000	Received	\$430.00			
	004	TJ LIQUID ENZMES (1 CASE/12 QU		2.000	Received	\$192.00			
	005	MOSQUITO SPRAY (1 CASE/5 GALLO		2.000	Received	\$418.00			
	006	TJ ODOR ELIMINATOR (1 CASE 12		2.000	Received	\$210.00			
	007	BUGS OFF 25% DEET (12 CANS)		2.000	Received	\$180.00			
	008	TROPICAL SCENT POWDER URINAL S		2.000	Received	\$142.00			
	009	WIZKID SPLASH URINAL SCREENS 6		2.000	Received	\$250.00			
	010	TJ NO FLAME DEGREASER (5 GAL P		2.000	Received	\$190.00			
	011	SCRUB BUGS (1 CASE/12 QUARTS A		1.000	Received	\$115.00			
	012	JAX CHAIN LUBE AEROSEOL (1 CAS		1.000	Received	\$140.00			
	013	FLYING INSECTICIDE SPACE SPRAY		2.000	Received	\$174.00			
73188	WIND STREAM WHOLESALE	71188418	04/04/2019	\$3,658.05		05/14/2019		R&R-Invoice	FOR T-1 CIRCUITS AT PARKS AND
	4 904006419	ADMINISTRATION		\$3,658.05					CENTERS
									RECREATIONS AND HC&S COMMUNITY
72711	L7 PRODUCTIONS LLC	290	05/02/2019	\$3,600.00		05/14/2019		R&R-Invoice	SUMMER SERIES PARKS AND
	5 501106419	PARKS & RECREATION		\$3,600.00					RECREATION DEPT
03805	CENTRAL PIPE SUPPLY INC	S100169178001	04/03/2019	\$3,546.00		05/14/2019		Regular-PO	CC TPR REPAIR CLAMPS W/OUTLETS
	31 1503	Assets		\$3,546.00					S100169178002
	PL 832 COUPLING & CLAMPS			\$3,546.00					
	001 *C06074	QUOTE:COUPLING 1 1/4"COMPRESSI		50.000	Received	\$706.00			
	002 *C06340	8"X12"X1" CC TPS REPAIR CLAMP		20.000	Received	\$2,840.00			
20225	ATMOS ENERGY	1284086492	05/14/2019	\$3,536.01		05/14/2019	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$3,536.01					
	0+3012840864	1 419106453				05/08/2019	0.1	\$3,536.01	GAS
73184	DEEP ROOTED ENTERPRISES LLC	325	03/15/2019	\$3,494.20		05/14/2019		Regular-PO	LOGO BUTTONS AND KEY CHAINS
	1 435256419	HUMAN & CULTURAL SERVICES		\$3,494.20					
	PL 1052 SERVICES FOR CHAMPS			\$3,494.20					
	001	Quote:MASCOT/LOGO BUTTONS 2.25		1.000	Received	\$350.60			
	002	MASCOT FOR JACKSON MEAL MATTER		1.000	Received	\$800.00			
	003	POSTCARDS (4X6 FRONT/BACK)		1.000	Received	\$80.00			
	004	KEY CHAINS (RECTANGLE) CUSTOM		1.000	Received	\$445.60			
	005	KID FRIENDLY LOGO (BLACK/WHITE		1.000	Received	\$325.00			
	006	FRIDGE MAGNETS LOGO & MASCOTS		1.000	Received	\$485.00			
	007	JACKSON MEAL MATTERS AWARENESS		1.000	Received	\$100.00			
	008	PULL OVER HOODIES		10.000	Received	\$140.00			
	009	PRESS WORK ON HOODIES GLOW IN		10.000	Received	\$160.00			
	010	UNISEX BASEBALL TEE		10.000	Received	\$98.00			
	011	BASEBALL TEE PRESS WORK		10.000	Received	\$140.00			
	012	PRODUCT CREWNECK		10.000	Received	\$130.00			
	013	PRESS WORK ON THE CREWNECK		10.000	Received	\$140.00			
	014	JACKSON MEAL MATTERS BANNER		1.000	Received	\$100.00			

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65356	LOOMIS FARGO CO	12409933	05/03/2019	\$3,459.10		05/14/2019		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,158.96					
	31 522806614	PUBLIC WORKS		\$2,300.14					
73136	HARVEY SERVICES INC	3359	04/30/2019	\$3,460.00		05/14/2019		Regular-PO	INSTALL MOTOR
	31 521356419	PUBLIC WORKS		\$3,460.00					
	PL 695	INSTALLATION OF RAW WATER PUMP #4		\$3,460.00					
	001	QUOTE/ESTIMATE: INSTALLATION O		1.000	Received	\$3,460.00			
08980	JACKSON BLUE PRINT & SUPPLY CO	813300/813394	04/23/2019	\$3,351.49		05/14/2019		Regular-PO	CARTRIDGES
	4 904006219	ADMINISTRATION		\$3,351.49					
	PL 1021	INK CARTRIDGES FOR GIS		\$3,351.49					
	001	(QUOTE) HP 72 PHOTO BLACK CAR		2.000	Received	\$155.02			
	002	HP 72 CYAN CARTRIDGE		3.000	Received	\$232.53			
	003	HP 72 MAGENTA CARTRIDGE		2.000	Received	\$155.02			
	004	HP 72 YELLOW CARTRIDGE		3.000	Received	\$232.53			
	005	HP 72 MATTE BLACK CARTRIDGE		3.000	Received	\$232.53			
	006	HP 72 GRAY CARTRIDGE		2.000	Received	\$155.02			
	007	HP 72 MAGENTA/CYAN PRINthead		2.000	Received	\$170.68			
	008	HP NO 80 BLACK INK 350 ML		2.000	Received	\$446.20			
	009	HP NO 80 CYAN INK 175 ML		2.000	Received	\$273.50			
	010	HP NO 80 YELLOW INK 175 ML		2.000	Received	\$273.50			
	011	HP NO BLACK PRINthead		2.000	Received	\$512.48			
	012	HP NO 80 YELLOW PRINthead		1.000	Received	\$256.24			
	013	HP NO 80 CYAN PRINthead		1.000	Received	\$256.24			
72963	BURNETT LIME COMPANY INC	CAL52068	04/23/2019	\$3,316.17		05/14/2019		R&R-Invoice	CAL FLO SLURRY TRUCKLOAD
	31 521356212	PUBLIC WORKS		\$3,316.17					
73185	ORIGIN CONSULTING LLC	COJ 2019-008	01/28/2019	\$3,217.00		05/14/2019		Contract-PO	COJ 2019-008
	31 520106419	PUBLIC WORKS		\$3,217.00					CREDIT AND COLLECTIONS ENABLEM ENT
	CL 11	IMPLEMENTATION OF CREDIT & COLLECTIONS MODULE		\$109,243.93					
	001	IMPLEMENTATION OF CREDIT & COL		88,416.000	Pt Invoicd	\$88,416.00			
	002	IMPLEMENTATION OF CREDIT & COL		20,827.930	Pt Invoicd	\$20,827.93			
03861	NCH	3503189/3503511	04/11/2019	\$3,053.80		05/14/2019		Regular-PO	DIESEL MATE ALL SEASONS
	1 441206299	FIRE DEPARTMENT		\$1,300.00					
	1 441606299	FIRE DEPARTMENT		\$1,753.80					
	PL 950	TEKUSOLV II 14 GAL FILL		\$3,053.80					
	001	QUOTE:PRODUCT#12040115 TEKUSOL		2.000	Received	\$1,300.00			
	002	PRODUCT#12056556 FLASH II AERO		2.000	Received	\$260.00			
	003	PRODUCT#12061187 FREE AEROSOL.		4.000	Received	\$719.80			
	004	PRODUCT#10171679 DIESEL-MATE A		2.000	Received	\$774.00			
69303	CAPITAL CITY SECURITY INC	15479	04/01/2019	\$3,027.92		05/14/2019		R&R-Invoice	SECURITY AT MUNICIPAL COURT
	1 415106420	ADMINISTRATION		\$3,027.92					MARCH 16-31 2019
62507	ADVANCED ENVIRONMENTAL CONSUL	2550	05/02/2019	\$3,000.00		05/14/2019		R&R-Invoice	LIRA 225 HOUSTON AVE & 1233

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	85 964306485	PLANNING & DEVELOPMENT		\$3,000.00					2549 DEERFIELD LANE INSPECTION AND RISK ASSESSMENT
73295	PLATINUM BACKLINE LLC	290	04/26/2019	\$3,000.00		05/14/2019		R&R-Invoice	SUMMER SERIES PARKS AND RECREATION DEPT
	5 501106419	PARKS & RECREATION		\$3,000.00					
07860	CHRIS HAYNES ELECTRIC SUPPLY	251086	04/04/2019	\$2,994.75		05/14/2019		Limited-PO	HOWAM1500 QUAD TAP BALLAST
	5 504606315	PARKS & RECREATION		\$2,994.75					
	LL 2129 Smith-Wills Stadium			\$2,994.75					
	001	HOWAM15004TCWAK BALLAST		15.000	Invoiced	\$2,994.75			
69303	CAPITAL CITY SECURITY INC	15560	04/15/2019	\$2,975.26		05/14/2019		R&R-Invoice	FOR SECURITY AT O B CURTIS W T P
	31 521356420	PUBLIC WORKS		\$2,975.26					
20377	ENTERGY	1978791088	05/14/2019	\$2,970.10		05/14/2019	19788108	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$2,970.10					
	0+19787910 31 521306451	PUBLIC WORKS				05/07/2019	0.1	\$2,970.10	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	28324067	05/14/2019	\$2,863.49		05/14/2019	295250	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$2,863.49					
	0+283240 5 501806452	PARKS & RECREATION				05/08/2019	0.1	\$2,863.49	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1666430288	05/14/2019	\$2,848.19		05/14/2019	16664500	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$2,848.19					
	0+16664302 1 442206451	PUBLIC SAFETY - POLICE				05/07/2019	0.1	\$2,848.19	ELECTRIC LIGHT AND POWER
72884	CATHOLIC CHARITIES INC	05062019	05/06/2019	\$2,785.00		05/14/2019		R&R-Invoice	REIMBURSEMENT OCT 2018-MAR 2019
	85 873106742	PLANNING & DEVELOPMENT		\$2,785.00					
62684	MS URBAN FOREST COUNCIL	103	04/17/2019	\$2,687.27		05/14/2019		R&R-Invoice	CN GRANT PROJECT
	1 403106419	PLANNING & DEVELOPMENT		\$2,687.27					
73250	LIFE-ASSIST, INC	910821	03/28/2019	\$2,536.97		05/14/2019		Regular-PO	ADC PROSPHYG LARGE ADULT
	1 441206299	FIRE DEPARTMENT		\$2,536.97					
	PL 916 Medical Supplies for First Responders			\$2,536.97					
	001	QUOTE:ADC Prosphyg 775 BP Unit		30.000	Received	\$354.00			
	002	ADC Prosphyg 775 BP Unit, Larg		45.000	Received	\$688.50			
	003	Ultra sensitive Dualhead Steth		45.000	Received	\$504.00			
	004	Teaching Stethoscope, Dualhead		3.000	Received	\$32.25			
	005	Economy Ring Cutter (IN960)		15.000	Received	\$97.50			
	006	Adlite Penlight with Pupil Gau		7.000	Received	\$34.72			
	007	Economy Paramedic Shears, 7-1/		1.000	Received	\$70.00			
	008	Meret EMS Bruut O2 Regulator,		10.000	Received	\$756.00			
20230	NEEL SCHAFFER INC	1057744	04/08/2019	\$2,525.01		05/14/2019		Contract-PO	1057744
	173 451358B40002016485	PUBLIC WORKS		\$2,525.01					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 Invoiced	\$1,031,117.00			
60427	MIPCO IMPRESSION PRODUCTS INC	160948	04/23/2019	\$2,515.87		05/14/2019		R&R-Invoice	COPIER LEASE FOR HUMAN AND CULTURAL SERVICES
	1 433006514	HUMAN & CULTURAL SERVICES		\$2,515.87					
71128	COKE BORING INC	31819	03/18/2019	\$2,429.00		05/14/2019		Limited-PO	REPLACED BOTTOM OF BUCKET

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	31 521406316	PUBLIC WORKS		\$2,429.00					
	LL 2053 31819 REPAIR OF TC 68	PER INVOICE		\$2,429.00					
	001	31819 REMOVED BUCKET. REPLCED		1.000	Received	\$2,429.00			
11058	MID-SOUTH UNIFORM & SUPPLY	590691	04/24/2019	\$2,413.59		05/14/2019		Regular-PO	XTREME VEST MALE SBA CONCEAL
	123 442886855	PUBLIC SAFETY - POLICE		\$2,413.59					PLATE 5X8 ALS LEVEL III -6LK
	PL 790 Body Armor/Holster			\$2,413.59					ABLE CARRIER SBA SOFT TRAUMA
	001	QUOTE/STATE CONTRACT#(82000415		3.000	Received	\$1,725.00			
	002	SBA-M1 SBA M1 CONCEALABLE CARR		3.000	Received	\$225.00			
	003	SBA-STP-5X8 SBA SOFT TRAUMA PL		3.000	Received	\$52.50			
	004	636083411 ALS LEVEL III-GLK 17		3.000	Received	\$411.09			
	005	STATE CONTRACT #8200041514		1.000	Received	\$.00			
73302	SPROUT SOCIAL	05062019	05/06/2019	\$2,390.40		05/14/2019		R&R-Invoice	ANNUAL SUBSCRIPTION
	1 401806419	GENERAL GOVERNMENT		\$2,390.40					
69303	CAPITAL CITY SECURITY INC	15544	04/15/2019	\$2,334.31		05/14/2019		R&R-Invoice	ARMED SECURITY OFFICERS
	31 520106420	PUBLIC WORKS		\$2,334.31					04-01-2019 ~ 04-15-2019
69303	CAPITAL CITY SECURITY INC	15545	04/15/2019	\$2,320.50		05/14/2019		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$2,320.50					
43122	WASTE MANAGEMENT OF MS INC	0003613-0148-4	04/01/2019	\$2,316.15		05/14/2019		R&R-Invoice	0003613-0148-4
	9 455106426	PUBLIC WORKS		\$2,316.15					DISPOSAL CONTRACT
69850	TRUSTMARK NATIONAL BANK	05022019	05/02/2019	\$2,250.00		05/14/2019		R&R-Invoice	PAYING AGENT FEE FOR SERIES
	1 423806614	GENERAL GOVERNMENT		\$2,250.00					2011-A
69397	SBB CONSTRUCTION LLC	12720	04/22/2019	\$2,248.93		05/14/2019		Regular-PO	LABOR R&R EXISTING DAMAGED
	5 504106419	PARKS & RECREATION		\$2,248.93					MARINE PLYWOOD, MARINE 1X4,
	PL 1035 Sykes Park - Lattice Removal			\$2,248.93					WOOD ON SIGNAGE ARCHES
	001	Estimate:Labor-R&R existing da		1.000	Received	\$1,350.00			NAILS, CAULK
	002	Materials - Marine plywood, ma		1.000	Received	\$898.93			
70053	BUSINESS & OFFICE KONNEXTIONS	7777	04/27/2019	\$2,202.00		05/14/2019		Regular-PO	BLEACHERS FOR CHAMPION GYM
	5 501266461	PARKS & RECREATION		\$2,202.00					
	PL 961 Bleachers for Champion Gym			\$2,202.00					
	001	Estimate: Bleachers for Champi		1.000	Received	\$1,929.00			
	002	Freight		1.000	Received	\$273.00			
18124	WATER SEWER BUSINESS ADMIN	19750067	05/14/2019	\$2,197.85		05/14/2019	209420	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$2,197.85					
	0+197500 5 501256452	PARKS & RECREATION				05/08/2019	0.1	\$2,197.85	WATER/SEWER - UTILITY SERVICES
43860	DICKERSON & BOWEN	75039	04/09/2019	\$2,135.90		05/14/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE
	1 451246320	PUBLIC WORKS		\$765.70					MAINTENANCE AND OR UTILITY CUT
	31 521406320	PUBLIC WORKS		\$1,370.20					
73065	STAFFMARK	0003959938	04/11/2019	\$2,101.35		05/14/2019		R&R-Invoice	TEMPS: DAVERAN T BATTLE LYNER
	31 521356489	PUBLIC WORKS		\$2,101.35					AT O B CURTIS W T P

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47046	HAYLES TOWING & RECOVERY SERVI	219829	03/28/2019	\$2,075.00		05/14/2019		R&R-Invoice	CROMWELL & JAMES F THIGPEN #219829 #220311 #220365
	31 522206465	PUBLIC WORKS		\$2,075.00					#220192 #218871 #220302 #219646 #218865 #220190 #219727 WRECKER SERVICE
05983	EMPIRE TRUCK SALES INC	1116804	04/24/2019	\$2,040.84		05/14/2019		Limited-PO	VALVE-SOLENOID/PNEUMATIC/FANCL
	31 521406316	PUBLIC WORKS		\$2,040.84					
	LL 2298 RE001116804:01 REPAIR OF TK 633			\$2,040.84					
	001	RE001116804:01 REPAIR OF TK 63		1.000	Received	\$2,040.84			
B6477	BASS JOHNNY	05012019	05/01/2019	\$2,025.00		05/14/2019		R&R-Invoice	INSURANCE REFUND REITIREE
	57 2323	Liabilities		\$2,025.00					ELIGIBLE FOR MEDICARE
02196	B W I OF JACKSON INC	15186755	04/09/2019	\$2,021.80		05/14/2019		Regular-PO	ROUNDUP PRO CONCENTRATE
	5 504106211	PARKS & RECREATION		\$2,021.80					
	PL 941 FERTILIZER MATERIAL FOR ATHLETIC FIELDS			\$2,021.80					
	001	Quote:ROUNDUP PRO CON.50.2% 2/		20.000	Received	\$1,996.80			
	002	Freight		1.000	Received	\$25.00			
68346	SCOTT EQUIPMENT COMPANY	12100	04/23/2019	\$2,007.06		05/14/2019		Limited-PO	WELDED THE RIGHT SIDE SUPPORT
	9 506106316	PUBLIC WORKS		\$2,007.06					INSTALLED NEW TOP TRACK ROLLER
									ON THE TRACK FRAME AND PAINTED
									ADJUSTED BOTH TRACKS AND RAN M
	LL 2295 X12100 REPAIR OF TC 65 - TRAVEL TO EQUIPMENT REPAIR			\$2,007.06					
	001	X12100 REPAIR OF TC 65 - MACHI		1.000	Received	\$2,007.06			
52623	SOUTHERN ELECTRIC CO OF MS	67714	04/25/2019	\$2,000.00		05/14/2019		Regular-PO	REPAIR BALL FIELD POLE LIGHTS
	5 501266514	PARKS & RECREATION		\$2,000.00					
	PL 669 Softball Field Lights Repair			\$2,000.00					
	001	QUOTE:Repair Ball Field Pole L		1.000	Received	\$2,000.00			
70176	STANTEC CONSULTING SERVICES	1499909	04/22/2019	\$1,937.77		05/14/2019		Contract-PO	1499909
	173 451357B45029016413	PUBLIC WORKS		\$1,937.77					MCDOWELL ROAD OVER CANEY CREEK
									BRIDGE
	CJ 56 MCDOWELL RD OVER CANEY CREEK BRIDGE REPL			\$427,500.00					
	001	MCDOWELL RD OVER CANEY CREEK B		242,000.000	Pt Invoiced	\$242,000.00			
	002	MCDOWELL RD OVER CANEY CREEK B		185,500.000	Pt Invoiced	\$185,500.00			
60900	CLARKE POWER SERVICES, INC	108019056	04/22/2019	\$1,887.93		05/14/2019		Limited-PO	AUTOMATIC TRANSMISSION/LABOR
	31 521406316	PUBLIC WORKS		\$1,887.93					
	LL 2289 s108019056:01 REPAIR OF TK 720 PER QUOTE			\$1,887.93					
	001	S108019056:01 REPAIR OF TK 720		1.000	Received	\$1,887.93			
20225	ATMOS ENERGY	1291939792	05/14/2019	\$1,857.69		05/14/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,857.69					
	0+3012919397 1 453006453	PUBLIC WORKS				05/08/2019	0.1	\$1,857.69	GAS
06371	PETTY CASH-FINANCE/TRAVEL	14632	04/25/2019	\$1,840.00		05/14/2019		R&R-Invoice	REGISTRATION PR BOOT CAMP
	1 401806443	GENERAL GOVERNMENT		\$1,840.00					CANDICE COLE WASHINGTON, DC
32031	RICOH USA INC	101975730	04/06/2019	\$1,692.00		05/14/2019		R&R-Invoice	COPIER RENTAL

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	1 405006514	ADMINISTRATION		\$1,692.00					
20377	ENTERGY	1561316988	05/14/2019	\$1,684.91		05/14/2019	15613425	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$1,684.91					
	0+15613169 5 501256451	PARKS & RECREATION				05/07/2019	0.1	\$1,684.91	ELECTRIC LIGHT AND POWER
62853	B & H PHOTO & ELECTRONICS CORP	156536570	04/03/2019	\$1,640.52		05/14/2019		Regular-PO	MEVO PLUS CMAERA BY LIVESTREAM
	1 401806848	GENERAL GOVERNMENT		\$1,640.52					B
PL	887 Order for Candice Cole			\$3,240.47					
	001	QUOTE:Squaretrade--2YR Warrant		2.000	Received	\$37.00			
	002	Squaretrade 2 year Warranty--f		2.000	Received	\$13.98			
	003	MEVO-PLS CAMR/PRO BATT PK/MIC		1.000	Received	\$737.00			
	004	RODE DRCTNL f/PHONE/iPAD/LGHTN		2.000	Received	\$122.10			
	005	LACIE RUGGED 4TB PORTHB HDD TH		2.000	Received	\$420.70			
	006	DJI OSMO MOBILE 2/REG(DJOSMOM2		2.000	Received	\$208.50			
	007	DJI PHANTOM 4 PRO OBSIDIAN ED		1.000	Cancelled	\$1,332.00			
	008	DJI CARE REFRESH		1.000	Received	\$267.95			
	009	SQUARETRADE 4-YR NEW CAM ADH		1.000	Received	\$101.24			
B6470	JOHNSON NIKKIHA L	2009-032172	04/15/2019	\$1,626.50		05/14/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$1,626.50					
67981	STAFFING INNOVATIONS INC	11597	04/23/2019	\$1,591.88		05/14/2019		R&R-Invoice	TEMPS: EDWINA FOWLER HELENA
	1 415106489	ADMINISTRATION		\$1,591.88					ZOE DAVIS
									FIELDS TASHA THIGPEN AND
									WEEK OF AROIL 14 - APRIL 20
20377	ENTERGY	1978561788	05/14/2019	\$1,575.41		05/14/2019	19785831	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,575.41					
	0+19785617 5 504106451	PARKS & RECREATION				05/07/2019	0.1	\$1,575.41	ELECTRIC LIGHT AND POWER
69523	TOWER SENTRY	25870	05/01/2019	\$1,560.00		05/14/2019		R&R-Invoice	QUARTERLY BASIS PAYMENT
	4 904006462	ADMINISTRATION		\$1,560.00					5-01-2019- 07/31/2019
62507	ADVANCED ENVIRONMENTAL CONSUL	2547	04/26/2019	\$1,500.00		05/14/2019		R&R-Invoice	LIRA 4015 CALIFORNIA AVENUE
	85 964306485	PLANNING & DEVELOPMENT		\$1,500.00					INSPECTION & RISK ASSESSMENT
73185	ORIGIN CONSULTING LLC	COJ 2018-625	12/31/2018	\$1,500.00		05/14/2019		Contract-PO	COJ 2018-625
	31 520106419	PUBLIC WORKS		\$1,500.00					CREDIT AND COLLECTIONS ENABLEM
									ENT
CL	11 IMPLEMENTATION OF CREDIT & COLLECTIONS MODULE			\$109,243.93					
	001	IMPLEMENTATION OF CREDIT & COL		88,416.000	Pt Invoicd	\$88,416.00			
	002	IMPLEMENTATION OF CREDIT & COL		20,827.930	Pt Invoicd	\$20,827.93			
73298	SOUTHERN REGIONAL PUBLIC SAFET	2290	04/23/2019	\$1,500.00		05/14/2019		R&R-Invoice	NASHOTTA LUCKETT 2019-02
	1 442266419	PUBLIC SAFETY - POLICE		\$1,500.00					REFRESHER TRAINING
20377	ENTERGY	1958239488	05/14/2019	\$1,498.31		05/14/2019	19583129	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$1,498.31					
	0+19582394 1 419106451	HUMAN & CULTURAL SERVICES				05/07/2019	0.1	\$1,498.31	ELECTRIC LIGHT AND POWER
72756	FREDERICK A. SMITH	169	05/02/2019	\$1,487.50		05/14/2019		Regular-PO	WEB MAINTENANCE IT SUPPORT
	4 904006419	ADMINISTRATION		\$1,487.50					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
PL	945 WEB MAINTENANCE; GRAPHICS; PHOTOGRAPHY; IT SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE; GRAP		57.000	Pt receivd	\$4,987.50			
10900	MERCHANTS COMPANY	126703	04/14/2019	\$1,482.80		05/14/2019		Limited-PO	FOOD FOR WESTSIDE
	81 598726227	HUMAN & CULTURAL SERVICES		\$1,482.80					
LL	2212 FOOD ORDER FOR WESTSIDE ECD CENTER			\$1,673.06					
	001	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$23.66			
	002	YOGURT, 'STRAWBERRY BASH		1.000	Received	\$18.65			
	003	YOGURT, PEACH		1.000	Received	\$21.38			
	004	EGGS		1.000	Received	\$23.69			
	005	SOY MILK		1.000	Received	\$29.52			
	006	SALAD MIXED CABBAGE AND SHREDD		1.000	Received	\$22.67			
	007	BROCCOLI CUTS		1.000	Received	\$24.27			
	008	GREENS, MUSTARD		1.000	Cancelled	\$18.78			
	009	CANTALOUPES		1.000	Received	\$29.98			
	010	BANANAS		1.000	Received	\$19.99			
	011	ORANGES		1.000	Received	\$32.19			
	012	BLUEBERRIES		1.000	Received	\$22.63			
	013	GOLDEN APPLES		1.000	Received	\$36.87			
	014	HONEY DEWS		1.000	Received	\$31.98			
	015	GRITS, QUICK		1.000	Received	\$21.03			
	016	CHEESE NIPS		2.000	Received	\$42.40			
	017	ANIMAL CRACKERS		1.000	Received	\$16.10			
	018	BRAN FLAKES		1.000	Received	\$29.00			
	019	CRACKERS WHOLE GRAIN SNACK		1.000	Cancelled	\$15.31			
	020	APPLESAUCE		1.000	Received	\$27.76			
	021	PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$32.20			
	022	MIXED FRUIT CUP		2.000	Received	\$45.26			
	023	BAKED BEANS		1.000	Received	\$28.81			
	024	WHOLE KERNEL CORN		1.000	Received	\$23.81			
	025	TROPICAL FRUIT		1.000	Received	\$34.01			
	026	MANDARIN ORANGES		1.000	Received	\$38.15			
	027	FRUIT JUICE, ORANGE, CANS 100%		1.000	Cancelled	\$36.16			
	028	FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$26.75			
	029	FRUIT JUICE, GRAPE CANS, 100%		1.000	Received	\$34.67			
	030	LAWRY'S TACO SEASONING, MIX OR		1.000	Received	\$22.78			
	031	BAR-B-Q BEEF		1.000	Received	\$54.49			
	032	BEEF, GROUND, 10LB, BULK PURE		1.000	Received	\$48.40			
	033	BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$27.39			
	034	COD, OVEN BAKED		1.000	Received	\$30.68			
	035	CHICKEN STRIPS		1.000	Received	\$32.14			
	036	PIZZA, CHEESE- TONY'S OR EQUAL		1.000	Received	\$65.10			
	037	MEATLOAF SEASONING		1.000	Cancelled	\$23.25			

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	038	CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$47.90			
	039	TURKEY DELI SLICED		1.000	Received	\$62.32			
	040	TURKEY HAM		1.000	Received	\$40.60			
	041	BISCUITS, DOUGH-RAW, PRE-CUT,		1.000	Received	\$29.12			
	042	MUFFINS, BLUEBERRY, ENRICHED F		2.000	Received	\$45.90			
	043	WAFFLES		1.000	Received	\$27.75			
	044	WHEAT BREAD		1.000	Received	\$28.82			
	045	WHOLE GRAIN HAMBURGER BUNS		1.000	Cancelled	\$15.95			
	046	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$29.61			
	047	APPLE MUFFINS		1.000	Cancelled	\$38.63			
	048	BLUEBERRY MUFFINS		1.000	Cancelled	\$42.18			
	049	PANCAKES BUTTERMILK WHOLE GRAI		1.000	Received	\$27.06			
	050	FRENCH TOAST STICKS WHOLE GRAI		1.000	Received	\$19.15			
	051	APRONS		1.000	Received	\$11.12			
	052	COOKIE VANILLA WAFER WHOLE GRA		1.000	Received	\$25.35			
	053	#10 CAN SPINACH CHOPPED ALLEN		1.000	Received	\$32.29			
	054	#10 CAN SQUASH YELLOW CUT FANC		1.000	Received	\$37.40			
70866	KENWORTH of MISSISSIPPI, INC.	0530533798	04/19/2019	\$1,460.80		05/14/2019		Limited-PO	HOUSING GEAR/THERMOSTAT/WIRING
	1 441206316	FIRE DEPARTMENT		\$1,460.80					
LL	2227 Housing Connectors TappetKit Thermostat Hose Freight CgTK6			\$1,460.80					
	001	Inv#0530533798 Housing Connect		1.000	Received	\$1,460.80			
70053	BUSINESS & OFFICE KONNEXTIONS	7752	04/22/2019	\$1,451.69		05/14/2019		Regular-PO	CLOREX & LEMON PINE-SOL
	5 501606213	PARKS & RECREATION		\$1,451.69					
PL	962 Summer Program Cleaning Supplies			\$1,451.69					
	001	ESTIMATE: Summer Program Clean		2.000	Received	\$122.00			
	002	cpc04307 Fabuloso All Purpose		1.000	Received	\$80.00			
	003	CPC53041CT Multi Use Cleaner,		1.000	Received	\$39.00			
	004	CPC53057CT Multi use Cleaner L		1.000	Received	\$69.00			
	005	CPC04373 Colgate Palmolive Ipd		1.000	Received	\$69.00			
	006	CLO31342 Control Bleach Crysta		2.000	Received	\$78.00			
	007	DVOCB702325CT Windex Original		1.000	Received	\$65.00			
	008	CLO01654CT Disinfecting Wipes		1.000	Received	\$39.99			
	009	CLO01593CT Disinfecting Wipes,		1.000	Received	\$55.00			
	010	RAC79717CT Scented Oil Refill		2.000	Received	\$110.00			
	011	FRS12-32-TN Terminator Deodori		1.000	Received	\$31.70			
	012	PGC22714 Plug Air Freshner War		1.000	Received	\$31.00			
	013	CLO35417 Clorox Clean Up Disin		1.000	Received	\$69.00			
	014	JELPP45 Jelmor, INC. Power Plu		1.000	Received	\$179.00			
	015	PGC08789 Heavy Duty Floor Clea		1.000	Received	\$89.00			
	016	FRSEBC72FMAN Eco Bowl Clip, Ma		1.000	Received	\$39.00			
	017	BWKCLIPMECT Bowl Clip, Cucumbe		1.000	Received	\$39.00			
	018	CLO35419 Lemon Pine sol		1.000	Received	\$31.00			

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	019	CLO97301CT Pine Sol All Purpos		1.000	Received	\$59.00			
	020	SMP13005CT Industrial Cleaner		1.000	Received	\$99.00			
	021	GOJ9202712BX Cottony soft indi		2.000	Received	\$58.00			
39833	VENTURE TECHNOLOGIES	648639	04/24/2019	\$1,412.07		05/14/2019		Regular-PO	LATITUDE 5590-BUILD YOUR OWN WITH KEYPAD
	4 904006847	ADMINISTRATION		\$1,412.07					DELL LATITUDE 5590 XCTO
	PL 947 LAPTOP			\$1,412.07					
	001	(QUOTE) LATITUDE 5590 WITH KE		1.000	Received	\$1,412.07			
20377	ENTERGY	1561342508	05/14/2019	\$1,354.55		05/14/2019	15616998	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$1,354.55					
	0+15613425	1 451246451				05/07/2019	0.1	\$1,354.55	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1284019592	05/14/2019	\$1,350.58		05/14/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,350.58					
	0+3012840195	1 453006453				05/08/2019	0.1	\$1,350.58	GAS
70866	KENWORTH of MISSISSIPPI, INC.	0530533797	04/19/2019	\$1,333.44		05/14/2019		Limited-PO	GASKET/HOSE/WIRING/HOUSINGGEAR
	1 441206316	FIRE DEPARTMENT		\$1,333.44					
	LL 2228 Housing Connectors UpperEngGasketKit Hose FrqCg TK681			\$1,333.44					
	001	Inv#0530533797 Housing Connect		1.000	Received	\$1,333.44			
67981	STAFFING INNOVATIONS INC	11594	04/15/2019	\$1,326.15		05/14/2019		R&R-Invoice	TEMPS ZOE DAVIS, EDWINA FOWLER AND HELENA FIELDS
	1 415106489	ADMINISTRATION		\$1,326.15					
20377	ENTERGY	4729299088	05/14/2019	\$1,325.88		05/14/2019	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$1,325.88					
	0+47292990	1 442236451				05/07/2019	0.1	\$1,325.88	ELECTRIC LIGHT AND POWER
B6482	COLEMAN HERBERT	05022019	05/02/2019	\$1,326.00		05/14/2019		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$1,326.00					
73065	STAFFMARK	0003965734	04/18/2019	\$1,293.14		05/14/2019		R&R-Invoice	TEMPS: DAVERAN BATTLE & JAMES F THIGPEN
	31 521356489	PUBLIC WORKS		\$1,293.14					
06371	PETTY CASH-FINANCE/TRAVEL	14613	04/29/2019	\$1,278.00		05/14/2019		R&R-Invoice	TITLES FOR VEHICLES
	1 442406423	PUBLIC SAFETY - POLICE		\$1,278.00					FOR MAY 18 AUCTION
73300	WILLIAMSON JEREMIAH	2034	05/06/2019	\$1,250.00		05/14/2019		R&R-Invoice	JJ WILLIAMSON SUMMER JAM JULY 20, 2019 PARKS & RECREATION
	5 501106449	PARKS & RECREATION		\$1,250.00					
60863	AUTO-CHLOR SYSTEM	198200800206	04/30/2019	\$1,243.86		05/14/2019		R&R-Invoice	#198200800206 #198200100246
	81 598726419	HUMAN & CULTURAL SERVICES		\$1,243.86					#198200800450 #198200100476
									#198200800322 #198200100350
18124	WATER SEWER BUSINESS ADMIN	25972067	05/14/2019	\$1,223.34		05/14/2019	263630	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$1,223.34					
	0+259720	5 501806452				05/08/2019	0.1	\$1,223.34	WATER/SEWER - UTILITY SERVICES
69303	CAPITAL CITY SECURITY INC	15548/15549	04/23/2019	\$1,215.61		05/14/2019		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,215.61					
41770	JACKSON BUSINESS SYSTEMS	33688	04/19/2019	\$1,199.70		05/14/2019		Regular-PO	TONER CARTRIDGES
	1 444206219	PLANNING & DEVELOPMENT		\$1,199.70					
	PL 991 Printer Cartridges			\$1,199.70					

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	001	PROPOSAL:HP Black Toner Cartri		6.000	Received	\$1,199.70			
04402	CONSOLIDATED PIPE & SUPPLY CO	492251000	04/11/2019	\$1,192.00		05/14/2019		Regular-PO	METER COUPLINGS
	31 1503	Assets		\$1,192.00					
	PL 957 METER COUPLING & CLAMP			\$1,192.00					
	001 *C06004	QUOTE:METER COUPLING & CLAMP		200.000	Received	\$1,192.00			
20377	ENTERGY	6158197188	05/14/2019	\$1,175.00		05/14/2019	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971 31 521356451	PUBLIC WORKS				05/07/2019	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
61274	FLEETPRIDE	24870329	04/12/2019	\$1,167.41		05/14/2019		Limited-PO	HOSE/ SHUT OFF VALVE/FILTER/LU
	1 441206316	FIRE DEPARTMENT		\$1,167.41					
	LL 2117 Valves Brakes Filters	TK639		\$1,167.41					
	001	Inv#24870329 Valves Brakes Fil		1.000	Received	\$1,167.41			
20225	ATMOS ENERGY	1287733492	05/14/2019	\$1,162.04		05/14/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,162.04					
	0+3012877334 1 441706453	FIRE DEPARTMENT				05/08/2019	0.1	\$1,162.04	GAS
11058	MID-SOUTH UNIFORM & SUPPLY	590627	04/23/2019	\$1,154.79		05/14/2019		Regular-PO	COAT BADGE F/C SEAL
	1 441206217	FIRE DEPARTMENT		\$1,154.79					CHIEF 8 DISTRICT CHIEF
	PL 812 Coat Badge F/C Seal			\$1,154.79					3 DIVISION CHIEF 2 DEPUTY
	001	QUOTE: Coat Badge F/C Seal		13.000	Received	\$1,154.79			
15280	SHERWIN WILLIAMS #7308	5271-7	04/16/2019	\$1,149.92		05/14/2019		Limited-PO	SPR EXT SA ULTRA
	5 501266461	PARKS & RECREATION		\$1,149.92					SHERCRYL SAF BLK
									SPR EXT SA EXTRA JUMBO-COIL
									950A SIL ACR LTX CLK
	LL 2267 MEDGAR EVERS GYM			\$1,149.92					
	001	5 GAL A89T154 SPR EXT SA ULTRA		15.000	Invoiced	\$489.30			
	002	5 GAL A89W1151 SPR EXT SA EXTR		15.000	Invoiced	\$489.30			
	003	GALLON B66B300 SHERCRYL SAF BL		3.000	Invoiced	\$140.67			
	004	WL0950A 11 OZ 950A SIL ACR LTX		12.000	Invoiced	\$23.40			
	005	4.5 JUMBO-COL 1/2 2P		1.000	Invoiced	\$7.25			
63048	A-1 TRANSMISSION INC	04152019	04/15/2019	\$1,150.00		05/14/2019		Limited-PO	OVERHAUL TRANSMISSION PT-647
	1 453006316	PUBLIC WORKS		\$1,150.00					
	LL 1866 TRANSMISSION REPAIR ON PT 647			\$1,150.00					
	001	TRANSMISSION REPAIR AND REBUIL		1.000	Received	\$1,150.00			
20225	ATMOS ENERGY	1287710193	05/14/2019	\$1,129.62		05/14/2019	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$1,129.62					
	0+3012877101 1 418106453	HUMAN & CULTURAL SERVICES				05/08/2019	0.1	\$1,129.62	GAS
61831	NAPA AUTO PARTS	3088-482482	02/19/2019	\$1,118.16		04/30/2019		Limited-PO	3088-482482
	1 451256316	PUBLIC WORKS		\$1,118.16					425/65R22.5 TK 790
	LL 1478 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,715.29					
	001	3088-482043 15" TRAILER RIM AN		1.000	Received	\$115.71			
	002	3088-482045 FOUR TIRES FOR PC		1.000	Received	\$528.56			

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		003	3088-482049	FOUR TIRES FOR PC	1.000	Received	\$528.56		
		004	3088-482051	FOUR TIRES FOR PC	1.000	Received	\$528.56		
		005	3088-482473	TWO TIRES FOR PC 1	1.000	Received	\$264.28		
		006	3088482474	ONE TIRE FOR PC 169	1.000	Received	\$132.14		
		007	3088-482482	TWO TIRES FOR TK 7	1.000	Received	\$1,118.16		
		008	3088-482484	ONE TIRE FOR PT 72	1.000	Received	\$179.58		
		009	3088-482486	FOUR TIRES FOR PT	1.000	Received	\$251.84		
		010	3088-482487	ONE TIRE FOR TK 76	1.000	Received	\$179.58		
		011	3088-482490	ONE TIRE FOR TR 28	1.000	Received	\$80.09		
		012	3088-482491	ONE TIRE FOR PT 74	1.000	Received	\$136.44		
		013	3088-482492	TWO TIRES FOR PC 1	1.000	Received	\$97.00		
		014	3088-482494	TWO TIRES FOR PC 1	1.000	Received	\$264.28		
		015	3088-482496	TWO TIRES FOR PC 1	1.000	Received	\$264.28		
		016	3088-473174	WHEEL WEIGHT FOR P	1.000	Received	\$46.23		
41770	JACKSON BUSINESS SYSTEMS	33507	02/01/2019	\$1,112.19		05/14/2019		Regular-PO	OFFICE SUPPLIES
	12 508106218	HUMAN & CULTURAL SERVICES		\$1,112.19					
PL	583 OFFICE SUPPLIES FOR SENIOR AIDE			\$1,311.19					
		001		QUOTE/PROPOSAL: INVISIBLE TAPE	1.000	Received	\$19.95		
		002		MANILA FILE FOLDERS ITEM# UNV-	2.000	Received	\$39.90		
		003		SEALING TAPE 6/PK ITEM# UNV-63	2.000	Received	\$24.56		
		004		JUMBO NON-SKID PAPER CLIPS ITE	1.000	Received	\$12.95		
		005		LETTER SIZE FILE FOLDERS ITEM#	1.000	Received	\$24.95		
		006		MAILING LABELS ITEM# UNV-80102	2.000	Received	\$69.90		
		007		BLACK PENS MEDIUM POINT 36/PK	1.000	Received	\$39.95		
		008		TAPE DISPENSER ITEM# UNV-15001	1.000	Received	\$5.28		
		009		BLADE-SAFE TAPE DISPENSER ITEM	1.000	Received	\$24.79		
		010		TIPPI MICOR GEL FINGERTIP GRIP	1.000	Received	\$9.76		
		011		WET ERASE MARKERS-ASSORTED FIN	1.000	Received	\$8.18		
		012		SIGNO RETRACTABLE GEL PENS ITE	3.000	Received	\$73.80		
		013		PILOT PRECISE V7 PENS ITEM# PI	10.000	Received	\$256.60		
		014		NCR PAPER 4-PART STRAIGHT ITEM	1.000	Cancelled	\$199.00		
		015		FELLOWES SHREDDER OIL ITEM# FE	1.000	Received	\$17.56		
		016		SIGNO RETRACTABLE GEL PEN REFI	7.000	Received	\$172.20		
		017		NATURAL RUBBER MOUSE PAD ITEM#	1.000	Received	\$4.80		
		018		POLY EXPANDING FILE ITEM# UNV-	3.000	Received	\$25.47		
		019		EXPANDING FILE BOX ITEM# SMD-7	1.000	Received	\$23.95		
		020		FABRIC PANEL WALL CLIPS ITEM#	1.000	Received	\$19.86		
		021		ANSI 2015 READYCARE FIRST AID	1.000	Received	\$54.89		
		022		ARROW 1/2 FLAGS ITEM# MMM-684V	1.000	Received	\$9.70		
		023		ERGO-STYLE FINGER TIP MOISTENE	3.000	Received	\$22.41		
		024		SIGNO RETRACTABLE GEL PENS 0.7	3.000	Received	\$73.80		
		025		PILOT PRECISE V7 ROLLING BALL	3.000	Received	\$76.98		

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73294	SINGLETON YOLANDA 5 501106419	43019 PARKS & RECREATION	05/02/2019	\$1,110.00 \$1,110.00		05/14/2019		R&R-Invoice	SUMMER SERIES PARKS AND RECREATION DEPT
18124	WATER SEWER BUSINESS ADMIN 1 442436452	20942067 PUBLIC SAFETY - POLICE	05/14/2019	\$1,087.66 \$1,087.66		05/14/2019	211900	UTILITY-PAYM	721018
	0+209420 1 442436452	PUBLIC SAFETY - POLICE				05/08/2019	0.1	\$1,087.66	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 1 442436451	5552173688 PUBLIC SAFETY - POLICE	05/14/2019	\$1,087.07 \$1,087.07		05/14/2019	55985543	UTILITY-PAYM	
	0+55521736 1 442436451	PUBLIC SAFETY - POLICE				05/07/2019	0.1	\$1,087.07	ELECTRIC LIGHT AND POWER
B6544	UNICORP CONSTRUCTION , 30 2108	019042300 Liabilities	04/23/2019	\$1,080.00 \$1,080.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 15563824
18124	WATER SEWER BUSINESS ADMIN 1 451246452	72020067 PUBLIC WORKS	05/14/2019	\$1,072.67 \$1,072.67		05/14/2019	730420	UTILITY-PAYM	721018
	0+720200 1 451246452	PUBLIC WORKS				05/08/2019	0.1	\$1,072.67	WATER/SEWER - UTILITY SERVICES
06371	PETTY CASH-FINANCE/TRAVEL 1 401806473	14635 GENERAL GOVERNMENT	04/25/2019	\$1,060.84 \$1,060.84		05/14/2019		R&R-Invoice	MEALS/TIPS PR BOOT CAMP CANDICE COLE WASHINGTON, DC
20225	ATMOS ENERGY 31 521356453	1291803092 PUBLIC WORKS	05/14/2019	\$1,053.29 \$1,053.29		05/14/2019	3012724356	UTILITY-PAYM	
	0+3012918030 31 521356453	PUBLIC WORKS				05/08/2019	0.1	\$1,053.29	GAS
71370	LA NOTICIA MS 5 504106444	121632 PARKS & RECREATION	04/05/2019	\$1,050.00 \$1,050.00		05/14/2019		R&R-Invoice	ADVERTISEMENT
30057	RICOH USA INC 1 405006514	1080599842 ADMINISTRATION	04/08/2019	\$1,002.25 \$1,002.25		05/14/2019		R&R-Invoice	WIDE FORMAT SUPPLIES
52623	SOUTHERN ELECTRIC CO OF MS 5 501266514	67714.1 PARKS & RECREATION	04/25/2019	\$1,000.00 \$1,000.00		05/14/2019		Limited-PO	4/2 REPLACED BALLAST & FUSES FOR LIGHTS ON FIELD 1
	LL 2125 Smith Wills 001	Repair ball fixture lights		1.000	Invoiced	\$1,000.00			
52623	SOUTHERN ELECTRIC CO OF MS 5 501266514	67714.2 PARKS & RECREATION	04/25/2019	\$1,000.00 \$1,000.00		05/14/2019		Limited-PO	4/3 REPAIRED BALLASTS
	LL 2078 SMITH WILLS STADIUM 001	REPAIR BALL FIXTURES LIGHTS		1.000	Invoiced	\$1,000.00			
06371	PETTY CASH-FINANCE/TRAVEL 1 416006473	14591 GENERAL GOVERNMENT	04/05/2019	\$995.73 \$995.73		05/14/2019		R&R-Invoice	REIMBURSEMENT DE'KEITHER STAMP NLC CONFERENCE, DC
50208	SIGNS FIRST METRO 1 435256419	MET-62931 HUMAN & CULTURAL SERVICES	04/23/2019	\$975.00 \$975.00		05/14/2019		Regular-PO	COROPLAST SIGN
	PL 1029 SUPPLIES FOR CHAMPS GRANT 001	ESTIMATE:VINYLED 4-MIL COROPLS		100.000	Received	\$975.00			
03522	CAPITOL HARDWARE CO INC 1 442406317	112959 PUBLIC SAFETY - POLICE	02/14/2019	\$970.00 \$970.00		05/14/2019		Regular-PO	RE-KEY SEVEN EXISTING CORES
	PL 570 Keys 001	QUOTE-Rekeying of six total co		1.000	Received	\$970.00			
07715	HARLEY-DAVIDSON OF CENRTRAL MS 1 442406316	38198 PUBLIC SAFETY - POLICE	04/12/2019	\$962.00 \$962.00		05/14/2019		Limited-PO	BATTERY/REGULATOR/GASKETS/PLUG

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	2060 38198	REPAIR OF M 73		\$962.00					
	001	38198 REPAIR OF M 73 PER REPAI		1.000	Received	\$962.00			
50375	REVELL HARDWARE CO INC	154103/4	04/29/2019	\$960.20		05/14/2019		Limited-PO	TRAILER SPRAYER 30G TRIMMER
	31 521356464	PUBLIC WORKS		\$960.20					THRUST WASHER BOLT COVER
									91R LOOP HDLE A25 2 HEAD NUT
									TRIMMER 25-2 LOOP HANDLE NYLO
LL	2361 OB CURTIS			\$960.20					
	001	Trailer sprayer 30g		1.000	Invoiced	\$332.49			
	002	Trimmer 91r loop hdle a25 head		1.000	Invoiced	\$299.95			
	003	Thrust washer		1.000	Invoiced	\$7.59			
	004	Bolt cover		1.000	Invoiced	\$9.49			
	005	Nut stihl 4126 642 7600		1.000	Invoiced	\$5.69			
	006	Trimmer fs70r 25-2 loop handle		1.000	Invoiced	\$249.95			
	007	Nylon line-orange 095 3lb		1.000	Invoiced	\$33.24			
	008	Circular saw blade 200mmx25.4m		1.000	Invoiced	\$21.80			
60115	INTERSTATE ALL BATTERY CENTER	1902502033973	04/05/2019	\$959.96		05/14/2019		R&R-Invoice	FOR EMERGENCY BATTERIES FOR
	31 521356317	PUBLIC WORKS		\$959.96					CHEMICALS AT O B CURTIS W T P
									THE PLANT FORKLIFT TO TRANSFER
06371	PETTY CASH-FINANCE/TRAVEL	14621	04/22/2019	\$945.93		05/14/2019		R&R-Invoice	HOTEL LEAD & HEALTHY HOUSING
	85 964106473	PLANNING & DEVELOPMENT		\$945.93					LORETTA JOHNSON MINNEAPOLIS MN
06371	PETTY CASH-FINANCE/TRAVEL	14643	04/26/2019	\$945.93		05/14/2019		R&R-Invoice	HOTEL LEAD & HEALTHY HOUSING
	85 964106473	PLANNING & DEVELOPMENT		\$945.93					MARY MANOGIN MINNEAPOLIS, MN
20377	ENTERGY	1490786988	05/14/2019	\$942.60		05/14/2019	15045388	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$942.60					
	0+14907869	5 504106451				05/07/2019	0.1	\$942.60	ELECTRIC LIGHT AND POWER
43061	EASTSIDE JERSEY DAIRY PRODUCTS	4430305195062289	03/06/2019	\$938.00		05/14/2019		Limited-PO	MILK 430402195062545
	81 598516227	HUMAN & CULTURAL SERVICES		\$938.00					430416195062717
									430409195062637
									430425195062797
LL	2461 MILK ORDER FOR JONES	ECD CENTER		\$938.00					
	001	WHOLE PLST MILK		750.000	Received	\$251.25			
	002	1% PLST 50 MILK		2,050.000	Received	\$686.75			
65810	MS DEPT OF PUBLIC SAFETY	0430219A	04/30/2019	\$936.93		05/14/2019		R&R-Invoice	COURT ASSESSMENT APRIL 2019
	1 2397	Liabilities		\$936.93					
73226	PURE PROMO	3501917	05/01/2019	\$919.90		05/14/2019		Regular-PO	DRAWSTRING BACKPACK
	305 413006299	PERSONNEL		\$919.90					DRAWSTRING BACKPACK CUSTOMER
									CUSTOM SETUP SERVICE CHARGE
									SETUP SERVICE CHARGE SHIPPING
PL	1022 Bags for Wellness Fair			\$919.90					
	001	(Quote) Drawstring Backpack f		500.000	Received	\$745.00			
	002	Shipping and Handling		1.000	Received	\$94.90			
	003	Set up Fee		1.000	Received	\$80.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
41770	JACKSON BUSINESS SYSTEMS	33620	03/22/2019	\$909.35		05/14/2019		Regular-PO	OFFICE SUPPLIES
	1 423006218	GENERAL GOVERNMENT		\$909.35					
	PL 854 OFFICE SUPPLIES			\$909.35					
	001	PROPOSAL: FLASH DRIVES VER-9		2.000	Received	\$48.92			
	002	POST-ITS MMM-654-12SSCY		1.000	Received	\$21.79			
	003	PAPER CLP DISPENSER UNV-72211		2.000	Received	\$14.70			
	004	DESK ORGANIZER ROL-1773083		1.000	Received	\$12.30			
	005	SCISSORS UNV-92009		2.000	Received	\$19.40			
	006	TAPE DISPENSER MMM-C38-BK		2.000	Received	\$15.90			
	007	RULERS-ACM-10564		4.000	Received	\$16.20			
	008	BLUE PENS, DZ ZEB-42220		3.000	Received	\$56.70			
	009	BLACK PENS-DOZEN UNV15540		3.000	Received	\$26.91			
	010	NOTE PADS MMM-655-5PK		1.000	Received	\$14.20			
	011	TRANSPARENT TAPE UNV-15540		1.000	Received	\$24.90			
	012	MECHANICAL PENCILS PEN-QE517B		4.000	Received	\$19.20			
	013	CALCULATOR ROLLS -UNV-35715		1.000	Received	\$13.60			
	014	MINUTE BOOKS OUTFITS WLJ-0395		1.000	Received	\$279.20			
	015	STAPLE REMVRS SWI-38101		3.000	Received	\$15.57			
	016	REGLR PAPER CLIPS UNV-72210		1.000	Received	\$4.95			
	017	INDEXES AVE-11331		10.000	Received	\$71.50			
	018	POP-UPS NOTES 3X3 MMM-R-330-1		1.000	Received	\$25.49			
	019	POST-ITS 1 1/2X2 MMM-653-AST		1.000	Received	\$9.99			
	020	RULERS ACM-12975		4.000	Received	\$5.20			
	021	RED PENS UNV-15542		1.000	Received	\$8.97			
	022	YELLOW HIGHLIGHTERS AVE-24000		1.000	Received	\$10.88			
	023	POST-ITS NOTES DISPENSER MMM-W		1.000	Received	\$8.75			
	024	STAPLES SWI-35108		2.000	Received	\$7.76			
	025	BLK POCKET FOLDERS UNV-57114		1.000	Received	\$22.90			
	026	TOPS STENO BOOKS TOP-80220		1.000	Received	\$17.10			
	027	SMALL BINDERS CLIPS UNV-11140		2.000	Received	\$7.16			
	028	RUBBERBANDS UNV-00154		1.000	Received	\$12.95			
	029	LEGAL FILE FOLDERS UNV-16420		1.000	Received	\$29.95			
	030	MED BINDER CLIPS UNV-11124		4.000	Received	\$14.32			
	031	LRG BINDER CLIPS UNV-11112		2.000	Received	\$7.20			
	032	KEY TAGS MMF-201400747		6.000	Received	\$21.00			
	033	INK REFILL XST-22113		1.000	Received	\$5.40			
	034	INK REFILL XST-22111		1.000	Received	\$5.40			
	035	ASSORTED HIGHLIGHTERS SAN-271		1.000	Received	\$12.99			
06371	PETTY CASH-FINANCE/TRAVEL	14618	04/22/2019	\$900.67		05/14/2019		R&R-Invoice	HOTEL LEAD & HEALTHY HOUSING
	85 964106473	PLANNING & DEVELOPMENT		\$900.67					VALERIE TUCKER MINNEAPOLIS, MN
06371	PETTY CASH-FINANCE/TRAVEL	14392	01/17/2019	\$900.00		05/14/2019		R&R-Invoice	REGISTRATION 87TH WINTER
	1 401936443	GENERAL GOVERNMENT		\$900.00					CONFERENCE CHOKWE LUMUMBA

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
42952	SMITH BODY SHOP	0335	04/24/2019	\$900.00		05/14/2019		R&R-Invoice	#10401 #10402 #10409 #10419
	1 442206465	PUBLIC SAFETY - POLICE		\$900.00					#10444 #10450 #10451 #10449 #10420 #10426 #10428 #10431 WRECKER SERVICE
67981	STAFFING INNOVATIONS INC	11581	04/08/2019	\$894.60		05/14/2019		R&R-Invoice	TEMPS EDWINA FOWLER AND HELENA FIELDS
	1 415106489	ADMINISTRATION		\$894.60					
06371	PETTY CASH-FINANCE/TRAVEL	14634	04/25/2019	\$892.04		05/14/2019		R&R-Invoice	MEALS/TIPS PR BOOT CAMP MEAGAN GOSH WASHINGTON, DC
	1 401806473	GENERAL GOVERNMENT		\$892.04					
20377	ENTERGY	1880110088	05/14/2019	\$880.00		05/14/2019	18801415	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$880.00					
	0+18801100 5 501256451	PARKS & RECREATION				05/07/2019	0.1	\$880.00	ELECTRIC LIGHT AND POWER
72904	SWANK MOTION PICTURES INC	BO 1612570	04/22/2019	\$870.00		05/14/2019		R&R-Invoice	PARKS AND RECREATION MOVIES IN MAY 17 2019 THE PARK APRIL 26 2019 AND REAR AXLE ASSEMBLY
	5 501106449	PARKS & RECREATION		\$870.00					
65846	KEYSTONE AUTO INDUS INC	103787168	02/20/2019	\$855.00		05/14/2019		Limited-PO	REAR AXLE ASSEMBLY
	1 453006316	PUBLIC WORKS		\$855.00					
	LL 1481 103787168 REAR END FOR PT 647			\$855.00					
	001	RE001116478:01 REPAIR OF PT 64		1.000	Received	\$855.00			
72789	YORK RISK SERVICES GROUP INC	032919	03/29/2019	\$825.00		05/14/2019		R&R-Invoice	THIRD PARTY ADMINISTRATOR SERVICE FEES - MICHAEL BROWN
	1 407946419	GENERAL GOVERNMENT		\$825.00					
06371	PETTY CASH-FINANCE/TRAVEL	14390	01/14/2019	\$805.00		05/14/2019		R&R-Invoice	REGISTRATION DE'KEITHER STAMP NLC CONFERENCE WASHINGTON, DC
	1 416006473	GENERAL GOVERNMENT		\$805.00					
41770	JACKSON BUSINESS SYSTEMS	33689	04/19/2019	\$799.80		05/14/2019		Regular-PO	TONER CARTRIDGES
	1 444606219	PLANNING & DEVELOPMENT		\$799.80					
	PL 992 Printer Cartridges			\$799.80					
	001	QUOTE/PROPOSAL:HP Black Toner		4.000	Received	\$799.80			
40789	CINTAS CORPORATION	210632596	03/06/2019	\$794.35		05/14/2019		Regular-PO	T-SHIRTS 210641939
	5 504106217	PARKS & RECREATION		\$794.35					
	PL 733 Staff Shirts			\$794.35					
	001	QUOTE: 119 Royal - Small Basic		1.000	Received	\$6.99			
	002	119 - Royal Medium Basic TShir		4.000	Received	\$27.96			
	003	119 - Large Royal Basic TShirt		9.000	Received	\$62.91			
	004	119- XLarge Royal Basic T-Shir		11.000	Received	\$76.89			
	005	119 2XL Royal Basic Tshirt		6.000	Received	\$41.94			
	006	119 3XL Royal Basic TShirt		1.000	Received	\$6.99			
	007	119 3XLT Royal Basic TShirt		1.000	Received	\$8.99			
	008	119 5XL Royal Basic TShirt		2.000	Received	\$13.98			
	009	61581 Red Small Men's Polo		1.000	Received	\$17.99			
	010	61581 Red Medium Men's Polo		4.000	Received	\$71.96			
	011	61581 Large Red Men's Polo		8.000	Received	\$143.92			
	012	61581 Red XL Men's Polo		11.000	Received	\$197.89			
	013	61581 Red 3XL Men's Polo		1.000	Received	\$17.99			

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	014	61581 Red 5XL Men's Polo		1.000	Received	\$17.99			
	015	71786 Navy 2XL Long Sleeve Pol		1.000	Received	\$19.99			
	016	71786 Navy 3XLT Long sleeve po		1.000	Received	\$19.99			
	017	71786 Black 2XL Long sleeve po		1.000	Received	\$19.99			
	018	71786 Black 3XLT Long sleeve P		1.000	Received	\$19.99			
69412	UNITED PLUMBING & HEATING 1 453006461	58260 PUBLIC WORKS	04/22/2019	\$793.00 \$793.00		05/14/2019		Limited-PO	REPLACED PUMP PACKAGE UNIT MATERIALS LABOR UNDER SINK IN PRINT SHOP
	LL 2420 Print Shop			\$793.00					
	001	Total Materials		1.000	Invoiced	\$395.00			
	002	Total Labor		1.000	Invoiced	\$398.00			
59412	DEVINEY EQUIPMENT 31 521406316	41561 PUBLIC WORKS	04/05/2019	\$783.72 \$783.72		05/14/2019		Limited-PO	21 LYNCH PINS/FREIGHT
	LL 2024 IV41561 LYNCH PIN FOR	TC 72		\$783.72					
	001	IV41561 LYNCH PIN FOR TC 72		1.000	Received	\$783.72			
18124	WATER SEWER BUSINESS ADMIN 1 441706452	14870067 FIRE DEPARTMENT	05/14/2019	\$779.63 \$779.63		05/14/2019	150065	UTILITY-PAYM	721018
	0+148700 1 441706452	FIRE DEPARTMENT				05/08/2019	0.1	\$779.63	WATER/SEWER - UTILITY SERVICES
59412	DEVINEY EQUIPMENT 1 442406316	IV40651 PUBLIC SAFETY - POLICE	01/22/2019	\$775.06 \$775.06		04/30/2019		Limited-PO	IV40651 ASSY SEAT FOR TK 212
	LL 1069 IV 40651, IV 40629,	IV 40704 ASSY SEAT FOR T 212, T 205		\$1,105.26					
	001	IV 40651 ASSY SEAT FOR T 212		1.000	Received	\$775.06			
	002	IV 40629 SWITCH, BATTERY AND O		1.000	Received	\$148.29			
	003	IV40704 PIPE, HYDRA FOR T 228		1.000	Received	\$181.91			
46223	STREET ENTERPRISES 1 442206465	062285 PUBLIC SAFETY - POLICE	04/17/2019	\$765.00 \$765.00		05/14/2019		R&R-Invoice	#062285 #062458 #062475 #062569 #062577 #062553 ##062555 #062556 WRECKER SERVICE
60427	MIPCO IMPRESSION PRODUCTS INC 1 402006514	161892 GENERAL GOVERNMENT	05/01/2019	\$752.76 \$752.76		05/14/2019		R&R-Invoice	COPIER RENTAL
69462	TRUSTMARK NATIONAL BANK 1 401806474	10550 GENERAL GOVERNMENT	05/07/2019	\$748.86 \$748.86		05/14/2019		R&R-Invoice	FLIGHT WASHINGTON, DC MEAGAN GOSA PR BOOT CAMP
67981	STAFFING INNOVATIONS INC 1 415106489	11566 ADMINISTRATION	03/26/2019	\$743.40 \$743.40		05/14/2019		R&R-Invoice	TEMPS: CHRISTINIA HARDY RHIGPEN AND ZOE DAVIS KIERSTUN LIPSEY TASHA WEEK MAR 17 - MAR 23 2019
70176	STANTEC CONSULTING SERVICES 173 451357B45007016413	1500480 PUBLIC WORKS	04/23/2019	\$743.04 \$743.04		05/14/2019		Contract-PO	1500480 WEST ST BRIDGE REHAB
	CJ 20 WEST ST BRIDGE REHAB PROJECT			\$109,600.00					
	001	WEST ST BRIDGE REHAB PROJECT		109,600.000	Pt Invoicd	\$109,600.00			
43061	EASTSIDE JERSEY DAIRY PRODUCTS 81 598726227	430403195077738 HUMAN & CULTURAL SERVICES	04/03/2019	\$741.55 \$741.55		05/14/2019		Limited-PO	MILK 430410195077855 =430417195077973 4304241950780

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									46
LL	2460 MILK ORDER FOR WESTSIDE ECD CENTER			\$741.55					
	001	HGAL BUTTERMILK		2.000	Received	\$4.50			
	002	WHOLE MILK		350.000	Received	\$117.25			
	003	1% 50 PLST MILK		1,750.000	Received	\$586.25			
	004	LFREE SKIM MILK		40.000	Received	\$33.55			
59412	DEVINEY EQUIPMENT	050193	02/15/2019	\$737.50		05/14/2019		Limited-PO	REPAIR INJ FUELPUMP/FUEL LINE
	5 504306316	PARKS & RECREATION		\$737.50					
LL	1461 REPAIR OF T 211 FUEL PUMP IS MISSING,			\$737.50					
	001	REPAIR OF T 211 FUEL PUMP		1.000	Received	\$737.50			
06371	PETTY CASH-FINANCE/TRAVEL	14615	04/19/2019	\$720.54		05/14/2019		R&R-Invoice	HOTEL/ MEALS MAYORS CONFERENCE
	1 401936473	GENERAL GOVERNMENT		\$720.54					DR. SAFIYA OMARI HOUSTON, TX
06371	PETTY CASH-FINANCE/TRAVEL	14617	04/19/2019	\$720.54		05/14/2019		R&R-Invoice	HOTEL/ MEALS MAYORS CONFERENCE
	1 401936473	GENERAL GOVERNMENT		\$720.54					CHOKWE LUMUMBA HOUSTON, TX
20377	ENTERGY	1880158988	05/14/2019	\$718.16		05/14/2019	188854	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$718.16					
	0+18801589	31 521306451				05/07/2019	0.1	\$718.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1876237788	05/14/2019	\$716.28		05/14/2019	187628	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$716.28					
	0+18762377	1 456106451				05/07/2019	0.1	\$716.28	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1842542188	05/14/2019	\$710.42		05/14/2019	18546085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$710.42					
	0+18425421	1 441706451				05/07/2019	0.1	\$710.42	ELECTRIC LIGHT AND POWER
69462	TRUSTMARK NATIONAL BANK	10551	05/07/2019	\$709.01		05/14/2019		R&R-Invoice	AIRFARE MINNEAPOLIS, MN
	85 809206474	PLANNING & DEVELOPMENT		\$709.01					SYLVIA ROWSEY LEAD&HOUSING
69008	HILL CYNTHIA	4A	04/25/2019	\$700.00		05/14/2019		R&R-Invoice	AUGMENTATION SERVICES FOR
	31 521356299	PUBLIC WORKS		\$700.00					LABORATORY AND TECHNICAL
									OPERATIONS MAINTENANCE
									SERVICES AT O B
73269	CYNTHIA HILL	1A	04/04/2019	\$700.00		05/14/2019		R&R-Invoice	FOR AUGMENTATION SERVICES FOR
	31 521356299	PUBLIC WORKS		\$700.00					AND TECHNICAL SERVICES AT
									OPERATIONS MAINTENANCE LAB
									O B CURTIS W P
73269	CYNTHIA HILL	2A	04/12/2019	\$700.00		05/14/2019		R&R-Invoice	FOR AUGMENTATION SERVICES FOR
	31 521356299	PUBLIC WORKS		\$700.00					TECHNICAL SERVICES AT O B
									OPERATIONS LABORATORY &
									CURTIS W T P
73269	CYNTHIA HILL	3A	03/18/2019	\$700.00		05/14/2019		R&R-Invoice	FOR AUGMENTATION SERVICES FOR
	31 521356299	PUBLIC WORKS		\$700.00					LABORATORY AND TECHNICAL
									OPERATIONS MAINTENANCE
									SERVICES AT O B CURTIS W T P
61274	FLEETPRIDE	259011151	04/26/2019	\$696.54		05/14/2019		Limited-PO	BRAKE DRUM/CHAMBER/SHOE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441206316	FIRE DEPARTMENT		\$696.54					
LL	2239 Brake Drum Brake Chamber Brake Shoe LED Marker TK681			\$696.54					
	001	Inv#25901151 Brake Drum Chambe		1.000	Received	\$696.54			
71588	NATIONAL ELEV SERV INC	0348496	04/26/2019	\$687.60		05/14/2019		Limited-PO	ROUTINE INSPECTION
	1 419106464	HUMAN & CULTURAL SERVICES		\$687.60					TEST FILING FEES ESCALATOR ANNUAL OPEN SAFETY
LL	1948 Auditorium			\$687.60					
	001	ROUTINE INSP		1.000	Invoiced	\$103.00			
	002	Escalator insp		2.000	Invoiced	\$329.60			
	003	filing fee		3.000	Invoiced	\$255.00			
61831	NAPA AUTO PARTS	3088-484199	03/07/2019	\$679.06		04/30/2019		Limited-PO	3088-484199
	31 521406316	PUBLIC WORKS		\$679.06					TIRES FOR 11R22.5 FOR TK 782
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/55R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ BOR16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
15280	SHERWIN WILLIAMS #7308	9918-0	04/23/2019	\$673.35		05/14/2019		Limited-PO	SHERCRYL CLR BS
	5 501266317	PARKS & RECREATION		\$673.35					
LL	2328 KURTS GYM			\$673.35					
	001	5 GAL B66T354 SHERCRYL CLR BS		15.000	Invoiced	\$673.35			
69412	UNITED PLUMBING & HEATING	58255	04/17/2019	\$673.25		05/14/2019		Limited-PO	IN LADIES R/R LAVATORY FAUCET
	1 418106317	HUMAN & CULTURAL SERVICES		\$673.25					FAUCET AND SUPPLY LINE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									WAS BROKEN OFF HAD TO REPLACE MATERIALS LABOR
LL	2366 Art Center			\$673.25					
	001	Total Materials-	REPLACE FAUCE	1.000	Invoiced	\$325.00			
	002	Total Labor		1.000	Invoiced	\$348.25			
06371	PETTY CASH-FINANCE/TRAVEL	14606	04/10/2019	\$665.52		05/14/2019		R&R-Invoice	HOTEL FOR MAPDD ANNUAL
	1 416006473	GENERAL GOVERNMENT		\$665.52					DE'KEITHER STAMPS BILOXI, MS
B6538	MOODY SHAUN RIVES ,	019041800	04/18/2019	\$663.54		05/14/2019		R&R-Invoice	WATER REFUND ACC 00526219
	30 2108	Liabilities		\$663.54					
67981	STAFFING INNOVATIONS INC	11573	04/02/2019	\$655.20		05/14/2019		R&R-Invoice	TEMPS: CHRISTINIA HARDY
	1 415106489	ADMINISTRATION		\$655.20					THIGPEN AND ZOE DAVIS
									KIERSTUN LIPSEY TASHA
									WEEK OF MAR 25 - MARCH 30 2019
61831	NAPA AUTO PARTS	3088-484212	03/07/2019	\$650.88		04/30/2019		Limited-PO	3088-484212
	31 521306316	PUBLIC WORKS		\$650.88					TIRES FOR PT 747
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631	BRAKES PADS FOR FR	1.000	Received	\$115.66			
	002	3088-483163	DISC BRAKE PAD FOR	1.000	Received	\$124.66			
	003	3088-483716	DIS BRAKE PAD AND	1.000	Received	\$221.59			
	004	3088-483745	BATTERY, NAPA OIL	1.000	Received	\$93.78			
	005	3088-483840	DISC BRAKE PAD AND	1.000	Received	\$163.67			
	006	3088-484006	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	007	3088-484007	BOOSTER CABLE PC 1	1.000	Received	\$114.52			
	008	3088-484199	11R22.5 TWO TIRES	1.000	Received	\$679.06			
	009	3088-484204	TIRES FOR PC 1503	1.000	Received	\$250.42			
	010	3088-484206	235/555R17 PC 15	1.000	Received	\$250.42			
	011	3088-484207	TIRES FOR 235/55 P	1.000	Received	\$250.42			
	012	3088-484209	225/60R18 TIRES FO	1.000	Received	\$132.14			
	013	3088-484210	TIRES FOR PT 737	1.000	Received	\$179.58			
	014	3088-484212	FOUR TIRES FOR PT	1.000	Received	\$650.88			
	015	3088--484215	ST235/ 80R16 TRI	1.000	Received	\$75.66			
	016	3088-484216	TIRES FOR 225/60R1	1.000	Received	\$132.14			
	017	3088-484217	TIRES FOR 225/60R1	1.000	Received	\$528.56			
	018	3088-484221	TIRES FOR PC 1841	1.000	Received	\$279.78			
	019	3088-484222	TIRES FOR PC 1636	1.000	Received	\$132.14			
	020	3088-485531	CORE DEPOSIT CREDI	1.000	Received	\$108.00-			
	021	3088-485532	CORE DEPOSIT CREDI	1.000	Received	\$27.00-			
	022	3088-485605	NAPA FLEET BRAKE P	1.000	Received	\$65.09			
	023	3088-483787	AIR FILTER 2 FOR R	1.000	Received	\$28.72			
72727	UTILICON ELECTRIC & COMM	1019	04/23/2019	\$650.00		05/14/2019		R&R-Invoice	INSTALL 10 POLES FOR SIGN
	187 565206419	PLANNING & DEVELOPMENT		\$650.00					INSTALLATION
41770	JACKSON BUSINESS SYSTEMS	33711	04/30/2019	\$643.00		05/14/2019		Regular-PO	OFFICE SUPPLIES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451106218	PUBLIC WORKS		\$643.00					
PL	1061 Office Supplies			\$643.00					
	001	Proposal/Quote:PLUSHTOUCH WRIS		3.000	Received	\$61.50			
	002	10X13 BROWN STRING & BUTTON IN		1.000	Received	\$74.84			
	003	9X12 BROWN KRAFT CLASP ENVELOP		1.000	Received	\$29.95			
	004	10X13 BROWN KRAFT CLASP ENVELO		1.000	Received	\$34.95			
	005	RED INTERIOR FILE FOLDERS; UNV		1.000	Received	\$35.95			
	006	MANILA HEAVYWEIGHT FILE FOLDER		2.000	Received	\$39.90			
	007	MANILA HEAVYWEIGHT FILE FOLDER		1.000	Received	\$29.95			
	008	TOPS MONEY/RENT RECEIPT BOOK;		2.000	Received	\$23.80			
	009	ORIGINAL PAD IN JAIPUR COLOR;		1.000	Received	\$25.30			
	010	HELUX OFFICE ELECTRIC PENCIL S		1.000	Received	\$31.95			
	011	2-IN-1 DRY ERASE MARKERS; SAN-		1.000	Received	\$23.48			
	012	HI-LITER DEST-STYLE ASSORTED H		1.000	Received	\$16.77			
	013	BLACK SELF-INKING REFILL INK;		1.000	Received	\$4.30			
	014	RED SELF-INKING REFILL INK; CO		1.000	Received	\$4.30			
	015	STANDARD FULL STAPLES; UNV-790		2.000	Received	\$22.80			
	016	MINI BINDER CLIPS; UNV-11060		1.000	Received	\$3.58			
	017	SMALL BINDER CLIPS; UNV-11140		1.000	Received	\$3.58			
	018	MEDIUM BINDER CLIPS; UNV-11124		1.000	Received	\$3.58			
	019	LARGE BINDER CLIPS; UNV-11112		2.000	Received	\$7.16			
	020	12' 3-SPEED OSCILLATING DESK F		1.000	Received	\$35.20			
	021	PACKAGING TAPE DISPENSER VALUE		1.000	Received	\$29.30			
	022	COLOR PUSH PINS; UNV-31314		1.000	Received	\$11.66			
	023	DISINFECTING WIPES- 3PK; RAC-8		1.000	Received	\$23.50			
	024	LYSOL NEUTRA AIR STARTER KIT;		1.000	Received	\$15.96			
	025	LYSOL NEUTRA AIR REFILL; RAC-7		1.000	Received	\$49.74			
70455	AT & T MOBILITY	041919	04/19/2019	\$638.87		05/14/2019		R&R-Invoice	ACCT #287279913854
	4 904006455	ADMINISTRATION		\$638.87					MARCH & APRIL 2019
11058	MID-SOUTH UNIFORM & SUPPLY	587802	02/11/2019	\$629.92		05/14/2019		Regular-PO	STRYKE PANT W/FLEX-CHAR
	2 907006217	PUBLIC SAFETY - POLICE		\$629.92					RAPID HALF-ZIP CHARC/TYPH
PL	296 UNIFORMS FOR NARCOTICS			\$629.92					STRYKE LS SHIRT-BLACK
	001	QUOTE: 74369-018 5.11 STRYKE P		4.000	Received	\$299.96			
	002	72399-019 5.11 STRYKE LS SHIRT		2.000	Received	\$159.98			
	003	72444-018 5.11 RAPID HALF-ZIP		2.000	Received	\$169.98			
06371	PETTY CASH-FINANCE/TRAVEL	14645	04/29/2019	\$617.70		05/14/2019		R&R-Invoice	HOTEL FEE BOAM CONFERENCE
	1 403006473	PLANNING & DEVELOPMENT		\$617.70					GLORIA MAY BILOXI, MS
14800	S & S WORLDWIDE, INC	IN100087738	04/06/2019	\$614.76		05/14/2019		Regular-PO	MEGA PLAYGROUND EASY PACK
	305 598106419	HUMAN & CULTURAL SERVICES		\$614.76					FRACHUTE 6FT
PL	851 RECREATION SUPPLIES FOR ECD			\$614.76					
	001	QUOTE:MEGA PLAYGROUND EASY PAC		2.000	Received	\$588.46			

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	002	PARACHUTE 6FT ITEM# W2367		2.000	Received	\$26.30			
20377	ENTERGY	1561120588	05/14/2019	\$613.91		05/14/2019	15611452	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$613.91					
	0+15611205	1 451246451	PUBLIC WORKS			05/07/2019	0.1	\$613.91	ELECTRIC LIGHT AND POWER
69625	ELKINS WHOLESALE INC	368294	03/22/2019	\$610.68		05/14/2019		Limited-PO	STOP STRIP & SPLASH GUARD
	5 501406299	PARKS & RECREATION		\$610.68					
LL	998 Parks * Rec- Charles Melvin			\$645.85					
	001	supports		1.000	Invoiced	\$71.15			
	002	regulator		1.000	Invoiced	\$32.01			
	003	knob		1.000	Invoiced	\$10.69			
	004	nuts		1.000	Invoiced	\$2.11			
	005	knob		1.000	Invoiced	\$12.34			
	006	spring handle		1.000	Invoiced	\$18.41			
	007	lever		1.000	Invoiced	\$55.80			
	008	split pin		1.000	Invoiced	\$2.62			
	009	screws		1.000	Invoiced	\$2.44			
	010	bracket		1.000	Cancelled	\$18.72			
	011	spring handle		1.000	Invoiced	\$26.35			
	012	tye rod		1.000	Invoiced	\$6.88			
	013	stop trip		1.000	Invoiced	\$35.20			
	014	squeegee mount		1.000	Invoiced	\$25.50			
	015	cross member		1.000	Cancelled	\$16.45			
	016	splash guard		1.000	Invoiced	\$111.42			
	017	spring		1.000	Invoiced	\$13.39			
	018	lever		1.000	Invoiced	\$56.42			
	019	roll pin		3.000	Invoiced	\$10.95			
	020	labor to repair equipment		2.000	Invoiced	\$117.00			
B6485	TURNER DONALD & HAZEL	12730	04/30/2019	\$600.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$600.00					
60427	MIPCO IMPRESSION PRODUCTS INC	160639	04/03/2019	\$592.05		05/14/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$592.05					
61175	COVINGTON SALES & SER ENVIRON	81686	12/19/2018	\$589.54		05/14/2019		Limited-PO	TORCH ASSEMBLY/HOSE/FREIGHT
	1 451246316	PUBLIC WORKS		\$589.54					
LL	835 81686 TORCH ASSEMBLY / 3/8 GAS HOSE, 25' FREIGHT			\$589.54					
	001	81686 TORCH ASSEMBLY/ 3/8 GAS		1.000	Received	\$589.54			
09560	JOHNSON CONTROLS INC	185343457914	04/22/2019	\$581.30		05/14/2019		Limited-PO	PIPING REPAIRS/LABOR/MILEAGE
	1 453006461	PUBLIC WORKS		\$581.30					
LL	2011 auditorium			\$581.30					
	001	labor piping repairs		5.000	Invoiced	\$544.50			
	002	mileage		20.000	Invoiced	\$36.80			
18124	WATER SEWER BUSINESS ADMIN	27740067	05/14/2019	\$579.81		05/14/2019	282530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$579.81					

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62100	0+277400 AUTOZONE	1 441706452 FIRE DEPARTMENT	37030719	\$571.94		05/08/2019	0.1	\$579.81	WATER/SEWER - UTILITY SERVICES
	1 442406316	PUBLIC SAFETY - POLICE	03/12/2019	\$571.94		04/30/2019		Limited-PO	37030719 CONTROL ARM, UPPER, LOWER, BAL L JOINT ASSEMBLY
LL	2179	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$1,136.27					
	001	37030414	AIR FILTER, RADIATOR	1.000	Received	\$262.96			
	002	37030417	AC SYSTEM O-RING AND	1.000	Received	\$226.14			
	003	37030659	AIR FILTER OCTANE BOO	1.000	Received	\$22.67			
	004	37030694	V RIBBED AND PULLEY F	1.000	Received	\$32.98			
	005	37030719	CONTROL ARM FOR PC 16	1.000	Received	\$571.94			
	006	37030786	WIPER BLADES FOR PC 1	1.000	Received	\$19.58			
20377	ENTERGY	1958090188	05/14/2019	\$552.40		05/14/2019	19581149	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$552.40					
	0+19580901	1 418106451	HUMAN & CULTURAL SERVICES			05/07/2019	0.1	\$552.40	ELECTRIC LIGHT AND POWER
62921	SCANTRON CORPORATION	14452126	03/06/2019	\$552.00		05/14/2019		R&R-Invoice	FOR ENHANCED MAINTENANCE FOR TRAINING CENTER SCANNER SCANTRON SCORE AT THE MAR 23 2019 TO MAR 22 2020
	1 441706464	FIRE DEPARTMENT		\$552.00					REIMBURSEMENT SEWER CLEANUP AT 5109 DECKARD DRIVE 11/16/18
B6473	PICKENS LESLIE	1036	03/29/2019	\$550.00		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 407946419	GENERAL GOVERNMENT		\$550.00					
40789	CINTAS CORPORATION	210651681	04/18/2019	\$548.63		05/14/2019		R&R-Invoice	
	1 448106516	PUBLIC WORKS		\$548.63					
05983	EMPIRE TRUCK SALES INC	1753968	04/15/2019	\$546.20		05/14/2019		Limited-PO	BRAKESHOOES/DRUMS/BALANCE
	1 451256316	PUBLIC WORKS		\$546.20					
LL	2066	CE001753968:01		\$546.20					
	001	CE001753968:01	BRAKE PARTS TOR	1.000	Received	\$546.20			
06371	PETTY CASH-FINANCE/TRAVEL	14614	04/19/2019	\$537.60		05/14/2019		R&R-Invoice	PER DIEM CELLULAR SURVEY MICHAEL MARTIN CINCINNATI, OH
	1 442106473	PUBLIC SAFETY - POLICE		\$537.60					
73286	AW REPORTING LLC	11014	04/10/2019	\$534.00		05/14/2019		R&R-Invoice	FULL TRANSCRIPT & CONDENSED TRANSCRIPTS OF ANGELA NICHOLS AND DEXTER
	1 407946419	GENERAL GOVERNMENT		\$534.00					
63817	ROBERT J YOUNG COMPANY	3039222	04/25/2019	\$529.66		05/14/2019		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$529.66					
19759	INDUSTRIAL ELECTRONIC SUPPLY	4480859	04/29/2019	\$528.32		05/14/2019		Regular-PO	SCHNEIDER RELAYS
	1 448206315	PUBLIC WORKS		\$528.32					
PL	986	RELAY		\$528.32					
	001	Quote: RELAY		8.000	Received	\$174.40			
	002	750XBXR4L - 24A SCHNEIDER REL		8.000	Received	\$174.40			
	003	784XDXM4L - 120A SCHNEIDER ICE		8.000	Received	\$179.52			
61831	NAPA AUTO PARTS	3088-482045	02/14/2019	\$528.56		04/30/2019		Limited-PO	3088-482045 TIRES FOR PC 1749
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					
LL	1478	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,715.29					

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	001	3088-482043	15" TRAILER RIM AN	1.000	Received	\$115.71			
	002	3088-482045	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	003	3088-482049	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	004	3088-482051	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	005	3088-482473	TWO TIRES FOR PC 1	1.000	Received	\$264.28			
	006	3088482474	ONE TIRE FOR PC 169	1.000	Received	\$132.14			
	007	3088-482482	TWO TIRES FOR TK 7	1.000	Received	\$1,118.16			
	008	3088-482484	ONE TIRE FOR PT 72	1.000	Received	\$179.58			
	009	3088-482486	FOUR TIRES FOR PT	1.000	Received	\$251.84			
	010	3088-482487	ONE TIRE FOR TK 76	1.000	Received	\$179.58			
	011	3088-482490	ONE TIRE FOR TR 28	1.000	Received	\$80.09			
	012	3088-482491	ONE TIRE FOR PT 74	1.000	Received	\$136.44			
	013	3088-482492	TWO TIRES FOR PC 1	1.000	Received	\$97.00			
	014	3088-482494	TWO TIRES FOR PC 1	1.000	Received	\$264.28			
	015	3088-482496	TWO TIRES FOR PC 1	1.000	Received	\$264.28			
	016	3088-473174	WHEEL WEIGHT FOR P	1.000	Received	\$46.23			
61831	NAPA AUTO PARTS	3088-482049	02/14/2019	\$528.56		02/14/2019		Limited-PO	3088-482049
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					TIRES FOR PC 1737
LL	1478 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,715.29					
	001	3088-482043	15" TRAILER RIM AN	1.000	Received	\$115.71			
	002	3088-482045	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	003	3088-482049	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	004	3088-482051	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	005	3088-482473	TWO TIRES FOR PC 1	1.000	Received	\$264.28			
	006	3088482474	ONE TIRE FOR PC 169	1.000	Received	\$132.14			
	007	3088-482482	TWO TIRES FOR TK 7	1.000	Received	\$1,118.16			
	008	3088-482484	ONE TIRE FOR PT 72	1.000	Received	\$179.58			
	009	3088-482486	FOUR TIRES FOR PT	1.000	Received	\$251.84			
	010	3088-482487	ONE TIRE FOR TK 76	1.000	Received	\$179.58			
	011	3088-482490	ONE TIRE FOR TR 28	1.000	Received	\$80.09			
	012	3088-482491	ONE TIRE FOR PT 74	1.000	Received	\$136.44			
	013	3088-482492	TWO TIRES FOR PC 1	1.000	Received	\$97.00			
	014	3088-482494	TWO TIRES FOR PC 1	1.000	Received	\$264.28			
	015	3088-482496	TWO TIRES FOR PC 1	1.000	Received	\$264.28			
	016	3088-473174	WHEEL WEIGHT FOR P	1.000	Received	\$46.23			
61831	NAPA AUTO PARTS	3088-482051	02/14/2019	\$528.56		04/30/2019		Limited-PO	3088-482051
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					225/60R18 FOR PC 1709
LL	1478 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,715.29					
	001	3088-482043	15" TRAILER RIM AN	1.000	Received	\$115.71			
	002	3088-482045	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	003	3088-482049	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	004	3088-482051	FOUR TIRES FOR PC	1.000	Received	\$528.56			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	3088-482473 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	006	3088482474 ONE TIRE FOR PC 169		1.000	Received	\$132.14			
	007	3088-482482 TWO TIRES FOR TK 7		1.000	Received	\$1,118.16			
	008	3088-482484 ONE TIRE FOR PT 72		1.000	Received	\$179.58			
	009	3088-482486 FOUR TIRES FOR PT		1.000	Received	\$251.84			
	010	3088-482487 ONE TIRE FOR TK 76		1.000	Received	\$179.58			
	011	3088-482490 ONE TIRE FOR TR 28		1.000	Received	\$80.09			
	012	3088-482491 ONE TIRE FOR PT 74		1.000	Received	\$136.44			
	013	3088-482492 TWO TIRES FOR PC 1		1.000	Received	\$97.00			
	014	3088-482494 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	015	3088-482496 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	016	3088-473174 WHEEL WEIGHT FOR P		1.000	Received	\$46.23			
61831	NAPA AUTO PARTS	3088-484217	03/07/2019	\$528.56		04/30/2019		Limited-PO	3088-484217
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					TIRES FOR PC 1649 225/60R18
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/55R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
06371	PETTY CASH-FINANCE/TRAVEL	14625	04/29/2019	\$524.54		05/14/2019		R&R-Invoice	REIMBURSEMENT-M. BATTEE-DAY
	1 402006473	GENERAL GOVERNMENT		\$524.54					HATTISBURG, MS
B6476	FICKLIN CEDRIC	145653	12/02/2018	\$525.00		05/14/2019		R&R-Invoice	REIMBRUSEMENT SEWER CLEANUP AT
	1 407946419	GENERAL GOVERNMENT		\$525.00					3380SHADY LANE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	1910841488	05/14/2019	\$519.35		05/14/2019	1930061	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$519.35					
	0+19108414	1 453006451	PUBLIC WORKS			05/07/2019	0.1	\$519.35	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14627	04/24/2019	\$514.69		05/14/2019		R&R-Invoice	MEALS/TIPS TO PICK UP SUSPECT
	1 441106473	FIRE DEPARTMENT		\$514.69					PATRICK ARMON PHOENIX, AZ
62100	AUTOZONE	37031649	03/13/2019	\$510.60		04/30/2019		Limited-PO	37031649
	1 442406316	PUBLIC SAFETY - POLICE		\$510.60					NA DL LOAD STRUT PC 1631
	LL 2180	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$651.95					
	001	37031272	RADIATOR HOSE PT 694	1.000	Received	\$60.99			
	002	37031274	IGNITION COIL FOR PC	1.000	Received	\$65.98			
	003	37031435	WIPER BLADE FOR PC 18	1.000	Received	\$14.38			
	004	37031649	LOAD STRUT FOR PC 16	1.000	Received	\$510.60			
18124	WATER SEWER BUSINESS ADMIN	24254067	05/14/2019	\$508.55		05/14/2019	245540	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$508.55					
	0+242540	5 501256452	PARKS & RECREATION			05/08/2019	0.1	\$508.55	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1880141588	05/14/2019	\$502.61		05/14/2019	18801589	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$502.61					
	0+18801415	1 448206451	PUBLIC WORKS			05/07/2019	0.1	\$502.61	ELECTRIC LIGHT AND POWER

 ** Payments Under \$5,000 - Over \$500 * \$356,156.34

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62507	ADVANCED ENVIRONMENTAL CONSUL	2540	04/11/2019	\$500.00		05/14/2019		R&R-Invoice	515 BUENA VISTA LEAD CLEARANCE TEST
	85 964306485	PLANNING & DEVELOPMENT		\$500.00					
10860	MEL LUNA SAW CO	87664	04/16/2019	\$499.00		05/14/2019		Limited-PO	CLUTCH BELT
	5 504106464	PARKS & RECREATION		\$499.00					
	LL 2253	PARTS FOR RIDING MOWER RLM144		\$499.00					
	001	LZX921GKA72600 CLUTCH		1.000	Received	\$389.00			
	002	BELT		1.000	Received	\$110.00			
70725	ZYAA INC	2063	04/23/2019	\$496.84		05/14/2019		Limited-PO	C-CENTERPULL 8X10 PAPER TOWEL CLEARLY GREEN FOAM SOAP C-PINK LOTION SOAP POUR GP ENMOTION TOWELS POLY-BAG
	1 457006213	PUBLIC WORKS		\$496.84					
	LL 2334	Custodial		\$496.84					
	001	Boardwak c-centerpull 8x10 tow		6.000	Invoiced	\$202.50			
	002	c-pink lotion soap		6.000	Invoiced	\$132.84			
	003	Clearly green foam soap		2.000	Invoiced	\$80.02			
	004	Gp enmotion towels poly-bag pr		1.000	Invoiced	\$81.48			
63860	G & G ENTERPRISES	2019-0305	05/03/2019	\$496.00		05/14/2019		Limited-PO	JR JUMBO TISSUE & PINE SOL
	1 457006213	PUBLIC WORKS		\$496.00					
	LL 2344	CUSTODIAL		\$496.00					
	001	JR JUMBO TISSUE		8.000	Invoiced	\$200.00			
	002	PINE SOL		5.000	Invoiced	\$175.00			
	003	55 GALLON DRUM PUMP		4.000	Invoiced	\$100.00			
	004	VACUUM CLEANER BELTS		7.000	Invoiced	\$21.00			
69625	ELKINS WHOLESALE INC	379365	04/23/2019	\$490.00		05/14/2019		Limited-PO	ROLL 500 CT 16 GALLON LINER
	1 457006213	PUBLIC WORKS		\$490.00					
	LL 2216	CUSTODIAL		\$490.00					
	001	GARBAGE BAGS		20.000	Invoiced	\$490.00			
B6499	COWHERD ROBERT	13140	04/25/2019	\$490.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$490.00					
10860	MEL LUNA SAW CO	87693	04/22/2019	\$488.60		05/14/2019		Limited-PO	SPACER DECK WHEELS ASSY
	5 504106464	PARKS & RECREATION		\$488.60					
	LL 2312	PARTS FOR RIDING MOWER RLM112 & RLM98		\$488.60					
	001	633456 spacer		1.000	Received	\$3.95			
	002	Deck wheels		27.000	Received	\$484.65			
68264	PREFERRED LABOR CORPORATION	015089	04/03/2019	\$488.80		05/14/2019		R&R-Invoice	TEMP: JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$488.80					
68264	PREFERRED LABOR CORPORATION	015111	04/10/2019	\$488.80		05/14/2019		R&R-Invoice	TEMP: JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$488.80					
68264	PREFERRED LABOR CORPORATION	015135	04/17/2019	\$488.80		05/14/2019		R&R-Invoice	TEMP: JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$488.80					
69625	ELKINS WHOLESALE INC	379582	04/17/2019	\$488.25		05/14/2019		Limited-PO	55GAL. LINER 100 CT
	1 457006213	PUBLIC WORKS		\$488.25					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 2263 CUSTODIAL			\$488.25					
	001	55 GALLON GARBAGE BAGS		15.000	Invoiced	\$488.25			
69625	ELKINS WHOLESALE INC	379452	04/17/2019	\$480.24		05/14/2019		Limited-PO	33 GALLON LINER 100CT
	1 457006213	PUBLIC WORKS		\$480.24					
	LL 2257 CUSTODIAL			\$480.24					
	001	33 GALLON GARBAGE BAGS		24.000	Invoiced	\$480.24			
73296	TIRE HUB	4029445	10/01/2018	\$471.76		05/14/2019		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$471.76					
69412	UNITED PLUMBING & HEATING	58035	04/12/2019	\$468.00		05/14/2019		Limited-PO	REMOVED 3RD LAVATORY ON RIGHT SUPPLY LINE SINK HANG SIDE IN R/R REPLACED ANGLE BRACKET WAS RUSTED OUT HAD TO
	1 441706461	FIRE DEPARTMENT		\$468.00					
	LL 2262 FS 19			\$468.00					
	001	Total Materials		1.000	Invoiced	\$70.00			
	002	Total Labor		1.000	Invoiced	\$398.00			
69625	ELKINS WHOLESALE INC	381105	05/02/2019	\$467.09		05/14/2019		Limited-PO	URINAL BLOCK/BOWLBLOCK/MOP/
	1 457006213	PUBLIC WORKS		\$467.09					
	LL 2428 CUSTODIAL SUPPLIES			\$467.09					
	001	BOWL BLOCKS		2.000	Invoiced	\$26.20			
	002	WAVE SCREEN COTTON		3.000	Invoiced	\$59.61			
	003	URINAL BLOCK		2.000	Invoiced	\$15.00			
	004	DUST MOP		1.000	Invoiced	\$86.64			
	005	54IN HANDLE		6.000	Invoiced	\$54.84			
	006	60 IN HANDLE		6.000	Invoiced	\$65.64			
	007	SUPER ABSORB		1.000	Invoiced	\$159.16			
47046	HAYLES TOWING & RECOVERY SERVI	220181	02/21/2019	\$465.00		05/14/2019		R&R-Invoice	#220181 #220118 #219637 #220277 #220658 #220656 #220262 #220403 #219605 WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$465.00					
69462	TRUSTMARK NATIONAL BANK	10549	05/07/2019	\$455.00		05/14/2019		R&R-Invoice	FLIGHT WASHINGTON, DC CANDICE COLE PR BOOT CAMP
	1 401806474	GENERAL GOVERNMENT		\$455.00					
69335	POLICE TRAK SYSTEMS	14878	04/22/2019	\$450.00		05/14/2019		R&R-Invoice	MAINTENANCE AGREEMENT JULY 2019 FIVE LICENSES
	1 442166419	PUBLIC SAFETY - POLICE		\$450.00					
20377	ENTERGY	1561274088	05/14/2019	\$448.73		05/14/2019	15612971	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$448.73					
	0+15612740	1 441706451				05/07/2019	0.1	\$448.73	ELECTRIC LIGHT AND POWER
30401	XEROX CORPORATION	96452166	04/01/2019	\$444.14		05/14/2019		R&R-Invoice	COLOR COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$444.14					
B6520	PICKENS MESHIA B ,	019040900	04/09/2019	\$440.03		05/14/2019		R&R-Invoice	WATER REFUND ACC 39904000
	30 2108	Liabilities		\$440.03					
20377	ENTERGY	1600916988	05/14/2019	\$439.56		05/14/2019	16009342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$439.56					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+16009169	1 441706451	FIRE DEPARTMENT			05/07/2019	0.1	\$439.56	ELECTRIC LIGHT AND POWER
53638	HALL'S TOWING SERVICE INC	435564	04/16/2019	\$440.00		05/14/2019		R&R-Invoice	#435564 FOR TK 615
	31 522206465	PUBLIC WORKS		\$440.00					WRECKER SERVICE #433850 FOR TC 64
20377	ENTERGY	1534267888	05/14/2019	\$436.04		05/14/2019	15349574	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$436.04					
	0+15342678	5 504106451	PARKS & RECREATION			05/07/2019	0.1	\$436.04	ELECTRIC LIGHT AND POWER
15280	SHERWIN WILLIAMS #7308	9919-8	04/23/2019	\$432.06		05/14/2019		Limited-PO	SPR EXT SA ULTRA
	5 501266461	PARKS & RECREATION		\$432.06					SPR EXT SA EXTRA SPR EXT SA ULTRA
LL	2327 MEDGAR EVERS GYM			\$432.06					
	001	5 GAL A89T154 SPR EXT SA ULTRA		5.000	Invoiced	\$163.10			
	002	GALLON A89T154 SPR EXT SA ULTR		5.000	Invoiced	\$168.10			
	003	GALLON A89W1151 SPR EXT SA EXT		3.000	Invoiced	\$100.86			
06371	PETTY CASH-FINANCE/TRAVEL	14607	04/10/2019	\$431.25		05/14/2019		R&R-Invoice	REGISTRATION MAYORS CONFERENCE
	1 401936443	GENERAL GOVERNMENT		\$431.25					CHOKWE LUMUMBA HOUSTON, TX
41630	ALOHA LOCK & KEY SHOP	56568	04/29/2019	\$431.00		05/14/2019		Limited-PO	1 MOR UNIT PANAGE
	1 453006461	PUBLIC WORKS		\$431.00					
LL	2369 Union Station			\$431.00					
	001	mlf01105084		1.000	Invoiced	\$431.00			
71627	THE TROPHY SHOPPE LLC	1200	04/30/2019	\$428.50		05/14/2019		R&R-Invoice	TROPHIES FOR WOMEN BASKETBALL
	5 501266221	PARKS & RECREATION		\$428.50					LEAGUE
09560	JOHNSON CONTROLS INC	186153500422	05/01/2019	\$427.90		05/14/2019		Limited-PO	PIPE LEAK/MILEAGE/LABOR
	1 453006461	PUBLIC WORKS		\$427.90					
LL	2372 POLICE ACADEMY			\$427.90					
	001	LABOR TO REMOVE DEFECTIVE PART		3.500	Invoiced	\$409.50			
	002	MILEAGE		10.000	Invoiced	\$18.40			
12960	NOVELTY MACHINE WORKS INC	87533	04/17/2019	\$426.22		05/14/2019		Limited-PO	MAG HEAD VALVE JOB ON
	1 441206316	FIRE DEPARTMENT		\$426.22					TK 641 HEAD SEALS KEEPERS
LL	2226 Repair Cyclinder Heads TK641			\$426.22					
	001	Inv#87533 Repair Cyclinder Hea		1.000	Received	\$426.22			
73218	ENMON ENTERPRISES LLC	JACO3190394	03/26/2019	\$425.00		05/14/2019		Regular-PO	CLEANING & DISINFECTING AREAS
	5 501256419	PARKS & RECREATION		\$425.00					OF VA SOFTBALL FIELD
PL	711 Cleaning and Disinfecting areas at VA Softball Field			\$425.00					
	001	Quote: Cleaning and Disinfecti		1.000	Received	\$425.00			
60427	MIPCO IMPRESSION PRODUCTS INC	161907	05/01/2019	\$421.51		05/14/2019		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$421.51					
20377	ENTERGY	1940604088	05/14/2019	\$418.26		05/14/2019	19499318	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$418.26					
	0+19406040	5 504306451	PARKS & RECREATION			05/07/2019	0.1	\$418.26	ELECTRIC LIGHT AND POWER
11058	MID-SOUTH UNIFORM & SUPPLY	590593	04/23/2019	\$417.72		05/14/2019		Regular-PO	TEX TROP SS SHIRT WHITE

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	1 441206217	FIRE DEPARTMENT		\$417.72					
	PL 1031 Uniform Short Sleeve Shirts for District Chiefs			\$417.72					
	001	QUOTE:Tex Trop SS Shirt White		12.000	Received	\$417.72			
06371	PETTY CASH-FINANCE/TRAVEL	14616	04/19/2019	\$415.60		05/14/2019		R&R-Invoice	PERDIEM/MILEAGE MAPDD ANNUAL
	1 416006473	GENERAL GOVERNMENT		\$415.60					DE'KEITHER STAMPS BILOXI, MS
B6471	RICHARDSON ANANZA RASHAD	2014-132194	04/15/2019	\$415.00		05/14/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$415.00					
72141	BADGE PASS, INC.	40201	04/22/2019	\$414.00		05/14/2019		Regular-PO	BADGEPASS LAMINATE
	1 442286299	PUBLIC SAFETY - POLICE		\$414.00					
	PL 970 BADGES AND K-RIBBON			\$414.00					
	001	QUOTE: BADGES AND K-RIBBON		2.000	Received	\$240.00			
	002	BIM0055011 BADGEPASS NXT5000 Y		2.000	Received	\$174.00			
05983	EMPIRE TRUCK SALES INC	1752536	04/05/2019	\$410.01		05/14/2019		Limited-PO	WATER PUMP/FLEETCHARGE/ANTIFRE
	1 451256316	PUBLIC WORKS		\$410.01					
	LL 2040 CE001752536:01 PARTS TO REPAIR TK 710 WATER PUMP, SERPENT			\$410.01					
	001	CE001752536:01 PARTS TO REPAIR		1.000	Received	\$410.01			
20377	ENTERGY	1516011768	05/14/2019	\$409.43		05/14/2019	15167596	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$409.43					
	0+151601176 5 504106451	PARKS & RECREATION				05/07/2019	0.1	\$409.43	ELECTRIC LIGHT AND POWER
63678	AT & T	03162019	03/16/2019	\$409.34		05/14/2019		R&R-Invoice	MONTHLY SERVICES APR 16
	1 442206454	PUBLIC SAFETY - POLICE		\$409.34					0591
									THRU MAY 15 601 944-0453 146
15280	SHERWIN WILLIAMS #7308	9643-4	04/15/2019	\$406.39		05/14/2019		Limited-PO	MW POLYURETHANE A 1G
	1 436206299	HUMAN & CULTURAL SERVICES		\$406.39					WASHEDRECYCL WHT LG
									MW WF 224A 1G SPECIAL
									WOOD PUTTY
	LL 2217 Smith Rob. Museum			\$406.39					
	001	GALLON MW POLYURETHANE A1G		5.000	Invoiced	\$219.55			
	002	GALLON MW 224A 1G SPECIA		5.000	Invoiced	\$158.75			
	003	WASHEDRECYCL WHT LG		1.000	Invoiced	\$19.99			
	004	WOOD PUTTY 3.75OZ		2.000	Invoiced	\$8.10			
71588	NATIONAL ELEV SERV INC	0348501	04/26/2019	\$406.90		05/14/2019		Limited-PO	ANNUAL INSPECTIONS
	1 453006464	PUBLIC WORKS		\$406.90					FILING FEES
	LL 1972 HOOD BLG			\$406.90					
	001	ANNUAL INSPECTION		2.000	Invoiced	\$236.90			
	002	AN FILING FEE		2.000	Invoiced	\$170.00			
46286	ENVIRONMENTAL SYSTEMS RESEARCH	93630920	04/24/2019	\$404.00		05/14/2019		R&R-Invoice	RENEWAL FOR ARCGIS-DESKTOP
	1 403206222	PLANNING & DEVELOPMENT		\$404.00					MAINTENANCE
									BASIC SINGLE USE PRIMARY
62100	AUTOZONE	37027480	03/08/2019	\$403.20		04/30/2019		Limited-PO	37027480
	1 442706316	PUBLIC SAFETY - POLICE		\$403.20					AW68 T 197
	LL 2177 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$672.05					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	37027308 BLOWER MOTOR FOR PC 1		1.000	Received	\$48.99			
	002	37027454 ROTELLA DIESEL ENGINE		1.000	Received	\$167.88			
	003	37027460 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	004	37027480 AW68 FOR T 197		1.000	Received	\$403.20			
	005	37027801 EZ SENSOR FOR PC 1885		1.000	Received	\$41.99			
63817	ROBERT J YOUNG COMPANY	2943209	02/26/2019	\$401.37		05/14/2019		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$401.37					
59395	WESTMORELAND PEARLIE CSR	04112019	04/11/2019	\$400.00		05/14/2019		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S FEE 04/11/2019
	1 413006419	PERSONNEL		\$400.00					
69998	1 800 RADIATOR	40991860	04/02/2019	\$400.00		05/14/2019		Limited-PO	FUEL PUMPMODULE ASSEMBLY
	5 504106316	PARKS & RECREATION		\$400.00					
LL	2022 40991860	FUEL PUMP MODULE ASSEMBLY FOR PT 768		\$400.00					
	001	40991860 FUEL PUMP MODULE ASSE		1.000	Received	\$400.00			
20377	ENTERGY	1802737588	05/14/2019	\$392.53		05/14/2019	18096891	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$392.53					
	0+18027375	1 441706451	FIRE DEPARTMENT			05/07/2019	0.1	\$392.53	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14567	03/28/2019	\$391.76		05/14/2019		R&R-Invoice	REIMBURSEMENT DE'KEITHER STAMP
	1 416006473	GENERAL GOVERNMENT		\$391.76					NLC CONFERENCE WASHINGTON, DC
47085	STUART C IRBY CO	S011338673.001	04/24/2019	\$388.34		05/14/2019		Limited-PO	SYLV M100/U/MED 100W MED MH LAMP
	1 453006461	PUBLIC WORKS		\$388.34					LAMP SYLV ECO COMP FLUOR
LL	2338 Union Station			\$388.34					
	001	Sylv 64818 m100 /u / med 100w		18.000	Invoiced	\$377.53			
	002	Sylv 20885 cf32dt /e/in/835/ec		2.000	Invoiced	\$10.81			
40789	CINTAS CORPORATION	210651684	04/18/2019	\$387.35		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$387.35					
40789	CINTAS CORPORATION	210654641	04/25/2019	\$387.35		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$387.35					
20225	ATMOS ENERGY	1283853792	05/14/2019	\$386.85		05/14/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$386.85					
	0+3012838537	1 441706453	FIRE DEPARTMENT			05/08/2019	0.1	\$386.85	GAS
70140	UNIVERSAL SERVICES	20766	05/02/2019	\$386.08		05/14/2019		Limited-PO	REPLACED RELIEF VALVE ON BOILER #3
	1 453006461	PUBLIC WORKS		\$386.08					BOILER #2 DRAINED CONDENSATE
LL	2425 UNION STATION			\$386.08					
	001	REPLACE RELIEF VALVE BOILER 2-		1.000	Invoiced	\$160.00			
	002	DRAIN CONDENSATE BOILER 3 - PA		1.000	Invoiced	\$226.08			
20377	ENTERGY	1878663288	05/14/2019	\$385.18		05/14/2019	18786855	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$385.18					
	0+18786632	1 441706451	FIRE DEPARTMENT			05/07/2019	0.1	\$385.18	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	50500	04/08/2019	\$380.00		04/30/2019		Limited-PO	50500
	1 442406316	PUBLIC SAFETY - POLICE		\$380.00					WINDSHIELD REPAIR FOR PC1674

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 2043	50503 WINDSHIELD INSTALLMENT ON PC 1684		\$760.00					
	001	50503 WINDSHIELD INSTALLEMENT		1.000	Received	\$380.00			
	002	50503 REPAIR OF PC 1684 FRONT		1.000	Received	\$380.00			
07922	HEALTH GLASS CP	50503	04/08/2019	\$380.00		04/30/2019		Limited-PO	50503
	1 442406316	PUBLIC SAFETY - POLICE		\$380.00					WINDSHIELD REPAIR PC 1684
	LL 2043	50503 WINDSHIELD INSTALLMENT ON PC 1684		\$760.00					
	001	50503 WINDSHIELD INSTALLEMENT		1.000	Received	\$380.00			
	002	50503 REPAIR OF PC 1684 FRONT		1.000	Received	\$380.00			
63790	MCGRAW GOTTA GO TOILETS	26522C	04/30/2019	\$380.00		05/14/2019		R&R-Invoice	PORTABLE TOILETS RENTAL
	5 504106514	PARKS & RECREATION		\$380.00					
71417	HURRICANE ELECTRONICS INC	444151	04/11/2019	\$380.00		05/14/2019		R&R-Invoice	ANTENNAS
	187 565206425	PLANNING & DEVELOPMENT		\$380.00					
69106	INTERGRATED PEST SERVICES	69656/69662	04/04/2019	\$377.00		05/14/2019		R&R-Invoice	PEST CONTROL SERVICES 69679
	81 598106419	HUMAN & CULTURAL SERVICES		\$85.00					69688 69734 69747
	1 434206419	HUMAN & CULTURAL SERVICES		\$292.00					
71588	NATIONAL ELEV SERV INC	0348398	04/26/2019	\$376.00		05/14/2019		Limited-PO	ANNUAL INSPECTIONS
	1 453006464	PUBLIC WORKS		\$376.00					ANNUAL INSPECTION FILING FEES FILING FEES
	LL 1952	EUDORA WELTY		\$376.00					
	001	ANNUAL INSPECTION		1.000	Invoiced	\$97.85			
	002	ANNUAL INSP		1.000	Invoiced	\$108.15			
	003	AN FILING FEES		2.000	Invoiced	\$170.00			
65329	LEWIS BODY SHOP & WRECKER	2019-1805	04/23/2019	\$375.00		05/14/2019		R&R-Invoice	#10904 #10905 #10906 #10907
	1 442206465	PUBLIC SAFETY - POLICE		\$375.00					#10908 WRECKER SERVICE
B6465	BARRAZA KENNETH	12275	04/18/2019	\$375.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$375.00					
B6500	WILLIAMS MONICA	12674	04/30/2019	\$375.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$375.00					
B6501	BLACKMON DARRELL	12945	04/30/2019	\$375.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$375.00					
69625	ELKINS WHOLESALE INC	380734	04/30/2019	\$372.27		05/14/2019		Limited-PO	STEEL POLISH/PADS/MOP BUCKETS
	1 457006213	PUBLIC WORKS		\$372.27					
	LL 2370	Custodial		\$372.27					
	001	Stainless steel		2.000	Invoiced	\$116.60			
	002	Flor pad 20' black super strip		1.000	Invoiced	\$24.73			
	003	Floor pad 20' grizzly bear/gor		1.000	Invoiced	\$21.71			
	004	Mop bucket		3.000	Invoiced	\$159.03			
	005	Tuway blue pad		1.000	Invoiced	\$50.20			
06371	PETTY CASH-FINANCE/TRAVEL	14603	04/10/2019	\$372.00		05/14/2019		R&R-Invoice	MEALS/TIPS AMERICAN PLANNING
	1 404106473	PLANNING & DEVELOPMENT		\$372.00					RICH SINGH SAN FRANCISCO, CA
63817	ROBERT J YOUNG COMPANY	2989137	03/27/2019	\$370.86		05/14/2019		R&R-Invoice	COPIER RENTAL

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	187 565206514	PLANNING & DEVELOPMENT		\$370.86					
06371	PETTY CASH-FINANCE/TRAVEL	14502	03/06/2019	\$365.56		05/14/2019		R&R-Invoice	PER DIEM DE'KEITHER STAMPS NLC
	1 416006473	GENERAL GOVERNMENT		\$365.56					WASHINGTON, DC CONFERENCE
71588	NATIONAL ELEV SERV INC	0348366	04/26/2019	\$365.70		05/14/2019		Limited-PO	ANNUAL INSPECTIONS
	1 419106464	HUMAN & CULTURAL SERVICES		\$365.70					ANNAUL INSPECTIONS FILING FEES FILING FEES
	LL 1951 ARTS CENTER			\$365.70					
	001	ANNUAL INSPECTION		2.000	Invoiced	\$195.70			
	002	FILING FEES		2.000	Invoiced	\$170.00			
71588	NATIONAL ELEV SERV INC	0348499	04/26/2019	\$365.70		05/14/2019		Limited-PO	ANNUAL INSPECTIONS
	1 453006464	PUBLIC WORKS		\$365.70					FILING FEES
	LL 1949 UNION STATION			\$365.70					
	001	ELEVATOR INSPECTION		2.000	Invoiced	\$195.70			
	002	FILING FEES		2.000	Invoiced	\$170.00			
06371	PETTY CASH-FINANCE/TRAVEL	14629	04/24/2019	\$363.25		05/14/2019		R&R-Invoice	PERDIEM/BAGAGE AXON ACCELERATE
	362 442126473	PUBLIC SAFETY - POLICE		\$363.25					SAM BROWN PHOENIX, AZ
06371	PETTY CASH-FINANCE/TRAVEL	14630	04/24/2019	\$363.25		05/14/2019		R&R-Invoice	PERDIEM/BAGAGE AXON ACCELERATE
	362 442126473	PUBLIC SAFETY - POLICE		\$363.25					VINCENT GRIZZELL PHOENIX, AZ
06371	PETTY CASH-FINANCE/TRAVEL	14631	04/24/2019	\$363.25		05/14/2019		R&R-Invoice	PERDIEM/BAGAGE AXON ACCELERATE
	362 442126473	PUBLIC SAFETY - POLICE		\$363.25					JUAN GRAY PHOENIX, AZ
69412	UNITED PLUMBING & HEATING	58259	04/22/2019	\$364.00		05/14/2019		Limited-PO	REPLACED MOP SINK FAUCET IN
	1 441706461	FIRE DEPARTMENT		\$364.00					MATERIALS LABOR MECHANICAL ROOM
	LL 2426 FS 14			\$364.00					
	001	Total Materials		1.000	Invoiced	\$165.00			
	002	Total labor		1.000	Invoiced	\$199.00			
20377	ENTERGY	1561297188	05/14/2019	\$355.76		05/14/2019	15613169	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$355.76					
	0+15612971	1 441706451	FIRE DEPARTMENT			05/07/2019	0.1	\$355.76	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1777472088	05/14/2019	\$355.17		05/14/2019	17774878	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$355.17					
	0+17774720	5 504306451	PARKS & RECREATION			05/07/2019	0.1	\$355.17	ELECTRIC LIGHT AND POWER
73305	OMARI SAFIYA DR	05082019	05/08/2019	\$350.69		05/14/2019		R&R-Invoice	REIMBURSEMENT FOR AD
	1 401806419	GENERAL GOVERNMENT		\$350.69					COMMUNICATION DEPARTMENT
62100	AUTOZONE	37020561	02/28/2019	\$348.98		04/30/2019		Limited-PO	30720561
	1 442406316	PUBLIC SAFETY - POLICE		\$348.98					fuel module, fuel transer kit for pc 1711
	LL 2172 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$557.96					
	001	37020561 FUEL MODULE FUEL PUMP		1.000	Received	\$348.98			
	002	37020651DURALAST HUB ASSEMBLY		1.000	Received	\$196.99			
	003	37020653 STP AIR FILTER FOR PT		1.000	Received	\$11.99			

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70072	OFFICE DEPOT #414 1 448106218	290636373001 PUBLIC WORKS	03/21/2019	\$347.30 \$347.30		05/14/2019		Regular-PO	ORGANIZER CORRECTION TAPE EXPAND PKT LETTER RUBBERBANDS FILE LETTER -Z MOUSE PAD WASTEBASKET TAPE OFFICE SUPP
PL	843 Office Supplies			\$347.30					
	001	ONLINE: OFFICE SUPPLIES		2.000	Received	\$79.98			
	002	826876 BIC WITE OUT BRAND EZ C		1.000	Received	\$13.02			
	003	211466 PENDAFLEX PRESSBOARD AL		2.000	Received	\$29.52			
	004	545125 OFFICE DEPOT BRAND HEAV		2.000	Received	\$47.98			
	005	449944 DMO@LT 91331 BLACK ON W		4.000	Received	\$16.60			
	006	310419 OFFICE DEPOT BRAND MOUS		3.000	Received	\$12.72			
	007	545071 OFFICE DEPOT BRAND HEAV		2.000	Received	\$39.98			
	008	326178 OFFICE DEPOT BRAND MONI		2.000	Received	\$13.58			
	009	855883 OFFICE DEPOT BRAND RUBB		1.000	Received	\$2.97			
	010	2214481 RUBBERMAID DURABLE POL		1.000	Received	\$4.17			
	011	293128 TIMEMIST CLASSIC AEROSO		2.000	Received	\$50.84			
	012	883672 TIMEMIST CLEAN & FRESH		6.000	Received	\$35.94			
69412	UNITED PLUMBING & HEATING 1 441706461	58258 FIRE DEPARTMENT	04/19/2019	\$343.75 \$343.75		05/14/2019		Limited-PO	REPLACED KITCHEN SINK FAUCET MATERIALS AND LABOR AND SUPPLY LINE
LL	2367 FS 19			\$343.75					
	001	Total materials		1.000	Invoiced	\$95.00			
	002	Total Labor-REPLCE KITCHEN SIN		1.000	Invoiced	\$248.75			
63856	ANGLIN TIRE CO 1 441206316	283547 FIRE DEPARTMENT	04/17/2019	\$342.12 \$342.12		05/14/2019		Limited-PO	TIRES
LL	2229 4 Tires PC1318			\$342.12					
	001	Inv#283547 4 Tires PC1318		1.000	Received	\$342.12			
67981	STAFFING INNOVATIONS INC 1 415106489	11559 ADMINISTRATION	03/18/2019	\$340.20 \$340.20		05/14/2019		R&R-Invoice	TEMPS: CHRISTINIA HARDY THIGPEN AND ZOE DAVIS KIERSTUN LIPSEY TASHA WEEK OF MAR 11 - MAR 16 2019
60427	MIPCO IMPRESSION PRODUCTS INC 1 407906514	161902 GENERAL GOVERNMENT	05/01/2019	\$338.74 \$338.74		05/14/2019		R&R-Invoice	COPIER RENTAL
46421	UNITECH INC 1 423006514	073962 GENERAL GOVERNMENT	04/01/2019	\$337.93 \$337.93		05/14/2019		R&R-Invoice	COPIER RENTAL
10860	MEL LUNA SAW CO 31 521306316	87729 PUBLIC WORKS	04/30/2019	\$328.53 \$328.53		05/14/2019		Limited-PO	REPAIRED MOWER
LL	2378 87729 REPAIR MOWER FOR RLM 165			\$328.53					
	001	87729 REPAIR MOWER FOR RLM 165		1.000	Received	\$328.53			
05983	EMPIRE TRUCK SALES INC 1 441206316	1756321 FIRE DEPARTMENT	05/01/2019	\$326.30 \$326.30		05/14/2019		Limited-PO	12V START BATTERY/TEE-PIPE
LL	2392 Batteries Tee Pipe TK881			\$326.30					

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	001	Inv#CE00175632101 Batteries Te		1.000	Received	\$326.30			
06371	PETTY CASH-FINANCE/TRAVEL	14608	04/10/2019	\$325.00		05/14/2019		R&R-Invoice	REGISTRATION MAPDD ANNUAL
	1 416006473	GENERAL GOVERNMENT		\$325.00					DE'KEITHER STAMPS BILOXI, MS
47046	HAYLES TOWING & RECOVERY SERVI	220374	03/12/2019	\$325.00		05/14/2019		R&R-Invoice	220701 220374
	1 451246465	PUBLIC WORKS		\$325.00					WRECKER SERVICE
05983	EMPIRE TRUCK SALES INC	1755273	04/24/2019	\$323.64		05/14/2019		Limited-PO	BATTERIES
	1 441206316	FIRE DEPARTMENT		\$323.64					
	LL 2237 4 Batteries TK758			\$323.64					
	001	Inv#CE00175527301 4 Batteries		1.000	Received	\$323.64			
20377	ENTERGY	1878685588	05/14/2019	\$323.40		05/14/2019	18787085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$323.40					
	0+18786855 1 441706451	FIRE DEPARTMENT				05/07/2019	0.1	\$323.40	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	19992587	04/12/2019	\$320.00		05/14/2019		R&R-Invoice	COPIER RENTAL
	1 404106514	PLANNING & DEVELOPMENT		\$320.00					
20377	ENTERGY	1777487888	05/14/2019	\$318.42		05/14/2019	17775164	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$318.42					
	0+17774878 1 433006451	HUMAN & CULTURAL SERVICES				05/07/2019	0.1	\$318.42	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	25501848	05/14/2019	\$316.03		05/14/2019	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$316.03					
	0+4025501848 5 504106453	PARKS & RECREATION				05/08/2019	0.1	\$316.03	GAS
40049	WAGGONER ENGINEERING INC	35668	04/09/2019	\$315.82		05/14/2019		Contract-PO	35668
	173 451357B40017016413	PUBLIC WORKS		\$315.82					NORTH ST MILL AND OVERLAY
	CJ 65 STATE ST RESURFACING (FORT. ST. TO WOODROW WILSON AVE)			\$283,517.07					
	001	STATE ST RESURFACING (FORT. ST		283,517.070	Pt Invoiced	\$283,517.07			
71890	CANON FINANCIAL SERVICES	19993814	04/12/2019	\$310.00		05/14/2019		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$310.00					
20377	ENTERGY	1504538888	05/14/2019	\$307.04		05/14/2019	15094782	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$307.04					
	0+15045388 1 453006451	PUBLIC WORKS				05/07/2019	0.1	\$307.04	ELECTRIC LIGHT AND POWER
60601	STATE TREASURER 3474	04302019	05/06/2019	\$307.00		05/14/2019		R&R-Invoice	RECORDS FEE APRIL 2019
	1 2326	Liabilities		\$307.00					
69625	ELKINS WHOLESALE INC	380450	04/26/2019	\$305.30		05/14/2019		Limited-PO	2FLOOR FINISH 5GALS/WAX STRIP
	1 457006213	PUBLIC WORKS		\$305.30					
	LL 2351 Custodial			\$305.30					
	001	Floor finish ishine 5 gallon		2.000	Invoiced	\$180.44			
	002	Wax stripper shimeline emulsif		2.000	Invoiced	\$124.86			
06371	PETTY CASH-FINANCE/TRAVEL	14596	04/08/2019	\$300.33		05/14/2019		R&R-Invoice	PERDIEM/MIL FIBER INSTRUMENTS
	4 904006473	ADMINISTRATION		\$300.33					KEITH LEWIS HARAHAN, LA
20377	ENTERGY	1958215488	05/14/2019	\$299.48		05/14/2019	19582394	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$299.48					
	0+19582154 1 453006451	, PUBLIC WORKS				05/07/2019	0.1	\$299.48	ELECTRIC LIGHT AND POWER
43136	RANDYS UPHOLSTERY	14642	04/19/2019	\$300.00		05/14/2019		Limited-PO	3 TRUCK SEATS REPAIRED

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	1 441206316	FIRE DEPARTMENT		\$300.00					
LL	2235 3 Truck Seats Repair	TK641		\$300.00					TR 641
	001	Inv#14642 3 Truck Seats Repair		1.000	Received	\$300.00			
46381	DEEP SOUTH EQUIPMENT	J93689	04/15/2019	\$300.00		05/14/2019		R&R-Invoice	FOR EMERGENCY INSPECTION FOR
	31 521356464	PUBLIC WORKS		\$300.00					CHEMICALS AT O B CURTIS W T P
53638	HALL'S TOWING SERVICE INC	434578	03/29/2019	\$300.00		05/14/2019		R&R-Invoice	THE PLANT FORKSLIFT TO TRANSFER
	31 522206465	PUBLIC WORKS		\$300.00					WRECKER SERVICE
71244	STOKES ESTER W	05012019	05/01/2019	\$300.00		05/14/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					MAY 2019
72830	GRIZZELL BRIAN C	05012019	05/01/2019	\$300.00		05/14/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					MAY 2019
72854	LAMBRIGHT NSOMBI	05012019	05/01/2019	\$300.00		05/14/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					MAY 2019
B6462	O'QUINN JOHN	12876	04/18/2019	\$300.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$300.00					
20225	ATMOS ENERGY	2028872392	05/14/2019	\$298.35		05/14/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$298.35					
	0+3020288723	1 441706453 FIRE DEPARTMENT				05/08/2019	0.1	\$298.35	GAS
66021	COMCAST CABLE	8396410451024232 042419	04/24/2019	\$297.67		05/14/2019		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$297.67					8396 41 045 1024232
69412	UNITED PLUMBING & HEATING	58264	04/23/2019	\$295.50		05/14/2019		Limited-PO	CHECKED ALL DRAINS CLEANED OUT
	1 441706461	FIRE DEPARTMENT		\$295.50					LABOR RECOMMEND CAMERA
	LL 2422 FS 12			\$295.50					ROOF DRAINS IN BUILDING
	001	Total Labor		1.000	Invoiced	\$295.50			
06371	PETTY CASH-FINANCE/TRAVEL	14628	04/24/2019	\$293.25		05/14/2019		R&R-Invoice	MEALS/TIPS FOR PUBLIC SAFTEY
	1 441106473	FIRE DEPARTMENT		\$293.25					CLEOTHA SANDERS PHOENIX, AZ
20377	ENTERGY	1666450088	05/14/2019	\$293.61		05/14/2019	16664666	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$293.61					
	0+16664500	1 441706451 FIRE DEPARTMENT				05/07/2019	0.1	\$293.61	ELECTRIC LIGHT AND POWER
40892	AMERICAN PLANNING ASSOCIATION	244985-1871	10/01/2018	\$294.00		05/14/2019		R&R-Invoice	APA MEMBERSHIP-ESTER AINSWORTH
	1 403206443	PLANNING & DEVELOPMENT		\$294.00					
63817	ROBERT J YOUNG COMPANY	3032531	04/22/2019	\$291.93		05/14/2019		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$291.93					
20377	ENTERGY	1958590088	05/14/2019	\$289.28		05/14/2019	1969709	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$289.28					
	0+19585900	1 441706451 FIRE DEPARTMENT				05/07/2019	0.1	\$289.28	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1287907492	05/14/2019	\$288.28		05/14/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$288.28					
	0+3012879074	1 441706453 FIRE DEPARTMENT				05/08/2019	0.1	\$288.28	GAS
69625	ELKINS WHOLESALE INC	380304	04/25/2019	\$288.08		05/14/2019		Limited-PO	BLEACH/MOPHEADS/BLEACH CLEANER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 457006213	PUBLIC WORKS		\$288.08					
LL	2345 Custodial			\$288.08					
	001	Bleach		6.000	Invoiced	\$116.16			
	002	Mop head 20oz saddle cotton		1.000	Invoiced	\$57.36			
	003	Mop head 24oz saddle cotton		1.000	Invoiced	\$60.00			
	004	Cleaner bab-o- bleach cleaner		2.000	Invoiced	\$54.56			
69998 1	800 RADIATOR	40992686	04/05/2019	\$289.00		05/14/2019		Limited-PO	RADIATOR/FAN ASSM/AC CHARGE
	1 442406316	PUBLIC SAFETY - POLICE		\$289.00					
LL	2032 40992686	PARTS TO REPAIR PC 1651		\$289.00					
	001	40992686 RADIATOR 93.00; AC CO		1.000	Received	\$289.00			
20377	ENTERGY	1561226088	05/14/2019	\$284.49		05/14/2019	15612476	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$284.49					
	0+15612260	1 451246451	PUBLIC WORKS			05/07/2019	0.1	\$284.49	ELECTRIC LIGHT AND POWER
63817	ROBERT J YOUNG COMPANY	2944092	02/27/2019	\$284.75		05/14/2019		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$284.75					
20377	ENTERGY	1983524888	05/14/2019	\$283.70		05/14/2019	19835446	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$184.41					
	81 598566451	HUMAN & CULTURAL SERVICES		\$99.29					
	0+19835248	5 501256451	PARKS & RECREATION			05/07/2019	0.0	\$184.41	ELECTRIC LIGHT AND POWER
	0+19835248	81 598566451	HUMAN & CULTURAL SERVICES			05/07/2019	0.0	\$99.29	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	09750067	05/14/2019	\$280.09		05/14/2019	113100	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$280.09					
	0+097500	5 501256452	PARKS & RECREATION			05/08/2019	0.1	\$280.09	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	3088-484221	03/07/2019	\$279.78		04/30/2019		Limited-PO	3088-484221
	1 442406316	PUBLIC SAFETY - POLICE		\$279.78					
LL	1274	PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,578.63					TIRES FOR PC 1841 225/60R18
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/55SR17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	017	3088-484217 TIRES, FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
B6517	REED FREDERRICK , 30 2108	019040900 Liabilities	04/09/2019	\$280.00 \$280.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 70084089
20377	ENTERGY 1 442426451	1756680388 PUBLIC SAFETY - POLICE	05/14/2019	\$277.31 \$277.31		05/14/2019	17690843	UTILITY-PAYM	
	0+17566803 1 442426451	PUBLIC SAFETY - POLICE				05/07/2019	0.1	\$277.31	ELECTRIC LIGHT AND POWER
30057	RICOH USA INC 1 405006514	5056009373 ADMINISTRATION	03/01/2019	\$277.10 \$277.10		05/14/2019		R&R-Invoice	COPIER RENTAL
60427	MIPCO IMPRESSION PRODUCTS INC 1 444106514	161894 PLANNING & DEVELOPMENT	05/01/2019	\$275.13 \$275.13		05/14/2019		R&R-Invoice	COPIER RENTAL
05983	EMPIRE TRUCK SALES INC 31 521406316	001752083 PUBLIC WORKS	04/03/2019	\$273.10 \$273.10		05/14/2019		Limited-PO	BOWL KIT/FUEL ELEM/FILTER
	LL 2031 CE001752083:01 PARTS TO REPAIR TK 782			\$273.10					
	001	CE001752083:01 PARTS TO REPAIR		1.000	Received	\$273.10			
18124	WATER SEWER BUSINESS ADMIN 1 441706452	60211067 FIRE DEPARTMENT	05/14/2019	\$272.41 \$272.41		05/14/2019	602630	UTILITY-PAYM	721018
	0+602110 1 441706452	FIRE DEPARTMENT				05/08/2019	0.1	\$272.41	WATER/SEWER - UTILITY SERVICES
47085	STUART C IRBY CO 1 442206299	S011329724.001 PUBLIC SAFETY - POLICE	04/18/2019	\$270.18 \$270.18		05/14/2019		Limited-PO	SYLV ECO COMP FLUOR LAMP
	LL 2275 Jpd Headquarters			\$270.18					
	001	SYLV 20885 CF32DT / E /IN /835		50.000	Invoiced	\$270.18			
18124	WATER SEWER BUSINESS ADMIN 31 521406452	32020067 PUBLIC WORKS	05/14/2019	\$267.91 \$267.91		05/14/2019	320630	UTILITY-PAYM	721018
	0+320200 31 521406452	PUBLIC WORKS				05/08/2019	0.1	\$267.91	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS 1 442406316	3088-482473 PUBLIC SAFETY - POLICE	02/19/2019	\$264.28 \$264.28		04/30/2019		Limited-PO	3088-482473 225/60R18 FOR PC 1784
	LL 1478 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,715.29					
	001	3088-482043 15" TRAILER RIM AN		1.000	Received	\$115.71			
	002	3088-482045 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	003	3088-482049 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	004	3088-482051 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	005	3088-482473 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	006	3088482474 ONE TIRE FOR PC 169		1.000	Received	\$132.14			
	007	3088-482482 TWO TIRES FOR TK 7		1.000	Received	\$1,118.16			
	008	3088-482484 ONE TIRE FOR PT 72		1.000	Received	\$179.58			
	009	3088-482486 FOUR TIRES FOR PT		1.000	Received	\$251.84			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		010	3088-482487 ONE TIRE FOR TK 76	1.000	Received	\$179.58			
		011	3088-482490 ONE TIRE FOR TR 28	1.000	Received	\$80.09			
		012	3088-482491 ONE TIRE FOR PT 74	1.000	Received	\$136.44			
		013	3088-482492 TWO TIRES FOR PC 1	1.000	Received	\$97.00			
		014	3088-482494 TWO TIRES FOR PC 1	1.000	Received	\$264.28			
		015	3088-482496 TWO TIRES FOR PC 1	1.000	Received	\$264.28			
		016	3088-473174 WHEEL WEIGHT FOR P	1.000	Received	\$46.23			
61831	NAPA AUTO PARTS	3088-482494	02/19/2019	\$264.28		04/30/2019		Limited-PO	3088-482494
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					TIRES FOR PC 1636
LL	1478 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,715.29					
		001	3088-482043 15" TRAILER RIM AN	1.000	Received	\$115.71			
		002	3088-482045 FOUR TIRES FOR PC	1.000	Received	\$528.56			
		003	3088-482049 FOUR TIRES FOR PC	1.000	Received	\$528.56			
		004	3088-482051 FOUR TIRES FOR PC	1.000	Received	\$528.56			
		005	3088-482473 TWO TIRES FOR PC 1	1.000	Received	\$264.28			
		006	3088482474 ONE TIRE FOR PC 169	1.000	Received	\$132.14			
		007	3088-482482 TWO TIRES FOR TK 7	1.000	Received	\$1,118.16			
		008	3088-482484 ONE TIRE FOR PT 72	1.000	Received	\$179.58			
		009	3088-482486 FOUR TIRES FOR PT	1.000	Received	\$251.84			
		010	3088-482487 ONE TIRE FOR TK 76	1.000	Received	\$179.58			
		011	3088-482490 ONE TIRE FOR TR 28	1.000	Received	\$80.09			
		012	3088-482491 ONE TIRE FOR PT 74	1.000	Received	\$136.44			
		013	3088-482492 TWO TIRES FOR PC 1	1.000	Received	\$97.00			
		014	3088-482494 TWO TIRES FOR PC 1	1.000	Received	\$264.28			
		015	3088-482496 TWO TIRES FOR PC 1	1.000	Received	\$264.28			
		016	3088-473174 WHEEL WEIGHT FOR P	1.000	Received	\$46.23			
61831	NAPA AUTO PARTS	3088-482496	02/19/2019	\$264.28		04/30/2019		Limited-PO	3088-482496
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					TIRES FOR PC 1742 225/60R18
LL	1478 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,715.29					
		001	3088-482043 15" TRAILER RIM AN	1.000	Received	\$115.71			
		002	3088-482045 FOUR TIRES FOR PC	1.000	Received	\$528.56			
		003	3088-482049 FOUR TIRES FOR PC	1.000	Received	\$528.56			
		004	3088-482051 FOUR TIRES FOR PC	1.000	Received	\$528.56			
		005	3088-482473 TWO TIRES FOR PC 1	1.000	Received	\$264.28			
		006	3088482474 ONE TIRE FOR PC 169	1.000	Received	\$132.14			
		007	3088-482482 TWO TIRES FOR TK 7	1.000	Received	\$1,118.16			
		008	3088-482484 ONE TIRE FOR PT 72	1.000	Received	\$179.58			
		009	3088-482486 FOUR TIRES FOR PT	1.000	Received	\$251.84			
		010	3088-482487 ONE TIRE FOR TK 76	1.000	Received	\$179.58			
		011	3088-482490 ONE TIRE FOR TR 28	1.000	Received	\$80.09			
		012	3088-482491 ONE TIRE FOR PT 74	1.000	Received	\$136.44			
		013	3088-482492 TWO TIRES FOR PC 1	1.000	Received	\$97.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	014	3088-482494 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	015	3088-482496 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	016	3088-473174 WHEEL WEIGHT FOR P		1.000	Received	\$46.23			
72769	MUHAMMAD ABRAM	200450	05/03/2019	\$265.00		05/14/2019		R&R-Invoice	REIMBURSEMENT FOR NRPA
	5 501106443	PARKS & RECREATION		\$265.00					APPLICATION & EXAM FEE
07180	W W GRAINGER INC	9159989657	04/29/2019	\$262.62		05/14/2019		Regular-PO	HEAD LAMPS 9161610259
	109 4410926240	FIRE DEPARTMENT		\$262.62					9163245393
	PL 1066	Gloves, Adapter, Gas Cylinder & Headlamp		\$262.62					
	001	QUOTE/GRANT#18HS221-Calibratio		1.000	Received	\$68.04			
	002	Headlamp, 500 Im, Black, Body		1.000	Received	\$61.39			
	003	Industrial Headlamp LED Yello		1.000	Received	\$42.23			
	004	Gloves, Rescue, Cut(30D899)		1.000	Received	\$33.67			
	005	Calibration Adapter, X-am 1,2,		1.000	Received	\$57.29			
20377	ENTERGY	1978712688	05/14/2019	\$262.76		05/14/2019	19787910	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$262.76					
	0+19787126	1 441706451	FIRE DEPARTMENT			05/07/2019	0.1	\$262.76	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37030414	03/12/2019	\$262.96		04/30/2019		Limited-PO	37030414
	31 521406316	PUBLIC WORKS		\$262.96					RADIATOR, AIR FILTER PT 694
LL	2179	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$1,136.27					
	001	37030414 AIR FILTER, RADIATOR		1.000	Received	\$262.96			
	002	37030417 AC SYSTEM O-RING AND		1.000	Received	\$226.14			
	003	37030659 AIR FILTER OCTANE BOO		1.000	Received	\$22.67			
	004	37030694 V RIBBED AND PULLEY F		1.000	Received	\$32.98			
	005	37030719 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	006	37030786 WIPER BLADES FOR PC 1		1.000	Received	\$19.58			
20225	ATMOS ENERGY	1287927092	05/14/2019	\$260.40		05/14/2019	3012724356	UTILITY-PAYM	
	1 436006453	HUMAN & CULTURAL SERVICES		\$260.40					
	0+3012879270	1 436006453	HUMAN & CULTURAL SERVICES			05/08/2019	0.1	\$260.40	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	160950	04/09/2019	\$260.12		05/14/2019		R&R-Invoice	COPIER RENTAL
	1 401936514	GENERAL GOVERNMENT		\$260.12					
59412	DEVINEY EQUIPMENT	41380	04/05/2019	\$258.52		05/14/2019		Limited-PO	GLASS/CUSHION/SPACER
	31 522206316	PUBLIC WORKS		\$258.52					
LL	1874	IV413810 PARTS TO REPAIR TC 64		\$258.52					
	001	IV41380 PARTS TO REPAIR TC 64		1.000	Received	\$258.52			
B6541	DAB INVESTMENTS TRUST ,	019041800	04/18/2019	\$258.66		05/14/2019		R&R-Invoice	WATER REFUND ACC 65394000
	30 2108	Liabilities		\$258.66					
20377	ENTERGY	1978537788	05/14/2019	\$256.85		05/14/2019	19785617	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$256.85					
	0+19785377	5 504106451	PARKS & RECREATION			05/07/2019	0.1	\$256.85	ELECTRIC LIGHT AND POWER
03522	CAPITOL HARDWARE CO INC	0113627	03/29/2019	\$254.00		05/14/2019		Limited-PO	KEY BLANKS/B6CORE KEYED8 KEYS
	1 453006317	PUBLIC WORKS		\$254.00					
LL	1929	UNION STATUION		\$254.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	B6 KEY BLANKS (10)		1.000	Invoiced	\$55.00			
	002	B6 KEUS CORED W/ 8 OPERATOR KE		1.000	Invoiced	\$138.00			
	003	B6 CORE KEYS S2		1.000	Invoiced	\$47.00			
	004	SHIPPING		1.000	Invoiced	\$14.00			
61831	NAPA AUTO PARTS	3088-482486	02/19/2019	\$251.84		04/30/2019		Limited-PO	3088-482486
	187 565106316	PLANNING & DEVELOPMENT		\$251.84					TIRES FOR PT 600 215/70R15
LL	1478	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,715.29					
	001	3088-482043 15" TRAILER RIM AN		1.000	Received	\$115.71			
	002	3088-482045 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	003	3088-482049 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	004	3088-482051 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	005	3088-482473 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	006	3088482474 ONE TIRE FOR PC 169		1.000	Received	\$132.14			
	007	3088-482482 TWO TIRES FOR TK 7		1.000	Received	\$1,118.16			
	008	3088-482484 ONE TIRE FOR PT 72		1.000	Received	\$179.58			
	009	3088-482486 FOUR TIRES FOR PT		1.000	Received	\$251.84			
	010	3088-482487 ONE TIRE FOR TK 76		1.000	Received	\$179.58			
	011	3088-482490 ONE TIRE FOR TR 28		1.000	Received	\$80.09			
	012	3088-482491 ONE TIRE FOR PT 74		1.000	Received	\$136.44			
	013	3088-482492 TWO TIRES FOR PC 1		1.000	Received	\$97.00			
	014	3088-482494 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	015	3088-482496 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	016	3088-473174 WHEEL WEIGHT FOR P		1.000	Received	\$46.23			
61831	NAPA AUTO PARTS	3088-484204	03/07/2019	\$250.42		04/30/2019		Limited-PO	3088-484204
	1 442406316	PUBLIC SAFETY - POLICE		\$250.42					TIRES FOR PC 1503 235/55R17
LL	1274	PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/55R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
61831	NAPA AUTO PARTS	3088-484206	03/07/2019	\$250.42		04/30/2019		Limited-PO	3088-484206
	1 442406316	PUBLIC SAFETY - POLICE		\$250.42					TIRES FOR PC 1537 235/55R17
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWC TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/555R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
61831	NAPA AUTO PARTS	3088-484207	03/07/2019	\$250.42		04/30/2019		Limited-PO	3088-484207
	1 442406316	PUBLIC SAFETY - POLICE		\$250.42					TIRES FOR PC 1560 235/55R17
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/555R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
20377	ENTERGY	1561839088	05/14/2019	\$249.87		05/14/2019	1566474	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$249.87					
	0+15618390	1 433006451				05/07/2019	0.1	\$249.87	ELECTRIC LIGHT AND POWER
65468	SHERIDAN SUZY CSR	24419SS	04/24/2019	\$250.00		05/14/2019		R&R-Invoice	PLANNING BOARD MEETING HELD
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					04/24/19
71890	CANON FINANCIAL SERVICES	19992593	04/12/2019	\$249.00		05/14/2019		R&R-Invoice	COPY RENTAL AND SERVICE
	1 441106514	FIRE DEPARTMENT		\$249.00					APRIL 2019
									AGREEMENT FOR THE MONTH OF
20225	ATMOS ENERGY	1283918992	05/14/2019	\$247.10		05/14/2019	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$247.10					
	0+3012839189	1 407006453				05/08/2019	0.1	\$247.10	GAS
20377	ENTERGY	1561199988	05/14/2019	\$245.76		05/14/2019	15612260	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$245.76					
	0+15611999	1 451246451				05/07/2019	0.1	\$245.76	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-484006	03/06/2019	\$244.74		04/30/2019		Limited-PO	3088-484006
	31 521406316	PUBLIC WORKS		\$244.74					BOOSTER CABLE FOR TK 698
LL	1274	PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/555R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
20225	ATMOS ENERGY	1662264692	05/14/2019	\$242.33		05/14/2019	3012724356	UTILITY-PAYM	
	1 442236453	PUBLIC SAFETY - POLICE		\$242.33					
	0+3016622646	1 442236453 PUBLIC SAFETY - POLICE				05/08/2019	0.1	\$242.33	GAS
20377	ENTERGY	1600651688	05/14/2019	\$242.17		05/14/2019	16008930	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$242.17					
	0+16009516	1 433006451 HUMAN & CULTURAL SERVICES				05/07/2019	0.1	\$242.17	ELECTRIC LIGHT AND POWER
41906	GOODYEAR COM TIRE & SERV CENT	2381050175	03/28/2019	\$242.84		05/14/2019		Limited-PO	TIRES
	1 441206316	FIRE DEPARTMENT		\$242.84					
	LL 2081 2 Tires & Tire Waste Fee SUV 75			\$242.84					
	001	Inv#2381050175 2 Tires & Tire		1.000	Received	\$242.84			
73115	FROOGEL'S	388894/388865	04/25/2019	\$241.63		05/14/2019		R&R-Invoice	FOOD FOR ECD CENTERS 94185
	81 598516227	HUMAN & CULTURAL SERVICES		\$241.63					
50375	REVELL HARDWARE CO INC	229961/1	04/15/2019	\$240.32		05/14/2019		Limited-PO	PUSHBUTTON SLIMLINE BLK
	1 434206317	HUMAN & CULTURAL SERVICES		\$240.32					BUZZER DOOR SILVER 14/2 NW W/ TRANSFORMER CHIME 24V GRID INDOOR WIRE 20/3 TWISTED
	LL 2201 SENIOR CITIZENS BUILDINGS			\$240.32					
	001	PUSHBUTTON SLIMLINE BLK		5.000	Invoiced	\$26.95			
	002	TRANSFORMER CHIME 24V		5.000	Invoiced	\$85.45			
	003	BUZZER DOOR SILVER		3.000	Invoiced	\$22.92			
	004	14/2 NM W/GRD INDOOR WIRE		250.000	Invoiced	\$55.00			
	005	20/3 TWISTED BELLWIRE		500.000	Invoiced	\$50.00			
06371	PETTY CASH-FINANCE/TRAVEL	14609	04/10/2019	\$239.60		05/14/2019		R&R-Invoice	REGISTRATION MAYORS CONFERENCE
	1 401936443	GENERAL GOVERNMENT		\$239.60					DR. SAFIYA OMARI HOUSTON, TX
10860	MEL LUNA SAW CO	87694	04/22/2019	\$240.00		05/14/2019		Limited-PO	DECK BELTS
	5 504536299	PARKS & RECREATION		\$240.00					
	LL 2325 MAINTENANCE SUPPLIES FOR RIDING MOWERS R1M157 & R1M98			\$240.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	109-9023 Deck belt		2.000	Received	\$240.00			
71857	MAC HAIK CHRYSLER	152792	04/18/2019	\$240.00		05/14/2019		Limited-PO	ENGINE MISSES DIAGNOSTIC TIME
	31 521506316	PUBLIC WORKS		\$240.00					TIME CUSTOMER DECLINE A/C NOT COOLING DIAGNOSTIC REPAIRS
	LL 2282	152792 DIAGNOSIS TK 704 FOR REPAIR		\$240.00					
	001	152792 DIAGNOSIS TK 704 FOR RE		1.000	Received	\$240.00			
73110	PULL UP FRESH& CLEAN PURE PRES	509	04/23/2019	\$240.00		05/14/2019		R&R-Invoice	PRESSURE WASHING & CLEANING TRANSIT CITY VEHICLES
	187 565206425	PLANNING & DEVELOPMENT		\$240.00					
B6521	HOSKINS ALFREDA N ,	019040900	04/09/2019	\$235.76		05/14/2019		R&R-Invoice	WATER REFUND ACC 66079000
	30 2108	Liabilities		\$235.76					
06371	PETTY CASH-FINANCE/TRAVEL	14619	04/22/2019	\$235.00		05/14/2019		R&R-Invoice	REGISTRAT LEAD&HEALTHY HOUSING VALERIE TUCKER MINNEAPOLIS, MN
	85 964106443	PLANNING & DEVELOPMENT		\$235.00					
73182	A & M TIRE SERVICE LLC	1098	04/12/2019	\$235.00		04/30/2019		Limited-PO	1098
	9 506106316	PUBLIC WORKS		\$235.00					SERVICE CALL & FLAT REPAIR TK7 27
	LL 1682	TIRE REPAIR FOR MUNICIPAL VEHICLES		\$950.00					
	001	1096 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	002	1098 AFTER HOURS SERVICE CALL		1.000	Received	\$235.00			
	003	1100 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			
	004	1099 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1095 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	006	1092 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1093 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
48375	PUCKETT MACHINERY COMPANY	00C6043398	04/12/2019	\$233.60		05/14/2019		Limited-PO	ADJUSTER GP PART APM7
	1 451246316	PUBLIC WORKS		\$233.60					
	LL 2057	REPAIR OF APM 7 PARTS NEEDED TO DO THE REPAIR		\$233.60					
	001	P00C60433398 ADJUSTER GP PART		1.000	Received	\$233.60			
60427	MIPCO IMPRESSION PRODUCTS INC	159934	03/25/2019	\$232.28		05/14/2019		R&R-Invoice	COPIER RENTAL
	1 401986514	GENERAL GOVERNMENT		\$232.28					
06371	PETTY CASH-FINANCE/TRAVEL	14581	04/05/2019	\$231.84		05/14/2019		R&R-Invoice	MEALS/TIPS TYLER TECHNOLOGY BOOBY WASHINGTON DALLAS, TX
	4 904006473	ADMINISTRATION		\$231.84					
06371	PETTY CASH-FINANCE/TRAVEL	14582	04/05/2019	\$231.84		05/14/2019		R&R-Invoice	MEALS/TIPS TYLER TECHNOLOGY FREDRICK WILSON DALLAS, TX
	4 904006473	ADMINISTRATION		\$231.84					
06371	PETTY CASH-FINANCE/TRAVEL	14583	04/05/2019	\$231.84		05/14/2019		R&R-Invoice	MEALS/TIPS TYLER TECHNOLOGY MURIEL REID DALLAS, TX
	4 904006473	ADMINISTRATION		\$231.84					
06371	PETTY CASH-FINANCE/TRAVEL	14584	04/05/2019	\$231.84		05/14/2019		R&R-Invoice	MEALS/TIPS TYLER TECHNOLOGY MAXINE RAYFORD DALLAS, TX
	4 904006473	ADMINISTRATION		\$231.84					
06371	PETTY CASH-FINANCE/TRAVEL	14585	04/05/2019	\$231.84		05/14/2019		R&R-Invoice	MEALS/TIPS TYLER TECHNOLOGIES RICK BLAKENEY DALLAS, TX
	4 904006473	ADMINISTRATION		\$231.84					
06371	PETTY CASH-FINANCE/TRAVEL	14586	04/05/2019	\$231.84		05/14/2019		R&R-Invoice	MEALS/TIPS TYLER TECHNOLOGY MUSHI ULMER DALLAS, TX
	4 904006473	ADMINISTRATION		\$231.84					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

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Invoice Payments Under \$500

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06371	PETTY CASH-FINANCE/TRAVEL	14587	04/05/2019	\$231.84		05/14/2019		R&R-Invoice	MEALS/TIPS TYLER TECHNOLOGY
	4 904006473	ADMINISTRATION		\$231.84					WILLIE HARPER DALLAS, TX
06371	PETTY CASH-FINANCE/TRAVEL	14588	04/05/2019	\$231.84		05/14/2019		R&R-Invoice	MEALS/TIPS TYLER TECHNOLOGY
	4 904006473	ADMINISTRATION		\$231.84					KENEATHA FOX DALLAS, TX
72957	MORRIS AND MCDANIEL, INC	19.195	04/29/2019	\$230.00		05/14/2019		R&R-Invoice	PSYCHOLOGICAL EVALUATIONS
	1 442266419	PUBLIC SAFETY - POLICE		\$230.00					16PF TEST
40789	CINTAS CORPORATION	210655257	04/26/2019	\$226.99		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$226.99					
62100	AUTOZONE	37030417	03/12/2019	\$226.14		04/30/2019		Limited-PO	37030417
	1 442406316	PUBLIC SAFETY - POLICE		\$226.14					O-RING, CONDENSER, R134A REFG PC 1656
LL	2179 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$1,136.27					
	001	37030414 AIR FILTER, RADIATOR		1.000	Received	\$262.96			
	002	37030417 AC SYSTEM O-RING AND		1.000	Received	\$226.14			
	003	37030659 AIR FILTER OCTANE BOO		1.000	Received	\$22.67			
	004	37030694 V RIBBED AND PULLEY F		1.000	Received	\$32.98			
	005	37030719 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	006	37030786 WIPER BLADES FOR PC 1		1.000	Received	\$19.58			
40789	CINTAS CORPORATION	210652263	04/19/2019	\$224.55		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.55					
40789	CINTAS CORPORATION	210655260	04/25/2019	\$224.55		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.55					
53638	HALL'S TOWING SERVICE INC	435914	05/01/2019	\$225.00		05/14/2019		R&R-Invoice	#435914 #435932 #43586
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					WRECKER SERVICE
61831	NAPA AUTO PARTS	3088-483716	03/04/2019	\$221.59		04/30/2019		Limited-PO	3088-483716
	1 442406316	PUBLIC SAFETY - POLICE		\$221.59					BRAKE PADS AND ROTORS PC 1619
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/55R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
B6510	COPE JESSICA	12864	04/30/2019	\$222.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$222.00					
20377	ENTERGY	1600934288	05/14/2019	\$219.88		05/14/2019	16009516	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$219.88					
	0+16009342	1 433006451 HUMAN & CULTURAL SERVICES				05/07/2019	0.1	\$219.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1878732588	05/14/2019	\$219.69		05/14/2019	18788489	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$219.69					
	0+18787325	5 504806451 PARKS & RECREATION				05/07/2019	0.1	\$219.69	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	161891	05/01/2019	\$219.84		05/14/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$219.84					
41229	BUDGET OFFICE FURNITURE	68391	04/15/2019	\$219.00		05/14/2019		Regular-PO	BLACK HIGHBACK EXECUTIVE CHAIR
	1 401936240	GENERAL GOVERNMENT		\$219.00					
	PL 980 Chair for Andy			\$219.00					
	001	QUOTE: CHAIR FOR ANDY		1.000	Received	\$219.00			
69412	UNITED PLUMBING & HEATING	58038	04/15/2019	\$219.00		05/14/2019		Limited-PO	RAN HYBRID AUGER IN R/R SINK PLUNGED 2 COMPARTMENTS MOP 30 FEET IN DRAIN AND UNSTOPPED SINK AND 2 KITCHEN SINKS R/R
	1 441706461	FIRE DEPARTMENT		\$219.00					
	LL 2264 Central Fire Station			\$219.00					
	001	Total Materials		1.000	Invoiced	\$20.00			
	002	Total Labor		1.000	Invoiced	\$199.00			
20377	ENTERGY	1777411888	05/14/2019	\$217.08		05/14/2019	17774308	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$217.08					
	0+17774118	5 501256451 PARKS & RECREATION				05/07/2019	0.1	\$217.08	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210651685	04/18/2019	\$216.95		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$216.95					
40789	CINTAS CORPORATION	210654642	04/25/2019	\$216.95		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$216.95					
20377	ENTERGY	1802715188	05/14/2019	\$215.90		05/14/2019	18027375	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$215.90					
	0+18027151	1 441706451 FIRE DEPARTMENT				05/07/2019	0.1	\$215.90	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	50147	04/09/2019	\$215.00		05/14/2019		Limited-PO	INSTALLED GLASS
	5 504106316	PARKS & RECREATION		\$215.00					
	LL 2048 50147 WINDSHIELD REPLACEMENT FOR PT 699			\$215.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	50147 WINDSHIELD REPLACEMENT F		1.000	Received	\$215.00			
62533	MID-STATE GLASS CO., INC.	I168508	04/18/2019	\$215.00		05/14/2019		Limited-PO	WINDSHIELD PC 1318
	1 441206316	FIRE DEPARTMENT		\$215.00					
	LL 2230 Windshield PC1318			\$215.00					
	001	Inv#I168508 Windshield PC1318		1.000	Received	\$215.00			
20377	ENTERGY	1583370088	05/14/2019	\$211.83		05/14/2019	15853054	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$211.83					
	O+15833700 5 504106451	PARKS & RECREATION				05/07/2019	0.1	\$211.83	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210652260	04/19/2019	\$208.46		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$208.46					
42896	CUSTOM PRODUCTS CORPORATION	318325	04/12/2019	\$208.35		05/14/2019		Limited-PO	09X48 EXTRUDED BLANK NO HOLES
	1 448506340	PUBLIC WORKS		\$208.35					
	LL 2163 SIGN BLANKS			\$208.35					
	001	BE0900948N 09X48 EXTRUDED BLAN		15.000	Received	\$208.35			
31330	AIRGAS USA LLC	9959383200	03/02/2019	\$206.53		05/14/2019		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$206.53					
71417	HURRICANE ELECTRONICS INC	31978	03/20/2019	\$205.00		05/14/2019		R&R-Invoice	ADAPTER CABLE
	187 565206425	PLANNING & DEVELOPMENT		\$205.00					
18124	WATER SEWER BUSINESS ADMIN	67135067	05/14/2019	\$201.74		05/14/2019	671750	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$201.74					
	O+671350 1 441706452	FIRE DEPARTMENT				05/08/2019	0.1	\$201.74	WATER/SEWER - UTILITY SERVICES
62533	MID-STATE GLASS CO., INC.	I168570	04/30/2019	\$202.00		05/14/2019		Limited-PO	WINDSHIELD PC1487
	1 442406316	PUBLIC SAFETY - POLICE		\$202.00					
	LL 2249 Windshield PC1487			\$202.00					
	001	Inv#I168570 Windshield PC1487		1.000	Received	\$202.00			
06371	PETTY CASH-FINANCE/TRAVEL	14593	04/05/2019	\$200.00		05/14/2019		R&R-Invoice	FUEL/PARKING TYLER TECHNOLOGY
	4 904006473	ADMINISTRATION		\$200.00					RICK BLANKENEY DALLAS, TX
06371	PETTY CASH-FINANCE/TRAVEL	14594	04/05/2019	\$200.00		05/14/2019		R&R-Invoice	FUEL/PARKING TYLER TECHNOLOGY
	4 904006473	ADMINISTRATION		\$200.00					BOBBY WASHINGTON DALLAS, TX
10860	MEL LUNA SAW CO	87663	04/16/2019	\$199.80		05/14/2019		Limited-PO	BATTERIES
	5 504106317	PARKS & RECREATION		\$199.80					
	LL 2271 MAINTENANCE MATERIAL FOR RIDING MOWERS RLM144 & RLM112			\$199.80					
	001	Batteries		4.000	Received	\$199.80			
43136	RANDYS UPHOLSTERY	14641	04/19/2019	\$200.00		05/14/2019		Limited-PO	2 TRUCK SEATS REPAIRED
	1 441206316	FIRE DEPARTMENT		\$200.00					TK 524
	LL 2234 2 Truck Seats Repair TK524			\$200.00					
	001	Inv#14641 2 Truck Seats Repair		1.000	Received	\$200.00			
73270	VIDEO PRODUCTION SERVICES	0249	03/22/2019	\$200.00		05/14/2019		R&R-Invoice	EVENT PHOTOGRAPHY FIREFIGHTERS
	1 401706419	GENERAL GOVERNMENT		\$200.00					PROMOTIONAL PROGRAM
B6464	FUNCHESS MORRIS	12795	04/18/2019	\$200.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
B6472	TERRY ERICK DWAIN	2015-136185	04/15/2019	\$200.00		05/14/2019		R&R-Invoice	MUN COURT REFUND

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 2327	Liabilities		\$200.00					
B6486	HARPER KAREN	12830	05/02/2019	\$200.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
B6534	BARNES PAULA ,	019041800	04/18/2019	\$199.71		05/14/2019		R&R-Invoice	WATER REFUND ACC 26826260
	30 2108	Liabilities		\$199.71					
11760	MS RUBBER COMPANY	677373-1	04/11/2019	\$198.62		05/14/2019		Limited-PO	HYDRAULIC HOSE ASSEMBLY
	1 451246316	PUBLIC WORKS		\$198.62					TK326
	LL 2059 677373-1	HYDRAULIC HOSE ASSEMBLY TK 326		\$198.62					
	001	677373-1 HYDRAULIC HOSE ASSEMB		1.000	Received	\$198.62			
69412	UNITED PLUMBING & HEATING	58257	04/19/2019	\$199.00		05/14/2019		Limited-PO	LIT HOT WATER HEATER IN BASE-
	1 441706461	FIRE DEPARTMENT		\$199.00					HEATER 18 INCHES WHEN IT
									MENT RECOMMEND RAISING WATER
									RAINS WATER GETS IN TANK AND P
	LL 2368 FS 15			\$199.00					
	001	Total Labor- LIT HOT WATER HEA		1.000	Invoiced	\$199.00			
71588	NATIONAL ELEV SERV INC	0348385	04/26/2019	\$198.30		05/14/2019		Limited-PO	ANNUAL INSPECTIONS
	1 453006464	PUBLIC WORKS		\$198.30					FILING FEES
	LL 1950 CITY HALL			\$198.30					
	001	ANNUAL INSPECTIN		1.000	Invoiced	\$113.30			
	002	FILING FEE		1.000	Invoiced	\$85.00			
B6535	EUBANKS ELEESCEA J. ,	019041800	04/18/2019	\$198.55		05/14/2019		R&R-Invoice	WATER REFUND ACC 40817000
	30 2108	Liabilities		\$198.55					
20377	ENTERGY	1872428688	05/14/2019	\$197.61		05/14/2019	187259	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$197.61					
	0+18724286 1 456106451	PUBLIC WORKS				05/07/2019	0.1	\$197.61	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37020651	02/28/2019	\$196.99		04/30/2019		Limited-PO	37020651
	31 521306316	PUBLIC WORKS		\$196.99					HUB BEARING ASSEMBLY PT 747
	LL 2172 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$557.96					
	001	37020561 FUEL MODULE FUEL PUMP		1.000	Received	\$348.98			
	002	37020651DURALAST HUB ASSEMBLY		1.000	Received	\$196.99			
	003	37020653 STP AIR FILTER FOR PT		1.000	Received	\$11.99			
73185	ORIGIN CONSULTING LLC	COJ 2019-545	01/28/2019	\$195.67		05/14/2019		Contract-PO	COJ 2019-545
	31 520106419	PUBLIC WORKS		\$195.67					CREDIT AND COLLECTIONS ENABLEM
									ENT
	CL 11 IMPLEMENTATION OF CREDIT & COLLECTIONS MODULE			\$109,243.93					
	001	IMPLEMENTATION OF CREDIT & COL		88,416.000	Pt Invoicd	\$88,416.00			
	002	IMPLEMENTATION OF CREDIT & COL		20,827.930	Pt Invoicd	\$20,827.93			
19759	INDUSTRIAL ELECTRONIC SUPPLY	4480817	04/22/2019	\$193.49		05/14/2019		Regular-PO	FLUKE ELECTRICICANS TRUE RMS
	1 448506299	PUBLIC WORKS		\$193.49					MULTIMETER
	PL 930 HAND TOOLS			\$193.49					
	001	Quote: HAND TOOL		1.000	Received	\$193.49			
06371	PETTY CASH-FINANCE/TRAVEL	14620	04/22/2019	\$190.00		05/14/2019		R&R-Invoice	REGISTRAT LEAD&HEALTHY HOUSING

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	85 964106443	PLANNING & DEVELOPMENT		\$190.00					LORETTA JOHNSON MINNEAPOLIS MN
06371	PETTY CASH-FINANCE/TRAVEL	14622	04/22/2019	\$190.00		05/14/2019		R&R-Invoice	REGISTRAT LEAD&HEALTHY HOUSING
	305 855106443	PLANNING & DEVELOPMENT		\$190.00					VANESSA HENDERS MINNEAPOLIS MN
06371	PETTY CASH-FINANCE/TRAVEL	14644	04/26/2019	\$190.00		05/14/2019		R&R-Invoice	REGISTRAT LEAD&HEALTHY HOUSING
	85 964106443	PLANNING & DEVELOPMENT		\$190.00					MARY MANOGIN MINNEAPOLIS, MN
40789	CINTAS CORPORATION	210654640	04/25/2019	\$189.38		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$189.38					
70072	OFFICE DEPOT #414	284457637001	03/12/2019	\$189.94		05/14/2019		Regular-PO	HARD 8182020 2YR ADH GEAR
	1 407006218	GENERAL GOVERNMENT		\$189.94					2YR REPL GEAR
	PL 816 Supplies			\$189.94					
	001	Online Quote: Supplies		2.000	Received	\$139.98			
	002	Drives; Accidental Damage 2-yr		2.000	Received	\$29.98			
	003	Squaretrade 2-yr Gear Protecti		2.000	Received	\$19.98			
62100	AUTOZONE	37024982	03/05/2019	\$187.96		04/30/2019		Limited-PO	37024982
	1 442406316	PUBLIC SAFETY - POLICE		\$187.96					RADIATOR, TSTAT HOUSING, FULL
	LL 2174 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$461.85					
	001	37024678 ENGINE THERMOSTAT, WA		1.000	Received	\$144.96			
	002	37024935 BUSHING SWAY FOR PC 1		1.000	Received	\$9.79-			
	003	37024982 RADIATOR AND TSTAT HO		1.000	Received	\$187.96			
	004	37025074 FULL AUTOZONE FOR PC		1.000	Received	\$27.98-			
	005	37025076 FULL AUTOZONE COOLANT		1.000	Received	\$29.98			
	006	37025152 THERMOSTATS AND HOUDI		1.000	Received	\$136.72			
65226	PACER SERVICE CENTER	2525640-Q12019	04/08/2019	\$187.50		05/14/2019		R&R-Invoice	TO USE PUBLIC ACCESS TO COURT
	1 407946419	GENERAL GOVERNMENT		\$187.50					FEDERAL COURTHOUSE IN JACKSON
									ELECTRONIC RECORDS AT THE
									MS 1/01/19 TO 3/31/19
71588	NATIONAL ELEV SERV INC	0348381	04/26/2019	\$188.00		05/14/2019		Limited-PO	ANNUAL INSPECTIONS
	1 441706464	FIRE DEPARTMENT		\$188.00					FILING FEES
	LL 1969 CENTRAL FIRE STATION			\$188.00					
	001	ANNUAL INSP		1.000	Invoiced	\$103.00			
	002	AN FILING FEE		1.000	Invoiced	\$85.00			
71588	NATIONAL ELEV SERV INC	0348394	04/26/2019	\$188.00		05/14/2019		Limited-PO	ANNUAL INSPECTIONS
	1 408106464	HUMAN & CULTURAL SERVICES		\$188.00					FILING FEES
	LL 1953 PLANETURIUM			\$188.00					
	001	ANNUAL INSPECTION		1.000	Invoiced	\$103.00			
	002	AR FILING FEES		1.000	Received	\$85.00			
18124	WATER SEWER BUSINESS ADMIN	48070067	05/14/2019	\$184.01		05/14/2019	484000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$184.01					
	0+480700	5 504106452				05/08/2019	0.1	\$184.01	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1732117588	05/14/2019	\$184.42		05/14/2019	17401522	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$184.42					
	0+17321175	5 504306451				05/07/2019	0.1	\$184.42	ELECTRIC LIGHT AND POWER

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40789	CINTAS CORPORATION	210651686	04/18/2019	\$184.63		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$184.63					
B6463	JOHNSON LEE ANN	12862	04/18/2019	\$185.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$185.00					
20225	ATMOS ENERGY	1283820692	05/14/2019	\$183.75		05/14/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$183.75					
	0+3012838206	1 433006453 HUMAN & CULTURAL SERVICES				05/08/2019	0.1	\$183.75	GAS
63804	M & R PROTECTIVE SYSTEMS INC	11112	04/16/2019	\$183.00		05/14/2019		Limited-PO	REPAIRED LOOSE CONNECTION
	1 436006419	HUMAN & CULTURAL SERVICES		\$183.00					POWER SUPPLY SHOWED HOW TO REPLACED BATTERY IN SECURITY RETRIEVE VIDEO BATTERY
LL	2326 SMITH ROBERTSON MUSEUM			\$183.00					
	001	REPAIRED LOOSE CONNECTION, REP		2.000	Invoiced	\$170.00			
	002	BATTERY		1.000	Invoiced	\$13.00			
71588	NATIONAL ELEV SERV INC	0348380	04/26/2019	\$182.85		05/14/2019		Limited-PO	ANNUAL INSPECTIONS
	1 442356464	PUBLIC SAFETY - POLICE		\$182.85					FILING FEES
LL	1967 COMMUNICATIONS			\$182.85					
	001	ANNUAL INSPECTION		1.000	Invoiced	\$97.85			
	002	AN FILING FEE		1.000	Invoiced	\$85.00			
71588	NATIONAL ELEV SERV INC	0348384	04/26/2019	\$182.85		05/14/2019		Limited-PO	ANNUAL INSPECTIONS
	1 407006464	GENERAL GOVERNMENT		\$182.85					FILING FEES
LL	1973 LEGAL			\$182.85					
	001	ANNUAL INSP		1.000	Invoiced	\$97.85			
	002	AN FILING FEE		1.000	Invoiced	\$85.00			
59412	DEVINEY EQUIPMENT	IV40704	01/24/2019	\$181.91		04/30/2019		Limited-PO	IV40704
	1 451256316	PUBLIC WORKS		\$181.91					PARTS COUNTER FOR HYDRA PIPE
LL	1069 IV 40651, IV 40629,	IV 40704 ASSY SEAT FOR T 212, T 205		\$1,105.26					
	001	IV 40651 ASSY SEAT FOR T 212		1.000	Received	\$775.06			
	002	IV 40629 SWITCH, BATTERY AND O		1.000	Received	\$148.29			
	003	IV40704 PIPE, HYDRA FOR T 228		1.000	Received	\$181.91			
46223	STREET ENTERPRISES	062841	04/29/2019	\$180.00		05/14/2019		R&R-Invoice	#062841 #062843 #062919
	1 442406465	PUBLIC SAFETY - POLICE		\$180.00					#063043 WRECKER SERVICE
61831	NAPA AUTO PARTS	3088-482484	02/19/2019	\$179.58		02/19/2019		Limited-PO	3088-482484
	5 504106316	PARKS & RECREATION		\$179.58					LT 245/75R17 FOR PT 723
LL	1478 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,715.29					
	001	3088-482043 15" TRAILER RIM AN		1.000	Received	\$115.71			
	002	3088-482045 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	003	3088-482049 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	004	3088-482051 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	005	3088-482473 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	006	3088482474 ONE TIRE FOR PC 169		1.000	Received	\$132.14			
	007	3088-482482 TWO TIRES FOR TK 7		1.000	Received	\$1,118.16			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	3088-482484 ONE TIRE FOR PT 72		1.000	Received	\$179.58			
	009	3088-482486 FOUR TIRES FOR PT		1.000	Received	\$251.84			
	010	3088-482487 ONE TIRE FOR TK 76		1.000	Received	\$179.58			
	011	3088-482490 ONE TIRE FOR TR 28		1.000	Received	\$80.09			
	012	3088-482491 ONE TIRE FOR PT 74		1.000	Received	\$136.44			
	013	3088-482492 TWO TIRES FOR PC 1		1.000	Received	\$97.00			
	014	3088-482494 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	015	3088-482496 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	016	3088-473174 WHEEL WEIGHT FOR P		1.000	Received	\$46.23			
61831	NAPA AUTO PARTS	3088-482487	02/19/2019	\$179.58		04/30/2019		Limited-PO	3088-482487
	1 441206316	FIRE DEPARTMENT		\$179.58					TIRES FOR PT 761 LT245/75R17
LL	1478 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,715.29					
	001	3088-482043 15" TRAILER RIM AN		1.000	Received	\$115.71			
	002	3088-482045 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	003	3088-482049 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	004	3088-482051 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	005	3088-482473 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	006	3088482474 ONE TIRE FOR PC 169		1.000	Received	\$132.14			
	007	3088-482482 TWO TIRES FOR TK 7		1.000	Received	\$1,118.16			
	008	3088-482484 ONE TIRE FOR PT 72		1.000	Received	\$179.58			
	009	3088-482486 FOUR TIRES FOR PT		1.000	Received	\$251.84			
	010	3088-482487 ONE TIRE FOR TK 76		1.000	Received	\$179.58			
	011	3088-482490 ONE TIRE FOR TR 28		1.000	Received	\$80.09			
	012	3088-482491 ONE TIRE FOR PT 74		1.000	Received	\$136.44			
	013	3088-482492 TWO TIRES FOR PC 1		1.000	Received	\$97.00			
	014	3088-482494 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	015	3088-482496 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	016	3088-473174 WHEEL WEIGHT FOR P		1.000	Received	\$46.23			
61831	NAPA AUTO PARTS	3088-484210	03/07/2019	\$179.58		04/30/2019		Limited-PO	3088-484210
	31 521406316	PUBLIC WORKS		\$179.58					TIRES FOR PT 737
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/55R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		012	3088-484209	225/60R18 TIRES FO	1.000	Received			
		013	3088-484210	TIRES FOR PT 737	1.000	Received			
		014	3088-484212	FOUR TIRES FOR PT	1.000	Received			
		015	3088--484215	ST235/ 80R16 TRI	1.000	Received			
		016	3088-484216	TIRES FOR 225/60R1	1.000	Received			
		017	3088-484217	TIRES FOR 225/60R1	1.000	Received			
		018	3088-484221	TIRES FOR PC 1841	1.000	Received			
		019	3088-484222	TIRES FOR PC 1636	1.000	Received			
		020	3088-485531	CORE DEPOSIT CREDI	1.000	Received			
		021	3088-485532	CORE DEPOSIT CREDI	1.000	Received			
		022	3088-485605	NAPA FLEET BRAKE P	1.000	Received			
		023	3088-483787	AIR FILTER 2 FOR R	1.000	Received			
31330	AIRGAS USA LLC	9087731498	04/16/2019	\$177.22			05/14/2019	Regular-PO	OXYREN INDUSTRIAL
	1 448306299	PUBLIC WORKS		\$177.22					ACETYLENE IND MC SPRK LIGHTER CYL OXYGEN INDUSTRIAL CYL ACETYLENE IND MC
PL	844 GAS CYLINDERS TO USE WIH POTABLE TORCH.			\$177.22					
	001	QUOTE:OX 20 OXYGEN INDUSTRIAL		1.000	Received				\$17.64
	002	CY- OX 20 CYL OXYGEN INDUSTRIA		1.000	Received				\$75.60
	003	AC MC ACETYLENE SIZE MC (CL UO		1.000	Received				\$24.96
	004	CY-AC MC CYL ACETYLENE IND MC		1.000	Received				\$46.20
	005	RAD64003410 SPARK LIGHTER 2001		1.000	Received				\$4.37
	006	PRODUCT SURCHARGE		1.000	Received				\$.20
	007	AIRGAS HAZMAT CHARGE (H) - SEE		1.000	Received				\$8.25
62100	AUTOZONE	37026761	03/07/2019	\$175.42			04/30/2019	Limited-PO	37026761
	1 442406316	PUBLIC SAFETY - POLICE		\$175.42					IGNITION COIL,SPARK PLUG PC165
LL	2176 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$686.80					
	001	37026387 DB EZ-SENSOR AND AZ B		1.000	Received				\$48.58
	002	37026408 PROGRAMMABLE EZ TIRE		1.000	Received				\$48.99
	003	37026438 SWAY BAR LINK FOR PT		1.000	Received				\$15.99
	004	37026451 SWAY BAR LINK RETURN		1.000	Received				\$15.99-
	005	37026541 DB EZ SENSOR TIRE PRE		1.000	Received				\$41.99-
	006	37026599 chevron diesel engine		1.000	Received				\$155.88
	007	37026603 FULL AUTOZONE ANTIFRE		1.000	Received				\$27.98
	008	37026645 ROTOR AND BRAKE PADS		1.000	Received				\$170.97
	009	37026646 BLOWER MOTOR FOR PC 1		1.000	Received				\$77.99
	010	37026685 SERVICE CLEAR DIESEL		1.000	Received				\$22.98
	011	37026761 IGNITION COIL AND LAS		1.000	Received				\$175.42
06371	PETTY CASH-FINANCE/TRAVEL	14639	04/26/2019	\$174.25			05/14/2019	R&R-Invoice	HOTEL TO PICK UP SUSPECT
	2 907006473	PUBLIC SAFETY - POLICE		\$174.25					BRUCE TRIPLETT AUSTIN, TX
06371	PETTY CASH-FINANCE/TRAVEL	14640	04/26/2019	\$174.25			05/14/2019	R&R-Invoice	HOTEL TO PICK UP SUSPECT
	2 907006473	PUBLIC SAFETY - POLICE		\$174.25					DARYL OWENS AUSTIN, TX

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	1602900188	05/14/2019	\$173.29		05/14/2019	16029241	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$173.29					
	0+16029001	5 501256451	PARKS & RECREATION			05/07/2019	0.1	\$173.29	ELECTRIC LIGHT AND POWER
70053	BUSINESS & OFFICE KONNEXCTIONS	7736	04/16/2019	\$173.94		05/14/2019		Regular-PO	BROOMS AND MOPS
	5 501256311	PARKS & RECREATION		\$173.94					
	PL 965 Mops and Brooms for Summer Enhancement Program			\$173.94					
	001	ESTIMATE:Mops and Brooms for S		6.000	Received	\$89.94			
	002	BWK932CCT Warehouse Broom, Cor		6.000	Received	\$84.00			
B6529	SWANGIN LANNDIS&DEMTRIA ,	019041000	04/10/2019	\$173.58		05/14/2019		R&R-Invoice	WATER REFUND ACC 64562000
	30 2108	Liabilities		\$173.58					
62100	AUTOZONE	37021678	03/01/2019	\$172.57		04/30/2019		Limited-PO	37021678
	5 504536316	PARKS & RECREATION		\$172.57					NA MC MISC AC MICS OSB SKU 999 396
	LL 1470	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$239.63					
	001	37021672 IGNITION COIL, SPARK		1.000	Received	\$49.57			
	002	37021678 NA MC MISC AC FOR TK		1.000	Received	\$172.57			
	003	37021691 PLUG, IGNITION COIL,		1.000	Received	\$67.06			
	004	37021701 IGNITION COIL, AUTOLI		1.000	Received	\$49.57-			
62100	AUTOZONE	37026645	03/07/2019	\$170.97		04/30/2019		Limited-PO	37026645
	5 504106316	PARKS & RECREATION		\$170.97					REAR ROTOR AND BRAKE TK 734
	LL 2176	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$686.80					
	001	37026387 DB EZ-SENSOR AND AZ B		1.000	Received	\$48.58			
	002	37026408 PROGRAMMABLE EZ TIRE		1.000	Received	\$48.99			
	003	37026438 SWAY BAR LINK FOR PT		1.000	Received	\$15.99			
	004	37026451 SWAY BAR LINK RETURN		1.000	Received	\$15.99-			
	005	37026541 DB EZ SENSOR TIRE PRE		1.000	Received	\$41.99-			
	006	37026599 chevron diesel engine		1.000	Received	\$155.88			
	007	37026603 FULL AUTOZONE ANTIFRE		1.000	Received	\$27.98			
	008	37026645 ROTOR AND BRAKE PADS		1.000	Received	\$170.97			
	009	37026646 BLOWER MOTOR FOR PC 1		1.000	Received	\$77.99			
	010	37026685 SERVICE CLEAR DIESEL		1.000	Received	\$22.98			
	011	37026761 IGNITION COIL AND LAS		1.000	Received	\$175.42			
07922	HEALTH GLASS CP	50469	04/03/2019	\$170.00		05/14/2019		Limited-PO	INSTALLED GLASS
	1 402006316	GENERAL GOVERNMENT		\$170.00					
	LL 2030	50469 WINDSHIELD REPLACEMENT ON PC 1643		\$170.00					
	001	50469 WINDSHIELD REPLACEMENT O		1.000	Received	\$170.00			
69625	ELKINS WHOLESALE INC	377467	03/28/2019	\$168.52		05/14/2019		Limited-PO	MULTIFOLD TOWEL DISPENSERS
	5 501256299	PARKS & RECREATION		\$168.52					
	LL 2010	Park & Rec		\$168.52					
	001	Tissue Dispenser		7.000	Invoiced	\$105.00			
	002	Papertowel Dispenser		2.000	Invoiced	\$37.00			
	003	Foam Soap Dispenser		3.000	Invoiced	\$26.52			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	1878848988	05/14/2019	\$167.70		05/14/2019	18788968	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$167.70					
	0+18788489	5 504806451	PARKS & RECREATION			05/07/2019	0.1	\$167.70	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37027454	03/08/2019	\$167.88		04/30/2019		Limited-PO	37027454
	31 522206316	PUBLIC WORKS		\$167.88					ROTELLA DIESEL ENGINE OIL P191
LL	2177	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$672.05					
	001	37027308	BLOWER MOTOR FOR PC 1	1.000	Received	\$48.99			
	002	37027454	ROTELLA DIESEL ENGINE	1.000	Received	\$167.88			
	003	37027460	COMMRCIAL 10PK MINI F	1.000	Received	\$9.99			
	004	37027480	AW68 FOR T 197	1.000	Received	\$403.20			
	005	37027801	EZ SENSOR FOR PC 1885	1.000	Received	\$41.99			
20377	ENTERGY	4716096588	05/14/2019	\$166.75		05/14/2019	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$166.75					
	0+47160965	5 504806451	PARKS & RECREATION			05/07/2019	0.1	\$166.75	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1287800292	05/14/2019	\$163.26		05/14/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$163.26					
	0+3012878002	1 441706453	FIRE DEPARTMENT			05/08/2019	0.1	\$163.26	GAS
60499	CROW BURLINGAME CO DBA	2330341147	04/26/2019	\$163.36		05/14/2019		Limited-PO	8C3Z9N184C/ELEMENT
	1 441206316	FIRE DEPARTMENT		\$163.36					
LL	2240	Element Filters TK716		\$163.36					
	001	Inv#02330341147	Element Filter	1.000	Received	\$53.35			
	002	Inv#02330341182	Engine Oil Oil	1.000	Received	\$110.01			
61831	NAPA AUTO PARTS	3088-483840	03/05/2019	\$163.67		04/30/2019		Limited-PO	3088-483840
	1 442406316	PUBLIC SAFETY - POLICE		\$163.67					DISC BRAKE PAD FOR PC 1660
LL	1274	PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,578.63					
	001	3088-482631	BRAKES PADS FOR FR	1.000	Received	\$115.66			
	002	3088-483163	DISC BRAKE PAD FOR	1.000	Received	\$124.66			
	003	3088-483716	DIS BRAKE PAD AND	1.000	Received	\$221.59			
	004	3088-483745	BATTERY, NAPA OIL	1.000	Received	\$93.78			
	005	3088-483840	DISC BRAKE PAD AND	1.000	Received	\$163.67			
	006	3088-484006	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	007	3088-484007	BOOSTER CABLE PC 1	1.000	Received	\$114.52			
	008	3088-484199	11R22.5 TWO TIRES	1.000	Received	\$679.06			
	009	3088-484204	TIRES FOR PC 1503	1.000	Received	\$250.42			
	010	3088-484206	235/555R17 PC 15	1.000	Received	\$250.42			
	011	3088-484207	TIRES FOR 235/55 P	1.000	Received	\$250.42			
	012	3088-484209	225/60R18 TIRES FO	1.000	Received	\$132.14			
	013	3088-484210	TIRES FOR PT 737	1.000	Received	\$179.58			
	014	3088-484212	FOUR TIRES FOR PT	1.000	Received	\$650.88			
	015	3088--484215	ST235/ 80R16 TRI	1.000	Received	\$75.66			
	016	3088-484216	TIRES FOR 225/60R1	1.000	Received	\$132.14			
	017	3088-484217	TIRES FOR 225/60R1	1.000	Received	\$528.56			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
20377	ENTERGY	1666512788	05/14/2019	\$162.63		05/14/2019	16665325	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$162.63					
	0+16665127	5 504106451	PARKS & RECREATION			05/07/2019	0.1	\$162.63	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	46M156161	04/25/2019	\$162.84		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$162.84					
40789	CINTAS CORPORATION	46M155180	04/18/2019	\$159.73		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$159.73					
B6495	AYERS BRITTANY	12843	04/23/2019	\$160.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	1B 518206722	GENERAL GOVERNMENT		\$160.00					
42896	CUSTOM PRODUCTS CORPORATION	317910	04/04/2019	\$155.85		05/14/2019		Limited-PO	15/09X48 BLANK RADIUS NO HOLES
	1 448506340	PUBLIC WORKS		\$155.85					
	LL 2143	SIGN BLANKS		\$155.85					
	001	BA0800948SNSR 09X48 .080 AL 3/		15.000	Received	\$155.85			
62100	AUTOZONE	37026599	03/07/2019	\$155.88		04/30/2019		Limited-PO	37026599
	1 451256316	PUBLIC WORKS		\$155.88					DIESEL ENGINE OIL TC 50
	LL 2176	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$686.80					
	001	37026387 DB EZ-SENSOR AND AZ B		1.000	Received	\$48.58			
	002	37026408 PROGRAMMABLE EZ TIRE		1.000	Received	\$48.99			
	003	37026438 SWAY BAR LINK FOR PT		1.000	Received	\$15.99			
	004	37026451 SWAY BAR LINK RETURN		1.000	Received	\$15.99-			
	005	37026541 DB EZ SENSOR TIRE PRE		1.000	Received	\$41.99-			
	006	37026599 chevron diesel engine		1.000	Received	\$155.88			
	007	37026603 FULL AUTOZONE ANTIFRE		1.000	Received	\$27.98			
	008	37026645 ROTOR AND BRAKE PADS		1.000	Received	\$170.97			
	009	37026646 BLOWER MOTOR FOR PC 1		1.000	Received	\$77.99			
	010	37026685 SERVICE CLEAR DIESEL		1.000	Received	\$22.98			
	011	37026761 IGNITION COIL AND LAS		1.000	Received	\$175.42			
07922	HEALTH GLASS CP	50464	04/03/2019	\$155.00		04/30/2019		Limited-PO	50464
	31 522206316	PUBLIC WORKS		\$155.00					WINDSHIELD REPAIR PT 629
	LL 2027	50464 AND 50453 WINDSHIELD REPAIR		\$305.00					
	001	50453 WINDSHIELD REPLACEMENT F		1.000	Received	\$150.00			
	002	50464 WINDSHIELD REPLACEMENT F		1.000	Received	\$155.00			
20225	ATMOS ENERGY	1272481092	05/14/2019	\$153.79		05/14/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$153.79					
	0+3012724810	1 441706453	FIRE DEPARTMENT			05/08/2019	0.1	\$153.79	GAS
69106	INTERGRATED PEST SERVICES	041119	04/11/2019	\$152.00		05/14/2019		Limited-PO	GNAT ELIMINATRON

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	1 453006419	PUBLIC WORKS		\$152.00					
	LL 2259 METRO WATER & SEWER BUSINESS ADMINISTRATION			\$152.00					
	001	GNAT ELIMINATION		1.000	Invoiced	\$152.00			
72106	AUTO PLUS AUTO PARTS	034492426	04/30/2019	\$151.10		05/14/2019		Limited-PO	WATER PUMPS/THERMOSTAT/OEM GLO
	1 442406316	PUBLIC SAFETY - POLICE		\$151.10					
	LL 2244 Water Pump Thermostat	OEM Global Exten PC1724		\$151.10					
	001	Inv#034492426 Water Pump Therm		1.000	Received	\$151.10			
06371	PETTY CASH-FINANCE/TRAVEL	14636	04/26/2019	\$150.00		05/14/2019		R&R-Invoice	REGISTRATION BOAM CONFERENCE
	1 403006443	PLANNING & DEVELOPMENT		\$150.00					GLORIA MAY BILOXI, MS
07922	HEALTH GLASS CP	50453	04/02/2019	\$150.00		04/30/2019		Limited-PO	50453
	5 504106316	PARKS & RECREATION		\$150.00					WINDSHILD REPLACEMENT PT 700
	LL 2027 50464 AND 50453 WINDSHIELD REPAIR			\$305.00					
	001	50453 WINDSHIELD REPLACEMENT F		1.000	Received	\$150.00			
	002	50464 WINDSHIELD REPLACEMENT F		1.000	Received	\$155.00			
53638	HALL'S TOWING SERVICE INC	435671	04/24/2019	\$150.00		05/14/2019		R&R-Invoice	#435671 #435808
	1 442206465	PUBLIC SAFETY - POLICE		\$150.00					WRECKER SERVICE
B6487	DANIEL ERIC	12948	05/02/2019	\$150.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
B6491	EDWARDS PATCHES W	12857	04/23/2019	\$150.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
59412	DEVINEY EQUIPMENT	IV40629	01/24/2019	\$148.29		04/30/2019		Limited-PO	IV40629
	1 451246316	PUBLIC WORKS		\$148.29					PARTS FOR T 205 SWITCH;. B ATTERY
	LL 1069 IV 40651, IV 40629,	IV 40704 ASSY SEAT FOR T 212, T 205		\$1,105.26					
	001	IV 40651 ASSY SEAT FOR T 212		1.000	Received	\$775.06			
	002	IV 40629 SWITCH, BATTERY AND O		1.000	Received	\$148.29			
	003	IV40704 PIPE, HYDRA FOR T 228		1.000	Received	\$181.91			
47085	STUART C IRBY CO	S011325155.001	04/16/2019	\$147.82		05/14/2019		Limited-PO	SYLV 22149 FLUOR LAMP
	1 453006461	PUBLIC WORKS		\$147.82					
	LL 2220 city hall			\$147.82					
	001	fluor llamps		24.000	Invoiced	\$147.82			
20225	ATMOS ENERGY	1287870892	05/14/2019	\$145.65		05/14/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$145.65					
	0+3012878708 31 521406453	PUBLIC WORKS				05/08/2019	0.1	\$145.65	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	160949	04/09/2019	\$145.70		05/14/2019		R&R-Invoice	COPIER RENTAL
	1 444606514	PLANNING & DEVELOPMENT		\$72.85					
	1 411306514	ADMINISTRATION		\$72.85					
20225	ATMOS ENERGY	1284045392	05/14/2019	\$144.33		05/14/2019	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$144.33					
	0+3012840453 1 406106453	ADMINISTRATION				05/08/2019	0.1	\$144.33	GAS
62100	AUTOZONE	37024678	03/05/2019	\$144.96		04/30/2019		Limited-PO	37024678
	1 442406316	PUBLIC SAFETY - POLICE		\$144.96					THERMOSTATE, WATER PUMP, ANTIF

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									REEZE
LL	2174	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$461.85					
	001	37024678 ENGINE THERMOSTAT, WA		1.000	Received	\$144.96			
	002	37024935 BUSHING SWAY FOR PC 1		1.000	Received	\$9.79-			
	003	37024982 RADIATOR AND TSTAT HO		1.000	Received	\$187.96			
	004	37025074 FULL AUTOZONE FOR PC		1.000	Received	\$27.98-			
	005	37025076 FULL AUTOZONE COOLANT		1.000	Received	\$29.98			
	006	37025152 THERMOSTATS AND HOUDI		1.000	Received	\$136.72			
B6467	BRIDGES BARBARA	12771	04/18/2019	\$145.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$145.00					
72762	LACEY LOFTIN	142021160	02/26/2019	\$144.00		05/14/2019		R&R-Invoice	REIMBURSEMENT FOR SUBSCRIPTION
	4 904006231	ADMINISTRATION		\$144.00					#149821314 OF MONDAY.COM #145696794
20377	ENTERGY	1794759988	05/14/2019	\$142.21		05/14/2019	17980418	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$142.21					
	0+17947599	5 504106451				05/07/2019	0.1	\$142.21	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011320885.001	04/12/2019	\$142.64		05/14/2019		Limited-PO	SYLV ECO 48" MOL T8 OCTRON
	1 442206317	PUBLIC SAFETY - POLICE		\$142.64					COMBINES VIVID SYLV UNV-ISN VIVID VALUE FLUORESCENT LAMP SC-B ELTRN BALLAST SYLV UNV-
LL	2321	JPD HEADQUARTERS		\$142.64					
	001	SYLV 22438 FO32/V41/ECO 48 INC		60.000	Invoiced	\$114.90			
	002	SYLV 49906 QTP2X32T8/UNV-ISN S		1.000	Invoiced	\$12.64			
	003	SYLV 49908 QTP4X32T8/UNV-ISN-S		1.000	Invoiced	\$15.10			
53638	HALL'S TOWING SERVICE INC	434533	03/27/2019	\$143.00		05/14/2019		R&R-Invoice	434533 FOR TK 455
	1 451246465	PUBLIC WORKS		\$143.00					WRECKER SERVICE
18124	WATER SEWER BUSINESS ADMIN	87625068	05/14/2019	\$141.07		05/14/2019	888530	UTILITY-PAYM	721018
	1 442426452	PUBLIC SAFETY - POLICE		\$141.07					
	0+876250	1 442426452				05/08/2019	0.1	\$141.07	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	46M156961	05/01/2019	\$141.74		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$141.74					
20377	ENTERGY	2054916888	05/14/2019	\$140.67		05/14/2019	207934	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$140.67					
	0+20549168	1 456106451				05/07/2019	0.1	\$140.67	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1272495492	05/14/2019	\$139.51		05/14/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$139.51					
	0+3012724954	1 441706453				05/08/2019	0.1	\$139.51	GAS
B6530	SANDERS SHAWN W ,	019041000	04/10/2019	\$138.62		05/14/2019		R&R-Invoice	WATER REFUND ACC 45823000
	30 2108	Liabilities		\$138.62					
18124	WATER SEWER BUSINESS ADMIN	60464067	05/14/2019	\$137.23		05/14/2019	608200	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$137.23					
	0+604640	1 441706452				05/08/2019	0.1	\$137.23	WATER/SEWER - UTILITY SERVICES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENERGY	1561170088	05/14/2019	\$137.01		05/14/2019	15611999	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$137.01					
	0+15611700	1 451246451	PUBLIC WORKS			05/07/2019	0.1	\$137.01	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-482491	02/19/2019	\$136.44		04/30/2019		Limited-PO	3088-482491
	1 453006316	PUBLIC WORKS		\$136.44					TIRES FOR PT 744 245/70R15
LL	1478	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,715.29					
	001	3088-482043 15" TRAILER RIM AN		1.000	Received	\$115.71			
	002	3088-482045 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	003	3088-482049 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	004	3088-482051 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	005	3088-482473 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	006	3088482474 ONE TIRE FOR PC 169		1.000	Received	\$132.14			
	007	3088-482482 TWO TIRES FOR TK 7		1.000	Received	\$1,118.16			
	008	3088-482484 ONE TIRE FOR PT 72		1.000	Received	\$179.58			
	009	3088-482486 FOUR TIRES FOR PT		1.000	Received	\$251.84			
	010	3088-482487 ONE TIRE FOR TK 76		1.000	Received	\$179.58			
	011	3088-482490 ONE TIRE FOR TR 28		1.000	Received	\$80.09			
	012	3088-482491 ONE TIRE FOR PT 74		1.000	Received	\$136.44			
	013	3088-482492 TWO TIRES FOR PC 1		1.000	Received	\$97.00			
	014	3088-482494 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	015	3088-482496 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	016	3088-473174 WHEEL WEIGHT FOR P		1.000	Received	\$46.23			
62100	AUTOZONE	37025152	03/05/2019	\$136.72		04/30/2019		Limited-PO	37025152
	1 442406316	PUBLIC SAFETY - POLICE		\$136.72					THERMOSTAT, CROSSOVER, ANTIFRE
LL	2174	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$461.85					
	001	37024678 ENGINE THERMOSTAT, WA		1.000	Received	\$144.96			
	002	37024935 BUSHING SWAY FOR PC 1		1.000	Received	\$9.79-			
	003	37024982 RADIATOR AND TSTAT HO		1.000	Received	\$187.96			
	004	37025074 FULL AUTOZONE FOR PC		1.000	Received	\$27.98-			
	005	37025076 FULL AUTOZONE COOLANT		1.000	Received	\$29.98			
	006	37025152 THERMOSTATS AND HOUDI		1.000	Received	\$136.72			
20377	ENERGY	1666547388	05/14/2019	\$135.80		05/14/2019	16665655	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$135.80					
	0+16665473	5 504106451	PARKS & RECREATION			05/07/2019	0.1	\$135.80	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210648733	04/11/2019	\$135.20		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$135.20					
40789	CINTAS CORPORATION	210651748	04/18/2019	\$135.20		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$135.20					
40789	CINTAS CORPORATION	210654716	04/25/2019	\$135.20		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$135.20					
15604	INTERNATIONAL CODE COUNCIL INC	3231073	04/30/2019	\$135.00		05/14/2019		R&R-Invoice	PAYMENT FOR MEMBERSHIP DUES
	1 444106443	PLANNING & DEVELOPMENT		\$135.00					#1126295

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
53638	HALL'S TOWING SERVICE INC	435766	04/12/2019	\$135.00		05/14/2019		R&R-Invoice	#435766 #435775 #435548
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					WRECKER SERVICE
73182	A & M TIRE SERVICE LLC	1095	04/09/2019	\$135.00		04/30/2019		Limited-PO	1095
	31 522206316	PUBLIC WORKS		\$135.00					SERVICE CALL & TIRE REPAIR
	LL 1682	TIRE REPAIR FOR MUNICIPAL VEHICLES		\$950.00					
	001	1096 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	002	1098 AFTER HOURS SERVICE CALL		1.000	Received	\$235.00			
	003	1100 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			
	004	1099 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1095 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	006	1092 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1093 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
73182	A & M TIRE SERVICE LLC	1096	04/11/2019	\$135.00		04/30/2019		Limited-PO	1096
	31 522206316	PUBLIC WORKS		\$135.00					SERVICE CALL & TIRE REPAIR TK7
									38
	LL 1682	TIRE REPAIR FOR MUNICIPAL VEHICLES		\$950.00					
	001	1096 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	002	1098 AFTER HOURS SERVICE CALL		1.000	Received	\$235.00			
	003	1100 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			
	004	1099 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1095 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	006	1092 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1093 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
73182	A & M TIRE SERVICE LLC	1099	04/15/2019	\$135.00		04/30/2019		Limited-PO	1099
	31 521406316	PUBLIC WORKS		\$135.00					SERVICE CALL & TIRE REPAIR
	LL 1682	TIRE REPAIR FOR MUNICIPAL VEHICLES		\$950.00					
	001	1096 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	002	1098 AFTER HOURS SERVICE CALL		1.000	Received	\$235.00			
	003	1100 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			
	004	1099 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1095 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	006	1092 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1093 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
50195	STARING TRAILER SALES	8155	04/15/2019	\$134.00		05/14/2019		Limited-PO	3 BALL RECEIVER
	5 504106317	PARKS & RECREATION		\$134.00					RECEIVER PIN
	LL 2251	MAINTENANCE MATERIAL		\$134.00					
	001	3 ball receiver		2.000	Received	\$128.00			
	002	Receiver pin		2.000	Received	\$6.00			
61831	NAPA AUTO PARTS	3088-482474	02/19/2019	\$132.14		04/30/2019		Limited-PO	3088-482474
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					225/60R18 FOR PC 1694
	LL 1478	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,715.29					
	001	3088-482043 15" TRAILER RIM AN		1.000	Received	\$115.71			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	3088-482045	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	003	3088-482049	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	004	3088-482051	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	005	3088-482473	TWO TIRES FOR PC 1	1.000	Received	\$264.28			
	006	3088482474	ONE TIRE FOR PC 169	1.000	Received	\$132.14			
	007	3088-482482	TWO TIRES FOR TK 7	1.000	Received	\$1,118.16			
	008	3088-482484	ONE TIRE FOR PT 72	1.000	Received	\$179.58			
	009	3088-482486	FOUR TIRES FOR PT	1.000	Received	\$251.84			
	010	3088-482487	ONE TIRE FOR TK 76	1.000	Received	\$179.58			
	011	3088-482490	ONE TIRE FOR TR 28	1.000	Received	\$80.09			
	012	3088-482491	ONE TIRE FOR PT 74	1.000	Received	\$136.44			
	013	3088-482492	TWO TIRES FOR PC 1	1.000	Received	\$97.00			
	014	3088-482494	TWO TIRES FOR PC 1	1.000	Received	\$264.28			
	015	3088-482496	TWO TIRES FOR PC 1	1.000	Received	\$264.28			
	016	3088-473174	WHEEL WEIGHT FOR P	1.000	Received	\$46.23			
61831	NAPA AUTO PARTS	3088-484209	03/07/2019	\$132.14		04/30/2019		Limited-PO	3088-484209
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					TIRES FOR PC 1676
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631	BRAKES PADS FOR FR	1.000	Received	\$115.66			
	002	3088-483163	DISC BRAKE PAD FOR	1.000	Received	\$124.66			
	003	3088-483716	DIS BRAKE PAD AND	1.000	Received	\$221.59			
	004	3088-483745	BATTERY, NAPA OIL	1.000	Received	\$93.78			
	005	3088-483840	DISC BRAKE PAD AND	1.000	Received	\$163.67			
	006	3088-484006	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	007	3088-484007	BOOSTER CABLE PC 1	1.000	Received	\$114.52			
	008	3088-484199	11R22.5 TWO TIRES	1.000	Received	\$679.06			
	009	3088-484204	TIRES FOR PC 1503	1.000	Received	\$250.42			
	010	3088-484206	235/55R17 PC 15	1.000	Received	\$250.42			
	011	3088-484207	TIRES FOR 235/55 P	1.000	Received	\$250.42			
	012	3088-484209	225/60R18 TIRES FO	1.000	Received	\$132.14			
	013	3088-484210	TIRES FOR PT 737	1.000	Received	\$179.58			
	014	3088-484212	FOUR TIRES FOR PT	1.000	Received	\$650.88			
	015	3088--484215	ST235/ 80R16 TRI	1.000	Received	\$75.66			
	016	3088-484216	TIRES FOR 225/60R1	1.000	Received	\$132.14			
	017	3088-484217	TIRES FOR 225/60R1	1.000	Received	\$528.56			
	018	3088-484221	TIRES FOR PC 1841	1.000	Received	\$279.78			
	019	3088-484222	TIRES FOR PC 1636	1.000	Received	\$132.14			
	020	3088-485531	CORE DEPOSIT CREDI	1.000	Received	\$108.00-			
	021	3088-485532	CORE DEPOSIT CREDI	1.000	Received	\$27.00-			
	022	3088-485605	NAPA FLEET BRAKE P	1.000	Received	\$65.09			
	023	3088-483787	AIR FILTER 2 FOR R	1.000	Received	\$28.72			
61831	NAPA AUTO PARTS	3088-484216	03/07/2019	\$132.14		04/30/2019		Limited-PO	3088-484216

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					TIRES FOR PC 1737 225/60R18
LL	1274	PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/555R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
61831	NAPA AUTO PARTS	3088-484222	03/07/2019	\$132.14		04/30/2019		Limited-PO	3088-484222
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					TIRES FOR PC 1636 225/60R18
LL	1274	PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/555R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
15280	SHERWIN WILLIAMS #7308	9666-5	04/16/2019	\$130.61		05/14/2019		Limited-PO	MIN SPIRITS 5S
	1 453006461	PUBLIC WORKS		\$130.61					SANDPAD 150GRIT CON SAND SPONG FIN
	LL 2219 SHOP			\$130.61					
	001	RIK215E 5 GAL MIN SPIRITS 5S		5.000	Invoiced	\$93.88			
	002	CON SAND SPONG FIN		1.000	Invoiced	\$16.99			
	003	SANDPAD 150GRIT		18.000	Invoiced	\$19.74			
60499	CROW BURLINGAME CO DBA	2330341435	04/30/2019	\$130.56		05/14/2019		Limited-PO	STARTER
	1 442406316	PUBLIC SAFETY - POLICE		\$130.56					
	LL 2247 Starter PC1698			\$130.56					
	001	Inv#02330341435 Starter PC1698		1.000	Received	\$130.56			
47046	HAYLES TOWING & RECOVERY SERVI	219772	02/06/2019	\$130.00		05/14/2019		R&R-Invoice	#219772 #220158
	1 457006465	PUBLIC WORKS		\$130.00					WRECKER SERVICE
06371	PETTY CASH-FINANCE/TRAVEL	14641	04/26/2019	\$128.80		05/14/2019		R&R-Invoice	HOTEL TO PICK UP SUSPECT
	2 907006473	PUBLIC SAFETY - POLICE		\$128.80					DARYL OWENS AUSTIN, TX
06371	PETTY CASH-FINANCE/TRAVEL	14642	04/26/2019	\$128.80		05/14/2019		R&R-Invoice	PER DIEM TO PICK UP SUSPECT
	2 907006473	PUBLIC SAFETY - POLICE		\$128.80					BRUCE TRIPLETT AUSTIN, TX
40789	CINTAS CORPORATION	210648658	04/11/2019	\$127.36		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$127.36					
61831	NAPA AUTO PARTS	3088-483163	02/26/2019	\$124.66		04/30/2019		Limited-PO	3088-483163
	1 442406316	PUBLIC SAFETY - POLICE		\$124.66					BRAKE PADS FOR PC 1819
	LL 1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/55R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
71497	THE SOUTH CONN POLI SUPP LLC	12285	04/08/2019	\$124.97		05/14/2019		Regular-PO	MEN'S ICE POLO EMBROIDERY
	1 441206217	FIRE DEPARTMENT		\$124.97					NAME/TEXT
	PL 899 Uniform Polo Shirts for Fire Marshal			\$124.97					
	001	QUOTE:Men's Ice Polo (F534172		3.000	Received	\$119.97			
	002	Embroidery/ NAME/TEXITEM#5643		1.000	Received	\$5.00			
69625	ELKINS WHOLESALE INC	379290	04/15/2019	\$123.15		05/14/2019		Limited-PO	FLOOR FINISH/VENT MASK
	1 457006213	PUBLIC WORKS		\$123.15					
	LL 2203 SMITH ROB. MUSEUM			\$123.15					
	001	FLOOR FINISH: THE FIXX 5 GALLO		1.000	Invoiced	\$103.50			
	002	RESPIRATORY:N95 VENTED DUST MA		1.000	Invoiced	\$19.65			
18124	WATER SEWER BUSINESS ADMIN	55815067	05/14/2019	\$122.09		05/14/2019	560230	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$122.09					
	0+558150 1 453006452	PUBLIC WORKS				05/08/2019	0.1	\$122.09	WATER/SEWER - UTILITY SERVICES
69930	SMITH CHARMAINE	042419	04/24/2019	\$123.00		05/14/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
69930	SMITH CHARMAINE	050119	05/01/2019	\$123.00		05/14/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
71821	JOHNSON GEORGE	042419	04/24/2019	\$123.00		05/14/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
71821	JOHNSON GEORGE	050119	05/01/2019	\$123.00		05/14/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
40789	CINTAS CORPORATION	210651674	04/18/2019	\$120.74		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$120.74					
47085	STUART C IRBY CO	S011335449.001	04/23/2019	\$120.84		05/14/2019		Limited-PO	+CUWI 12 THHN STR WHT 500SPOOL
	1 451256299	PUBLIC WORKS		\$120.84					6-50R CRHI SQ BOX 1 30 TO 50
									HUBB 50A 250V SGL RCPT NEMA
									AMP REC SERF CVR CRHI 4 SQ
LL 2329	WELDING SHOP			\$120.84					
	001	(500 FT) 12 THHN STR WHT SPOOL		1.000	Invoiced	\$62.00			
	002	HUBB HBL9367 2P3W 50A 250V SGL		1.000	Invoiced	\$33.30			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	CRHI TP518 4 SQ BOX 1 30 TO 50		1.000	Invoiced	\$2.10			
	004	CRHI TP403 4 SQ OUTLET BOX 2 1		1.000	Invoiced	\$1.37			
	005	SIEM Q250 BREAKER 50A 2P 120/2		1.000	Invoiced	\$11.10			
	006	CULL 39908 8 HEX HEAD ANCHOR K		1.000	Invoiced	\$9.20			
	007	CRHI 460 1/2 STL S/SCR EMT CPL		5.000	Invoiced	\$1.35			
	008	CRHI 450S 1/2 STL S/SCR EMTCON		2.000	Invoiced	\$4.42			
20377	ENTERGY	1983590988	05/14/2019	\$119.93		05/14/2019	19868884	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$119.93					
	0+19835909	5 501806451	PARKS & RECREATION			05/07/2019	0.1	\$119.93	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37024102	03/04/2019	\$118.65		04/30/2019		Limited-PO	37024102
	1 442406316	PUBLIC SAFETY - POLICE		\$118.65					1620c WINDOW SW PC1737
	LL 2173	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC		\$664.45					
	001	37023790	WIPERS FOR PC 1517	1.000	Received	\$9.18			
	002	37023808	CHEVRON DIESEL ENGIN	1.000	Received	\$77.94			
	003	37024102	WINDOW MOTOR FOR PC 1	1.000	Received	\$118.65			
	004	37024145	ONTROL ARM AND HOOD S	1.000	Received	\$458.68			
20377	ENTERGY	1666489888	05/14/2019	\$117.30		05/14/2019	16665127	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$117.30					
	0+16664898	5 501256451	PARKS & RECREATION			05/07/2019	0.1	\$117.30	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37025881	03/06/2019	\$117.66		04/30/2019		Limited-PO	37025881
	9 506106316	PUBLIC WORKS		\$117.66					BRAKE ROTOR AND PADS FOR PT656
	LL 2175	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$183.36					
	001	37025489	COMM HALGN CAPSLE PC	1.000	Received	\$15.99			
	002	37025490	STP 10W-30 STP MOTOR	1.000	Received	\$22.74			
	003	37025511	WIPER BLADE FOR PC 18	1.000	Received	\$10.98			
	004	37025881	BRAKE AND ROTORS FOR	1.000	Received	\$117.66			
	005	37025980	SWAY BAR LINK FOR PT	1.000	Received	\$15.99			
18124	WATER SEWER BUSINESS ADMIN	61051067	05/14/2019	\$116.99		05/14/2019	613979	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$116.99					
	0+610510	1 441706452	FIRE DEPARTMENT			05/08/2019	0.1	\$116.99	WATER/SEWER - UTILITY SERVICES
60427	MIPCO IMPRESSION PRODUCTS INC	160646	04/03/2019	\$115.75		05/14/2019		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$115.75					
61831	NAPA AUTO PARTS	3088-482043	02/14/2019	\$115.71		04/30/2019		Limited-PO	3088-482043
	1 451256316	PUBLIC WORKS		\$115.71					TIRES AND TRAILER RIM FOR TR 2 83
	LL 1478	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,715.29					
	001	3088-482043	15" TRAILER RIM AN	1.000	Received	\$115.71			
	002	3088-482045	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	003	3088-482049	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	004	3088-482051	FOUR TIRES FOR PC	1.000	Received	\$528.56			
	005	3088-482473	TWO TIRES FOR PC 1	1.000	Received	\$264.28			
	006	3088482474	ONE TIRE FOR PC 169	1.000	Received	\$132.14			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	3088-482482 TWO TIRES FOR TK 7		1.000	Received	\$1,118.16			
	008	3088-482484 ONE TIRE FOR PT 72		1.000	Received	\$179.58			
	009	3088-482486 FOUR TIRES FOR PT		1.000	Received	\$251.84			
	010	3088-482487 ONE TIRE FOR TK 76		1.000	Received	\$179.58			
	011	3088-482490 ONE TIRE FOR TR 28		1.000	Received	\$80.09			
	012	3088-482491 ONE TIRE FOR PT 74		1.000	Received	\$136.44			
	013	3088-482492 TWO TIRES FOR PC 1		1.000	Received	\$97.00			
	014	3088-482494 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	015	3088-482496 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	016	3088-473174 WHEEL WEIGHT FOR P		1.000	Received	\$46.23			
61831	NAPA AUTO PARTS	3088-482631	02/21/2019	\$115.66		04/30/2019		Limited-PO	3088-482631
	31 521306316	PUBLIC WORKS		\$115.66					BRAKE PADS FRONT AND REAR, WIP
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/55R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
20377	ENTERGY	1878641888	05/14/2019	\$114.52		05/14/2019	18786632	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$114.52					
	0+18786418	5 504106451				05/07/2019	0.1	\$114.52	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	46M152976	04/03/2019	\$114.82		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$114.82					
40789	CINTAS CORPORATION	46M153990	04/10/2019	\$114.82		05/14/2019		R&R-Invoice	UNIFORM RENTAL

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	9 506106516	PUBLIC WORKS		\$114.82					
40789	CINTAS CORPORATION	46M155000	04/17/2019	\$114.82		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$114.82					
40789	CINTAS CORPORATION	46M155988	04/24/2019	\$114.82		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$114.82					
61831	NAPA AUTO PARTS	3088-484007	03/06/2019	\$114.52		04/30/2019		Limited-PO	3088-484007
	1 442406316	PUBLIC SAFETY - POLICE		\$114.52					BOOSTER CABLE FOR PC 1718
LL	1274	PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/555R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
40789	CINTAS CORPORATION	210654634	04/25/2019	\$113.70		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$113.70					
62655	GULF STATES PHYSICAL MED REHAB	000700037259	10/01/2018	\$111.72		05/14/2019		R&R-Invoice	000700037259 HORTON TERESA
	1 407926765	GENERAL GOVERNMENT		\$111.72					(14J-142-WC)001
60427	MIPCO IMPRESSION PRODUCTS INC	159198	03/04/2019	\$110.85		05/14/2019		R&R-Invoice	COPIER RENTAL
	31 522156514	PUBLIC WORKS		\$110.85					
60427	MIPCO IMPRESSION PRODUCTS INC	160649	04/03/2019	\$110.85		05/14/2019		R&R-Invoice	COPIER RENTAL
	31 522156514	PUBLIC WORKS		\$110.85					
73182	A & M TIRE SERVICE LLC	1092	04/02/2019	\$110.00		04/30/2019		Limited-PO	1092
	9 506106316	PUBLIC WORKS		\$110.00					SERVICE CALL & TIRE REPAIR
LL	1682	TIRE REPAIR FOR MUNICIPAL VEHICLES		\$950.00					

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	001	1096 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	002	1098 AFTER HOURS SERVICE CALL		1.000	Received	\$235.00			
	003	1100 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			
	004	1099 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1095 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	006	1092 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1093 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
73182 A & M TIRE SERVICE LLC		1093	04/03/2019	\$110.00		04/30/2019		Limited-PO	1093
	31 522206316	PUBLIC WORKS		\$110.00					SERVICE CALL & TIRE REPAIR
LL 1682 TIRE REPAIR FOR MUNICIPAL VEHICLES				\$950.00					
	001	1096 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	002	1098 AFTER HOURS SERVICE CALL		1.000	Received	\$235.00			
	003	1100 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			
	004	1099 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1095 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	006	1092 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1093 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
B6478 BROOKS JAMES		12725	03/07/2019	\$110.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$110.00					
20225 ATMOS ENERGY		1280077392	05/14/2019	\$108.17		05/14/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$108.17					
	0+3012800773	1 441706453	FIRE DEPARTMENT			05/08/2019	0.1	\$108.17	GAS
70764 NOTARY PUBLIC UNDER WRITERS OF		030619	03/06/2019	\$109.00		05/14/2019		R&R-Invoice	BRIDGETTE STUBBS NOTARY
	1 413006419	PERSONNEL		\$109.00					RENEWAL
69106 INTERGRATED PEST SERVICES		69663/69737	04/09/2019	\$108.00		05/14/2019		R&R-Invoice	PEST CONTROL SERVICES 69680
	5 501256419	PARKS & RECREATION		\$108.00					69673
20225 ATMOS ENERGY		1283897592	05/14/2019	\$104.02		05/14/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$104.02					
	0+3012838975	1 441706453	FIRE DEPARTMENT			05/08/2019	0.1	\$104.02	GAS
40789 CINTAS CORPORATION		210654643	04/25/2019	\$104.80		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$104.80					
20225 ATMOS ENERGY		1287754992	05/14/2019	\$103.91		05/14/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$103.91					
	0+3012877549	1 433006453	HUMAN & CULTURAL SERVICES			05/08/2019	0.1	\$103.91	GAS
20377 ENTERGY		1983490288	05/14/2019	\$101.40		05/14/2019	19835073	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$101.40					
	0+19834902	5 504306451	PARKS & RECREATION			05/07/2019	0.1	\$101.40	ELECTRIC LIGHT AND POWER
20225 ATMOS ENERGY		1287779092	05/14/2019	\$100.24		05/14/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$100.24					
	0+3012877790	1 441706453	FIRE DEPARTMENT			05/08/2019	0.1	\$100.24	GAS
B6466 BROWN PATRICIA		12771	04/18/2019	\$100.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					

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B6488	DILLE BELINDA	12812	04/23/2019	\$100.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
B6490	FORD FLORINE	12898	04/23/2019	\$100.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
B6507	WIGGINS BEN ,	019042400	04/24/2019	\$100.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 54355000
	30 2108	Liabilities		\$100.00					
B6518	MYLES ESYLYNN L. ,	019040900	04/09/2019	\$100.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 17835905
	30 2108	Liabilities		\$100.00					
B6519	SIMMONS XAVIAN ,	019040900	04/09/2019	\$100.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 71939189
	30 2108	Liabilities		\$100.00					
B6528	ETERNITY REAL ESTATE ,	019041000	04/10/2019	\$100.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 22045594
	30 2108	Liabilities		\$100.00					
20377	ENTERGY	1666621688	05/14/2019	\$99.00		05/14/2019	16666406	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$99.00					
	0+16666216 5 504106451	PARKS & RECREATION				05/07/2019	0.1	\$99.00	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	19992594	04/12/2019	\$99.00		05/14/2019		R&R-Invoice	COPY RENTAL AND SERVICE
	1 441306514	FIRE DEPARTMENT		\$99.00					APRIL 2019
									AGREEMENT FOR THE MONTH OF
61831	NAPA AUTO PARTS	3088-482492	02/19/2019	\$97.00		04/30/2019		Limited-PO	3088-482492
	1 406106316	ADMINISTRATION		\$97.00					TIRES FOR PC 1850 205/55R16
LL	1478 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,715.29					
	001	3088-482043 15" TRAILER RIM AN		1.000	Received	\$115.71			
	002	3088-482045 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	003	3088-482049 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	004	3088-482051 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	005	3088-482473 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	006	3088482474 ONE TIRE FOR PC 169		1.000	Received	\$132.14			
	007	3088-482482 TWO TIRES FOR TK 7		1.000	Received	\$1,118.16			
	008	3088-482484 ONE TIRE FOR PT 72		1.000	Received	\$179.58			
	009	3088-482486 FOUR TIRES FOR PT		1.000	Received	\$251.84			
	010	3088-482487 ONE TIRE FOR TK 76		1.000	Received	\$179.58			
	011	3088-482490 ONE TIRE FOR TR 28		1.000	Received	\$80.09			
	012	3088-482491 ONE TIRE FOR PT 74		1.000	Received	\$136.44			
	013	3088-482492 TWO TIRES FOR PC 1		1.000	Received	\$97.00			
	014	3088-482494 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	015	3088-482496 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	016	3088-473174 WHEEL WEIGHT FOR P		1.000	Received	\$46.23			
B6536	THOMAS ARLETHA J ,	019041800	04/18/2019	\$95.20		05/14/2019		R&R-Invoice	WATER REFUND ACC 53195604
	30 2108	Liabilities		\$95.20					
B6548	GINGER JR THOMAS A ,	019042300	04/23/2019	\$95.50		05/14/2019		R&R-Invoice	WATER REFUND ACC 74993000
	30 2108	Liabilities		\$95.50					
B6460	WELCH JENNIFER	12935	04/18/2019	\$95.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	18 518206722	GENERAL GOVERNMENT		\$95.00					
09387	JACKSON SUPPLY CO	4563510	04/18/2019	\$94.00		05/14/2019		Limited-PO	25LB REFRIGERANT
	1 453006461	PUBLIC WORKS		\$94.00					
LL	2307 SYKES CENTER			\$94.00					
	001	R410A 25LB REFRIGERANT		1.000	Invoiced	\$94.00			
41630	ALOHA LOCK & KEY SHOP	56517	04/08/2019	\$93.05		05/14/2019		Limited-PO	KEYS/LOCKS
	1 448206299	PUBLIC WORKS		\$93.05					
LL	2211 TRAFFIC			\$93.05					
	001	LOCK MOUNT GE 001312 EZ 070805		1.000	Invoiced	\$49.85			
	002	SPLIT REP		4.000	Invoiced	\$2.20			
	003	KEYS		2.000	Invoiced	\$5.00			
	004	KEYS		3.000	Invoiced	\$10.50			
	005	KEYS		2.000	Invoiced	\$8.00			
	006	KEYS		7.000	Invoiced	\$17.50			
61831	NAPA AUTO PARTS	3088-483745	03/04/2019	\$93.78		04/30/2019		Limited-PO	3088-483745
	1 442406316	PUBLIC SAFETY - POLICE		\$93.78					BATTERY, OIL, STA-BIL CONCENTR ATE RLM 100
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/555R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2564246.001	03/26/2019	\$92.17		05/14/2019		Limited-PO	SAT W S29390 18W LED LAMP

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501406315	PARKS & RECREATION		\$92.17					ADAPTER
	LL 2005 battlefield			\$92.17					;EV 8681 MOG TO MED LMHLDR
	001	18w led lamp		2.000	Invoiced	\$82.66			
	002	mod to med adapter		2.000	Invoiced	\$9.51			
10860	MEL LUNA SAW CO	87669	04/17/2019	\$91.90		05/14/2019		Limited-PO	SPARK PLUG AIR FILTER
	1 451256316	PUBLIC WORKS		\$91.90					FILE HANDLE NUT
	LL 2281 87669 PARTS TO REPAIR	CS 407		\$91.90					20" BAR 81" DL CHAIN BOX
	001	87669 SPARK PLUG, AIR FILTER,		1.000	Received	\$91.90			
20377	ENTERGY	1600893088	05/14/2019	\$91.88		05/14/2019	16009169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$91.88					
	0+16008930 1 454006451	PLANNING & DEVELOPMENT				05/07/2019	0.1	\$91.88	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	38253067	05/14/2019	\$90.66		05/14/2019	383240	UTILITY-PAYM	721018
	1 453006451	PUBLIC WORKS		\$90.66					
	0+382530 1 453006451	PUBLIC WORKS				05/08/2019	0.1	\$90.66	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1501346692	05/14/2019	\$90.44		05/14/2019	3012724356	UTILITY-PAYM	
	1 442256453	PUBLIC SAFETY - POLICE		\$90.44					
	0+4015013466 1 442256453	PUBLIC SAFETY - POLICE				05/08/2019	0.1	\$90.44	GAS
39570	CARR PLUMBING SUPPLY INC	1699359	04/11/2019	\$90.95		05/14/2019		Limited-PO	PIPES/TAPE/CLEANER/GLUE/ADAPTE
	1 453006461	PUBLIC WORKS		\$90.95					
	LL 2198 AUDITORIUM			\$90.95					
	001	PVC 40 FTP ADAPTER 11/2		4.000	Invoiced	\$4.60			
	002	PVC 40 90 3		1.000	Invoiced	\$6.94			
	003	OATEY HEAVY DUTY GLUE QUART		1.000	Invoiced	\$12.27			
	004	C-65 CLEANER 1/4 PT		1.000	Invoiced	\$3.34			
	005	TEFLON TAPE		1.000	Invoiced	\$.81			
	006	PVC SCH40 PIPE		20.000	Invoiced	\$34.83			
	007	CPLG 3 X 2		2.000	Invoiced	\$7.48			
	008	PVC 40 BUSHING		2.000	Invoiced	\$3.56			
	009	PVC SCH40 PIPE		20.000	Invoiced	\$12.30			
	010	pvc 40mip adapter 1/2		4.000	Invoiced	\$4.82			
07180	W W GRAINGER INC	9131179971	03/29/2019	\$90.00		05/14/2019		Limited-PO	OUTDRCONVEX MIRROR
	1 451106299	PUBLIC WORKS		\$90.00					
	LL 2079 HOOD BLDG- INFRASTRUCTURE			\$90.00					
	001	13W036 18 DIA OUTDOOR CONVEX		1.000	Invoiced	\$90.00			
73182	A & M TIRE SERVICE LLC	1100	04/15/2019	\$90.00		04/30/2019		Limited-PO	1100
	1 451256316	PUBLIC WORKS		\$90.00					SERVICE CALL AND FLAT REPAIR
	LL 1682 TIRE REPAIR FOR MUNICIPAL VEHICLES			\$950.00					
	001	1096 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	002	1098 AFTER HOURS SERVICE CALL		1.000	Received	\$235.00			
	003	1100 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	1099 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1095 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	006	1092 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
	007	1093 SERVICE CALL AND TIRE REP		1.000	Received	\$110.00			
18124	WATER SEWER BUSINESS ADMIN	39670067	05/14/2019	\$88.74		05/14/2019	400100	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$88.74					
	0+396700	1 433006452	HUMAN & CULTURAL SERVICES			05/08/2019	0.1	\$88.74	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	46M155181	04/18/2019	\$88.61		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$88.61					
40789	CINTAS CORPORATION	46M156162	04/25/2019	\$88.61		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$88.61					
06371	PETTY CASH-FINANCE/TRAVEL	14595	04/29/2019	\$85.60		05/14/2019		R&R-Invoice	REIMBURSEMENT-V. HENDERSON
	85 809206473	PLANNING & DEVELOPMENT		\$85.60					ANAHEIM, CA - WORKSHOP
20377	ENTERGY	1534957488	05/14/2019	\$85.48		05/14/2019	1537585	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$85.48					
	0+15349574	1 436006451	HUMAN & CULTURAL SERVICES			05/07/2019	0.1	\$85.48	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011315523.001	04/09/2019	\$85.95		05/14/2019		R&R-Invoice	LIGHTING FIXURES FOR SAFETY
	31 521356315	PUBLIC WORKS		\$85.95					& THE MEMBRANE BUILDINGS AT
									FOR THE CHEMICAL ADMINISTRATIO
									O B CURTIS W T P
43434	WATKINS RADIATOR SERVICE	103966	04/17/2019	\$85.00		05/14/2019		Limited-PO	GAS TANK CLEANED & REPAIRED
	1 441206316	FIRE DEPARTMENT		\$85.00					TK 763
	LL 2224	Gas Tank Clean & Repair TK763		\$85.00					
	001	Inv#103966 Gas Tank Clean & Re		1.000	Received	\$85.00			
43434	WATKINS RADIATOR SERVICE	114116	04/23/2019	\$85.00		05/14/2019		Limited-PO	CLEAN & REPAIR TANK
	1 441206316	FIRE DEPARTMENT		\$85.00					TRK 764
	LL 2236	Clean & Repair Tank TK764		\$85.00					
	001	Inv#114116 Clean & Repair Tank		1.000	Received	\$85.00			
47046	HAYLES TOWING & RECOVERY SERVI	219886	02/06/2019	\$85.00		05/14/2019		R&R-Invoice	#219886 FOR PT 737
	31 521406465	PUBLIC WORKS		\$85.00					WRECKER SERVICE
47046	HAYLES TOWING & RECOVERY SERVI	220431	03/11/2019	\$85.00		05/14/2019		R&R-Invoice	#220431 PT 768
	31 521406465	PUBLIC WORKS		\$85.00					WRECKER SERVICE
B6489	GREGORY ANGIE	12813	04/23/2019	\$85.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$85.00					
20225	ATMOS ENERGY	1272435692	05/14/2019	\$83.06		05/14/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$83.06					
	0+3012724356	1 433006453	HUMAN & CULTURAL SERVICES			05/08/2019	0.1	\$83.06	GAS
20377	ENTERGY	1878708588	05/14/2019	\$82.88		05/14/2019	18787325	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$82.88					
	0+18787085	5 504806451	PARKS & RECREATION			05/07/2019	0.1	\$82.88	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14646A	04/30/2019	\$81.00		05/14/2019		R&R-Invoice	TITLES FOR VEHICLES AUCTION
	1 442406423	PUBLIC SAFETY - POLICE		\$81.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	1934947188	05/14/2019	\$80.12		05/14/2019	19406040	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$80.12					
	0+19349471	5 504806451				05/07/2019	0.1	\$80.12	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1958187588	05/14/2019	\$80.39		05/14/2019	19582154	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$80.39					
	0+19581875	1 448206451				05/07/2019	0.1	\$80.39	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-482490	02/19/2019	\$80.09		04/30/2019		Limited-PO	3088-482490
	1 451256316	PUBLIC WORKS		\$80.09					TIRES FOR TR 286 ST235/8R16
LL	1478	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,715.29					
	001	3088-482043 15" TRAILER RIM AN		1.000	Received			\$115.71	
	002	3088-482045 FOUR TIRES FOR PC		1.000	Received			\$528.56	
	003	3088-482049 FOUR TIRES FOR PC		1.000	Received			\$528.56	
	004	3088-482051 FOUR TIRES FOR PC		1.000	Received			\$528.56	
	005	3088-482473 TWO TIRES FOR PC 1		1.000	Received			\$264.28	
	006	3088482474 ONE TIRE FOR PC 169		1.000	Received			\$132.14	
	007	3088-482482 TWO TIRES FOR TK 7		1.000	Received			\$1,118.16	
	008	3088-482484 ONE TIRE FOR PT 72		1.000	Received			\$179.58	
	009	3088-482486 FOUR TIRES FOR PT		1.000	Received			\$251.84	
	010	3088-482487 ONE TIRE FOR TK 76		1.000	Received			\$179.58	
	011	3088-482490 ONE TIRE FOR TR 28		1.000	Received			\$80.09	
	012	3088-482491 ONE TIRE FOR PT 74		1.000	Received			\$136.44	
	013	3088-482492 TWO TIRES FOR PC 1		1.000	Received			\$97.00	
	014	3088-482494 TWO TIRES FOR PC 1		1.000	Received			\$264.28	
	015	3088-482496 TWO TIRES FOR PC 1		1.000	Received			\$264.28	
	016	3088-473174 WHEEL WEIGHT FOR P		1.000	Received			\$46.23	
71857	MAC HAIK CHRYSLER	3004332	04/26/2019	\$80.45		05/14/2019		Limited-PO	ELEMENT TK-751
	1 448206316	PUBLIC WORKS		\$80.45					
LL	2306	3004332 PART NEEDED FOR THE REPAIR OF TK 751		\$80.45					
	001	3004332 PART NEEDED FOR THE RE		1.000	Received			\$80.45	
B6502	SHANNON SHUMATE REALTY INC ,	019042400	04/24/2019	\$80.80		05/14/2019		R&R-Invoice	WATER REFUND ACC 20730933
	30 2108	Liabilities		\$80.80					
B6537	V & J PROPERTIES LLC ,	019041800	04/18/2019	\$80.80		05/14/2019		R&R-Invoice	WATER REFUND ACC 56128017
	30 2108	Liabilities		\$80.80					
07922	HEALTH GLASS CP	50012	04/19/2019	\$80.00		05/14/2019		Limited-PO	INSTALLED BACK GLASS
	31 522206316	PUBLIC WORKS		\$80.00					
LL	2286	50012 WINDSHIELD REPLACEMENT FOR TC 64		\$80.00					
	001	50012 WINDSHIELD REPLACEMENT F		1.000	Received			\$80.00	
60499	CROW BURLINGAME CO DBA	233340346	04/19/2019	\$79.78		05/14/2019		Limited-PO	LIFT SUPPORTS
	1 441106316	FIRE DEPARTMENT		\$79.78					
LL	2231	Lift Supports SUV49		\$79.78					
	001	Inv#02330340346 Lift Supports		1.000	Received			\$79.78	
B6524	CURRIE GABRIELLE L. ,	019040900	04/09/2019	\$80.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 91072000

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$80.00					
06371	PETTY CASH-FINANCE/TRAVEL	14611	04/29/2019	\$77.50		05/14/2019		R&R-Invoice	REIMBURSEMENT-KRISTI MOORE
	1 416006474	GENERAL GOVERNMENT		\$77.50					WASHINGTON, DC - CONFERENCE
20377	ENTERGY	1777516488	05/14/2019	\$77.83		05/14/2019	17775339	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$77.83					
	0+17775164	1 448206451	PUBLIC WORKS			05/07/2019	0.1	\$77.83	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37023808	03/04/2019	\$77.94		04/30/2019		Limited-PO	37023808
	31 522206316	PUBLIC WORKS		\$77.94					DIES DELO ENGINE OIL FOR TK 74
LL	2173 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$664.45					
	001	37023790 WIPERS FOR PC 1517		1.000	Received	\$9.18			
	002	37023808 CHEVRON DIESEL ENGIN		1.000	Received	\$77.94			
	003	37024102 WINDOW MOTOR FOR PC 1		1.000	Received	\$118.65			
	004	37024145 ONTROL ARM AND HOOD S		1.000	Received	\$458.68			
62100	AUTOZONE	37026646	03/07/2019	\$77.99		04/30/2019		Limited-PO	37026646
	1 406106316	ADMINISTRATION		\$77.99					BLOWER MOTOR PC 1521
LL	2176 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$686.80					
	001	37026387 DB EZ-SENSOR AND AZ B		1.000	Received	\$48.58			
	002	37026408 PROGRAMMABLE EZ TIRE		1.000	Received	\$48.99			
	003	37026438 SWAY BAR LINK FOR PT		1.000	Received	\$15.99			
	004	37026451 SWAY BAR LINK RETURN		1.000	Received	\$15.99-			
	005	37026541 DB EZ SENSOR TIRE PRE		1.000	Received	\$41.99-			
	006	37026599 chevron diesel engine		1.000	Received	\$155.88			
	007	37026603 FULL AUTOZONE ANTIFRE		1.000	Received	\$27.98			
	008	37026645 ROTOR AND BRAKE PADS		1.000	Received	\$170.97			
	009	37026646 BLOWER MOTOR FOR PC 1		1.000	Received	\$77.99			
	010	37026685 SERVICE CLEAR DIESEL		1.000	Received	\$22.98			
	011	37026761 IGNITION COIL AND LAS		1.000	Received	\$175.42			
20377	ENTERGY	1973841888	05/14/2019	\$76.19		05/14/2019	19758085	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$76.19					
	0+19738418	31 521356451	PUBLIC WORKS			05/07/2019	0.1	\$76.19	ELECTRIC LIGHT AND POWER
69149	P & D MACZKA INC	1091775-0	04/24/2019	\$76.24		05/14/2019		Regular-PO	USB FLASH DRIVE
	1 411306218	ADMINISTRATION		\$76.24					
PL	1010 OFFICE SUPPLIES			\$78.79					
	001	STATE CONTRACT: OFFICE SUPPLIE		5.000	Received	\$2.55			
	002	VERBATIM 97275-USB FLASH DRIVE		2.000	Received	\$15.24			
	003	VERBATIM 97408-USB FLASH DRIVE		4.000	Received	\$61.00			
B6539	ELLIS DONNA A. ,	019041800	04/18/2019	\$76.70		05/14/2019		R&R-Invoice	WATER REFUND ACC 00450374
	30 2108	Liabilities		\$76.70					
61831	NAPA AUTO PARTS	3088-484215	03/07/2019	\$75.66		04/30/2019		Limited-PO	3088-484215
	1 451256316	PUBLIC WORKS		\$75.66					TIRES FOR TR 286
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/55SR17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
01340	STMS ENTERPRISES	019356	04/25/2019	\$74.16		05/14/2019		Limited-PO	12 X 25 X 1 AIR FILTERS
	1 441706299	FIRE DEPARTMENT		\$74.16					
	LL 2347 Fire Station			\$74.16					
	001	16 x 25X 1		24.000	Invoiced	\$74.16			
03481	CAPITOL TOWING INC	93236	04/24/2019	\$75.00		05/14/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$75.00					
18124	WATER SEWER BUSINESS ADMIN	0588067	05/14/2019	\$74.24		05/14/2019	067200	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$74.24					
	0+058800 5 501256452	PARKS & RECREATION				05/08/2019	0.1	\$74.24	WATER/SEWER - UTILITY SERVICES
62177	A-1 LOCK & SAFE	87572	04/18/2019	\$75.00		05/14/2019		Limited-PO	LOCK/KEY
	5 504106316	PARKS & RECREATION		\$75.00					
	LL 2285 87572 DUPLICATE KEYS FOR PT 700			\$75.00					
	001	87572 DUPLICE KEYS FOR PT 700		1.000	Received	\$75.00			
B6494	ALEXANDER STANLEY	12739	04/23/2019	\$75.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$75.00					
20377	ENTERGY	1740152288	05/14/2019	\$73.45		05/14/2019	17401779	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$73.45					
	0+17401522 1 448206451	PUBLIC WORKS				05/07/2019	0.1	\$73.45	ELECTRIC LIGHT AND POWER
15280	SHERWIN WILLIAMS #7308	9534-5 04122019	04/12/2019	\$72.60		05/14/2019		Limited-PO	GASKET RA X 5 PK
	1 453006317	PUBLIC WORKS		\$72.60					GUARD TAC 5

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 2167 Shop			\$72.60					
	001	Guard Rac 5		2.000	Invoiced	\$50.38			
	002	955-3959 RAC GASKET .5 PK		1.000	Invoiced	\$22.22			
20377	ENTERGY	1861679788	05/14/2019	\$72.65		05/14/2019	186210	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$72.65					
	0+18616797	1 454006451	PLANNING & DEVELOPMENT			05/07/2019	0.1	\$72.65	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983453088	05/14/2019	\$72.57		05/14/2019	19834902	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$72.57					
	0+19834530	1 441706451	FIRE DEPARTMENT			05/07/2019	0.1	\$72.57	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210644874	04/03/2019	\$71.96		05/14/2019		Regular-PO	RED POLO SHIRTS
	5 504106217	PARKS & RECREATION		\$71.96					
	PL 852 Shirts for Staff			\$71.96					
	001	Quote:61581 Red 2XLarge SS Pol		4.000	Received	\$71.96			
63817	ROBERT J YOUNG COMPANY	2943415	02/26/2019	\$71.40		05/14/2019		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$71.40					
69878	JACKSON LIFESIGNS	031319	03/13/2019	\$70.00		05/14/2019		R&R-Invoice	INTERORETING SERVICES FOR ADA
	1 433006419	HUMAN & CULTURAL SERVICES		\$70.00					
42896	CUSTOM PRODUCTS CORPORATION	318477	04/16/2019	\$68.71		05/14/2019		Limited-PO	CAST IRON PEDESTALBASE PIPE BO
	1 448506299	PUBLIC WORKS		\$68.71					
	LL 2254 POST BASE PEDESTAL			\$68.71					
	001	RPOGP4 PORTABLE POST BASE PEDE		1.000	Received	\$68.71			
B6515	JOHNSON AYESHIA A ,	019040900	04/09/2019	\$68.92		05/14/2019		R&R-Invoice	WATER REFUND ACC 81737600
	30 2108	Liabilities		\$68.92					
18124	WATER SEWER BUSINESS ADMIN	29574067	05/14/2019	\$67.50		05/14/2019	297000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$67.50					
	0+295740	5 504106452	PARKS & RECREATION			05/08/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	38324067	05/14/2019	\$67.50		05/14/2019	396700	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$67.50					
	0+383240	5 501406452	PARKS & RECREATION			05/08/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	51981067	05/14/2019	\$67.28		05/14/2019	519996	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$67.28					
	0+519810	1 453006452	PUBLIC WORKS			05/08/2019	0.1	\$67.28	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37021691	03/01/2019	\$67.06		04/30/2019		Limited-PO	37021691
	1 442406316	PUBLIC SAFETY - POLICE		\$67.06					NGK LASER, IGNITION COIL, SWAY
	LL 1470 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$239.63					
	001	37021672 IGNITION COIL, SPARK		1.000	Received	\$49.57			
	002	37021678 NA MC MISC AC FOR TK		1.000	Received	\$172.57			
	003	37021691 PLUG, IGNITION COIL,		1.000	Received	\$67.06			
	004	37021701 IGNITION COIL, AUTOLI		1.000	Received	\$49.57-			
B6527	STOCKING KRISTEN P. ,	019041000	04/10/2019	\$66.22		05/14/2019		R&R-Invoice	WATER REFUND ACC 71428264
	30 2108	Liabilities		\$66.22					
20225	ATMOS ENERGY	1288030292	05/14/2019	\$65.31		05/14/2019	3012724356	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521406453	PUBLIC WORKS		\$65.31					
	0+3012880302 31 521406453	PUBLIC WORKS				05/08/2019	0.1	\$65.31	GAS
20225	ATMOS ENERGY	1291721992	05/14/2019	\$65.31		05/14/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$65.31					
	0+3012917219 5 501256453	PARKS & RECREATION				05/08/2019	0.1	\$65.31	GAS
20377	ENTERGY	5598554388	05/14/2019	\$65.34		05/14/2019	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$65.34					
	0+55985543 1 453006451	PUBLIC WORKS				05/07/2019	0.1	\$65.34	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-485605	03/21/2019	\$65.09		04/30/2019		Limited-PO	3088-485605
	1 442406316	PUBLIC SAFETY - POLICE		\$65.09					BRAKE PADS FOR PC 1274
LL	1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/555R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
62100	AUTOZONE	37031274	03/13/2019	\$65.98		04/30/2019		Limited-PO	37031274
	1 442406316	PUBLIC SAFETY - POLICE		\$65.98					IGNITION COIL PC 1821
LL	2180 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$651.95					
	001	37031272 RADIATOR HOSE PT 694		1.000	Received	\$60.99			
	002	37031274 IGNITION COIL FOR PC		1.000	Received	\$65.98			
	003	37031435 WIPER BLADE FOR PC 18		1.000	Received	\$14.38			
	004	37031649 LOAD STRUT FOR PC 16		1.000	Received	\$510.60			
65846	KEYSTONE AUTO INDUS INC	74703	04/10/2019	\$66.00		05/14/2019		Limited-PO	HEAD LAMP ASSEMBLY

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$66.00					
LL	2056 JAE74703 HEAD LAMP ASSEMBLY FOR PC 1460			\$66.00					
	001	JAE74703 HEAD LAMP ASSEMBLY FO		1.000	Received	\$66.00			
47046	HAYLES TOWING & RECOVERY SERVI	219765	02/04/2019	\$65.00		05/14/2019		R&R-Invoice	#219765 FOR PT 497
	1 448106465	PUBLIC WORKS		\$65.00					WRECKER SERVICE
47046	HAYLES TOWING & RECOVERY SERVI	220621	03/12/2019	\$65.00		05/14/2019		R&R-Invoice	#220621 WRECKER SERVICE
	5 504106465	PARKS & RECREATION		\$65.00					
47046	HAYLES TOWING & RECOVERY SERVI	220626	03/12/2019	\$65.00		05/14/2019		R&R-Invoice	#220626 WRECKER SERVICE
	31 521506465	PUBLIC WORKS		\$65.00					
19759	INDUSTRIAL ELECTRONIC SUPPLY	4480739	04/08/2019	\$63.90		05/14/2019		Regular-PO	BLACK CABLE TIES
	1 461306317	PUBLIC WORKS		\$63.90					
PL	959 CABLE TIES			\$63.90					
	001	QUOTE: CABLE TIES		2.000	Received	\$63.90			
20377	ENTERGY	4826294388	05/14/2019	\$63.69		05/14/2019	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$63.69					
	0+48262943	1 442206451				05/07/2019	0.1	\$63.69	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37029962	03/11/2019	\$63.58		04/30/2019		Limited-PO	37029962
	9 455106316	PUBLIC WORKS		\$63.58					WIPER BLADE, CONTROL ARM PT 82
									9
LL	2178 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$133.21					
	001	37029710 BRAKE PADS FOR PT 659		1.000	Received	\$28.99			
	002	37029741 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	003	37029850 WIPER BLADES FOR SUV		1.000	Received	\$9.98			
	004	37029888 WIPER BLADES FOR SUV		1.000	Received	\$10.99			
	005	37029904 REAR WIPER BLADES FOR		1.000	Received	\$10.49			
	006	37029962 WIPER BLADES AND NA A		1.000	Received	\$63.58			
B6526	SYLVESTER HUNTER C ,	019041000	04/10/2019	\$64.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 48977599
	30 2108	Liabilities		\$64.00					
40789	CINTAS CORPORATION	210652272	04/19/2019	\$62.90		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$62.90					
40789	CINTAS CORPORATION	210655269	04/26/2019	\$62.90		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$62.90					
40789	CINTAS CORPORATION	46M155949	04/24/2019	\$62.21		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$62.21					
69625	ELKINS WHOLESALE INC	379450	04/16/2019	\$62.43		05/14/2019		Limited-PO	WAX STRIPPER
	1 441706461	FIRE DEPARTMENT		\$62.43					
LL	2256 FIRE STATION			\$62.43					
	001	WAX STRIPPER : SHINELINE EMULS		1.000	Invoiced	\$62.43			
73290	DELWARE SILAS J JR	050119	05/01/2019	\$61.50		05/14/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
62100	AUTOZONE	37031272	03/13/2019	\$60.99		04/30/2019		Limited-PO	37031272
	31 521406316	PUBLIC WORKS		\$60.99					RADIATOR HOSE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL 2180	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$651.95					
001		37031272 RADIATOR HOSE PT 694		1.000	Received	\$60.99			
002		37031274 IGNITION COIL FOR PC		1.000	Received	\$65.98			
003		37031435 WIPER BLADE FOR PC 18		1.000	Received	\$14.38			
004		37031649 LOAD STRUT FOR PC 16		1.000	Received	\$510.60			
06371	PETTY CASH-FINANCE/TRAVEL	14637	04/26/2019	\$60.00		05/14/2019		R&R-Invoice	BAGGAGE FOR PUBLIC SAFTEY
1	441106473	FIRE DEPARTMENT		\$60.00					CLEOTHA SANDERS PHOENIX, AZ
20377	ENTERGY	1777554588	05/14/2019	\$59.03		05/14/2019	17840760	UTILITY-PAYM	
5	501406451	PARKS & RECREATION		\$59.03					
0+17775545	5 501406451	PARKS & RECREATION				05/07/2019	0.1	\$59.03	ELECTRIC LIGHT AND POWER
46685	SIGNS FIRST	165720	05/01/2019	\$60.00		05/14/2019		Regular-PO	BLACK & COBALT BLUE ON RED
305	413006299	PERSONNEL		\$60.00					EMPLOYEE HEALTH & WELLNESS
									VINYLED 13 OUNCE BANNER FOR
									FAIR
PL 1075	Health and Wellness Fair Item			\$60.00					
001		Estimate:Banner for Employee H		1.000	Received	\$60.00			
20225	ATMOS ENERGY	1283802892	05/14/2019	\$58.60		05/14/2019	3012724356	UTILITY-PAYM	
5	504306453	PARKS & RECREATION		\$58.60					
0+3012838028	5 504306453	PARKS & RECREATION				05/08/2019	0.1	\$58.60	GAS
47085	STUART C IRBY CO	S011325425.001	04/16/2019	\$58.59		05/14/2019		Limited-PO	SYLV LED17T8/L48/FG/841/SUB/G8
1	453006461	PUBLIC WORKS		\$58.59					SYLV UNV-ISN-SC-B ELTRN BALLAS
LL 2258	Shop			\$58.59					
001		SYLV 40098 LED17T8		4.000	Invoiced	\$28.39			
002		SYLV 49908 QTP4X32T8 ELTRN BAL		2.000	Invoiced	\$30.20			
06040	EQUIPMENT INCORPORATED	114011291	04/23/2019	\$57.74		05/14/2019		Limited-PO	COUPLER, FF FEMALE
9	455106316	PUBLIC WORKS		\$57.74					
LL 2296	114011291 REPAIR PARTOF T 232			\$57.74					
001		114011291 femail coupler neede		1.000	Received	\$57.74			
43423	WURTH USA INC	96298613	02/04/2019	\$56.90		05/14/2019		R&R-Invoice	RUBBER STRAPPINGS
1	441606299	FIRE DEPARTMENT		\$56.90					
68366	DIXON HERBERT	042419	04/24/2019	\$57.00		05/14/2019		R&R-Invoice	OFFICIAL PAY
5	501266419	PARKS & RECREATION		\$57.00					
68366	DIXON HERBERT	050119	05/01/2019	\$57.00		05/14/2019		R&R-Invoice	OFFICIAL PAY
5	501266419	PARKS & RECREATION		\$57.00					
73153	ROBINSON MELISSA	042419	04/24/2019	\$57.00		05/14/2019		R&R-Invoice	OFFICIAL PAY
5	501266419	PARKS & RECREATION		\$57.00					
73153	ROBINSON MELISSA	050119	05/01/2019	\$57.00		05/14/2019		R&R-Invoice	OFFICIAL PAY
5	501266419	PARKS & RECREATION		\$57.00					
11540	MS INDUSTRIES FOR THE BLIND	0038953-IN	04/24/2019	\$55.51		05/14/2019		Regular-PO	CORRECTION FIL DRY-LINE
1	411306218	ADMINISTRATION		\$55.51					COUNTERFEIT DETECTOR PEN
									MISC OFFICE PRODUCTS
									HIGHLIGHTER PRESSBOARD FOLDER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PL 1011 OFFICE SUPPLIES			\$55.51					
	001	STATE CONTRACT#8200022226 OFFI		6.000	Received	\$2.64			
	002	COUNTERFEIT CURRENCY DETECTOR		1.000	Received	\$13.89			
	003	HIGHLIGHTER CHISEL TIP FLUORES		1.000	Received	\$3.99			
	004	PRESSBOARD CLASSIFICATION FOLD		1.000	Received	\$34.99			
15280	SHERWIN WILLIAMS #7308	9612-9	04/15/2019	\$54.13		05/14/2019		Limited-PO	LONG HANDLE WIRE BRU
	1 453006461	PUBLIC WORKS		\$54.13					RAC 5 TIP 411 850A ACRYLIC LTX CLK
	LL 2208 SHOP			\$54.13					
	001	LONG HANDLE WIRE BRUSH		1.000	Invoiced	\$9.40			
	002	850A ACRYLIC LTX CLK		1.000	Invoiced	\$19.10			
	003	RAC 5 TIP 411		1.000	Invoiced	\$25.63			
17290	TWO WIRE ELECTRIC CO	1233246-01	04/24/2019	\$53.57		05/14/2019		Limited-PO	SATCO 32W FLUORESCENT LAMP
	1 442256317	PUBLIC SAFETY - POLICE		\$53.57					
	LL 2319 CRIME LAB			\$53.57					
	001	SATCO F32T8 /841 32W T8 FLUORE		30.000	Invoiced	\$53.57			
17290	TWO WIRE ELECTRIC CO	123333-01	04/29/2019	\$53.57		05/14/2019		Limited-PO	SATCO 32W 4100K/841/SPX41
	5 501256311	PARKS & RECREATION		\$53.57					
	LL 2359 Jayne Ave			\$53.57					
	001	satco f32t8/841 32w t8 fluores		30.000	Invoiced	\$53.57			
18124	WATER SEWER BUSINESS ADMIN	87023067	05/14/2019	\$53.64		05/14/2019	875650	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$53.64					
	0+870230	1 442206452				05/08/2019	0.1	\$53.64	WATER/SEWER - UTILITY SERVICES
B6547	SMITH WENDELL D ,	019042300	04/23/2019	\$53.73		05/14/2019		R&R-Invoice	WATER REFUND ACC 76548259
	30 2108	Liabilities		\$53.73					
20377	ENTERGY	1561699888	05/14/2019	\$51.80		05/14/2019	15617467	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$51.80					
	0+15616998	1 448206451				05/07/2019	0.1	\$51.80	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56567	04/30/2019	\$52.00		05/14/2019		Limited-PO	KEYS
	31 521356317	PUBLIC WORKS		\$52.00					
	LL 2365 OB CURTIS			\$52.00					
	001	Keys		4.000	Invoiced	\$52.00			
18124	WATER SEWER BUSINESS ADMIN	04700067	05/14/2019	\$50.20		05/14/2019	056920	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$50.20					
	0+047000	5 504306452				05/08/2019	0.1	\$50.20	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	4647749388	05/14/2019	\$50.16		05/14/2019	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.16					
	0+46477493	1 448206451				05/07/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
B6503	CONREX PROPERTY MANAGEMENT IN	019042400	04/24/2019	\$50.82		05/14/2019		R&R-Invoice	WATER REFUND ACC 56979254
	30 2108	Liabilities		\$50.82					
40789	CINTAS CORPORATION	210642790	03/28/2019	\$49.83		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$49.83					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62100	AUTOZONE	37021672	03/01/2019	\$49.57		04/30/2019		Limited-PO	37021672
	1 442406316	PUBLIC SAFETY - POLICE		\$49.57					IGNITION COIL, SPARK PLUG, SAY BAR
LL	1470 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$239.63					
	001	37021672 IGNITION COIL, SPARK		1.000	Received	\$49.57			
	002	37021678 NA MC MISC AC FOR TK		1.000	Received	\$172.57			
	003	37021691 PLUG, IGNITION COIL,		1.000	Received	\$67.06			
	004	37021701 IGNITION COIL, AUTOLI		1.000	Received	\$49.57-			
B6461	BREWER MIKE	12887	04/18/2019	\$50.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
B6498	BOLDEN MARJORIE	12944	04/25/2019	\$50.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
B6525	DIXON REINALDO D ,	019040100	04/01/2019	\$50.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 14983000
	30 2108	Liabilities		\$50.00					
10860	MEL LUNA SAW CO	87696	04/22/2019	\$49.00		05/14/2019		Limited-PO	BATTERY
	1 453006461	PUBLIC WORKS		\$49.00					
LL	2320 SHOP			\$49.00					
	001	LAWN MOWER BATTERY		1.000	Invoiced	\$49.00			
47085	STUART C IRBY CO	S011295307.001	04/10/2019	\$48.84		05/14/2019		Limited-PO	SYLV LED CEILING MOUNT LIGHT FIXTURE
	5 501406317	PARKS & RECREATION		\$48.84					
LL	2221 Battlefield Park			\$48.84					
	001	SYLV 71500 LED		2.000	Invoiced	\$48.84			
62100	AUTOZONE	37026387	03/07/2019	\$48.58		04/30/2019		Limited-PO	37026387
	1 442406316	PUBLIC SAFETY - POLICE		\$48.58					EZ SENSOR, BRAKE FLUID PC 1841
LL	2176 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$686.80					
	001	37026387 DB EZ-SENSOR AND AZ B		1.000	Received	\$48.58			
	002	37026408 PROGRAMMABLE EZ TIRE		1.000	Received	\$48.99			
	003	37026438 SWAY BAR LINK FOR PT		1.000	Received	\$15.99			
	004	37026451 SWAY BAR LINK RETURN		1.000	Received	\$15.99-			
	005	37026541 DB EZ SENSOR TIRE PRE		1.000	Received	\$41.99-			
	006	37026599 chevron diesel engine		1.000	Received	\$155.88			
	007	37026603 FULL AUTOZONE ANTIFRE		1.000	Received	\$27.98			
	008	37026645 ROTOR AND BRAKE PADS		1.000	Received	\$170.97			
	009	37026646 BLOWER MOTOR FOR PC 1		1.000	Received	\$77.99			
	010	37026685 SERVICE CLEAR DIESEL		1.000	Received	\$22.98			
	011	37026761 IGNITION COIL AND LAS		1.000	Received	\$175.42			
62100	AUTOZONE	37026408	03/07/2019	\$48.99		04/30/2019		Limited-PO	37026408
	1 442406316	PUBLIC SAFETY - POLICE		\$48.99					PROGRAMMABLE EZ
LL	2176 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$686.80					
	001	37026387 DB EZ-SENSOR AND AZ B		1.000	Received	\$48.58			
	002	37026408 PROGRAMMABLE EZ TIRE		1.000	Received	\$48.99			
	003	37026438 SWAY BAR LINK FOR PT		1.000	Received	\$15.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	37026451 SWAY BAR LINK RETURN		1.000	Received	\$15.99-			
	005	37026541 DB EZ SENSOR TIRE PRE		1.000	Received	\$41.99-			
	006	37026599 chevron diesel engine		1.000	Received	\$155.88			
	007	37026603 FULL AUTOZONE ANTIFRE		1.000	Received	\$27.98			
	008	37026645 ROTOR AND BRAKE PADS		1.000	Received	\$170.97			
	009	37026646 BLOWER MOTOR FOR PC 1		1.000	Received	\$77.99			
	010	37026685 SERVICE CLEAR DIESEL		1.000	Received	\$22.98			
	011	37026761 IGNITION COIL AND LAS		1.000	Received	\$175.42			
62100	AUTOZONE	37027308	03/08/2019	\$48.99		04/30/2019		Limited-PO	37027308
	1 406106316	ADMINISTRATION		\$48.99					BLOWER MOTOR PC 1521
LL	2177	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$672.05					
	001	37027308 BLOWER MOTOR FOR PC 1		1.000	Received	\$48.99			
	002	37027454 ROTELLA DIESEL ENGINE		1.000	Received	\$167.88			
	003	37027460 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	004	37027480 AW68 FOR T 197		1.000	Received	\$403.20			
	005	37027801 EZ SENSOR FOR PC 1885		1.000	Received	\$41.99			
B6506	ISBISTER LAUREL C ,	019042400	04/24/2019	\$48.40		05/14/2019		R&R-Invoice	WATER REFUND ACC 57131565
	30 2108	Liabilities		\$48.40					
05983	EMPIRE TRUCK SALES INC	001752786	04/08/2019	\$47.10		05/14/2019		Limited-PO	ELBOW FITTING
	1 441206316	FIRE DEPARTMENT		\$47.10					
LL	2114	Pin Fitting TK641		\$47.10					
	001	Inv#CE00175278601 Pin Fitting		1.000	Received	\$47.10			
18124	WATER SEWER BUSINESS ADMIN	23252067	05/14/2019	\$47.44		05/14/2019	235530	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$47.44					
	0+232520	5 504106452	PARKS & RECREATION			05/08/2019	0.1	\$47.44	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	210633497	03/07/2019	\$47.80		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.80					
40789	CINTAS CORPORATION	210636603	03/14/2019	\$47.80		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.80					
40789	CINTAS CORPORATION	210639750	03/21/2019	\$47.80		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.80					
47085	STUART C IRBY CO	S011331830.001	04/19/2019	\$47.69		05/14/2019		Limited-PO	3M O/B+BULK SPRING CONNECTOR
	1 453006315	PUBLIC WORKS		\$47.69					3M R/Y+POUCH SPRING CONNECTOR
									ORANGE MOQ 10000 500 PER
									RED/YEL (100/POUCH)
LL	2309	Shop		\$47.69					
	001	3M O/B BULK SPRING CONNECTOR O		500.000	Invoiced	\$32.59			
	002	3M R/Y POUCH SPRING CONNECTOR		100.000	Invoiced	\$15.10			
71857	MAC HAIK CHRYSLER	3000819	03/19/2019	\$47.20		05/14/2019		Limited-PO	CABLE PT #647
	1 453006316	PUBLIC WORKS		\$47.20					
LL	1859	3000819 PART NEEDED TO REPAIR PT 647 HOSE - DEALER PART		\$47.20					
	001	3000819 CABLE NEEDED TO REPAIR		1.000	Received	\$47.20			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
01160	ACE BOLT & SCREW CO	404148	04/15/2019	\$46.60		05/14/2019		Limited-PO	CARRIAGE BOLT ZINC
	5 504106317	PARKS & RECREATION		\$46.60					
	LL 2252 MAINTENANCE MATERIALS			\$46.60					
	001	1/2-13X12 {IN} CARRIAGE BOLT Z		20.000	Received	\$40.00			
	002	1/2-13 "NC" FINISHED HEX NUT Z		20.000	Received	\$3.00			
	003	1/2 USS FLAT WASHER ZINC		20.000	Received	\$3.60			
50375	REVELL HARDWARE CO INC	230083/1	04/18/2019	\$46.77		05/14/2019		Limited-PO	CABLE TIE 18" 120# BLK
	5 501266221	PARKS & RECREATION		\$46.77					CABLE TIE 17" 175# WHT
	LL 2278 Va Battlefield			\$46.77					
	001	Cable Tie 18' 120# blk		2.000	Invoiced	\$30.58			
	002	Cable Tie 17' 175# Wht		1.000	Invoiced	\$16.19			
61831	NAPA AUTO PARTS	3088-473174	11/14/2018	\$46.23		04/30/2019		Limited-PO	3088-473174
	1 442406316	PUBLIC SAFETY - POLICE		\$46.23					SHOP SUPPLIES FOR PC 1478
	LL 1478 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,715.29					
	001	3088-482043 15" TRAILER RIM AN		1.000	Received	\$115.71			
	002	3088-482045 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	003	3088-482049 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	004	3088-482051 FOUR TIRES FOR PC		1.000	Received	\$528.56			
	005	3088-482473 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	006	3088482474 ONE TIRE FOR PC 169		1.000	Received	\$132.14			
	007	3088-482482 TWO TIRES FOR TK 7		1.000	Received	\$1,118.16			
	008	3088-482484 ONE TIRE FOR PT 72		1.000	Received	\$179.58			
	009	3088-482486 FOUR TIRES FOR PT		1.000	Received	\$251.84			
	010	3088-482487 ONE TIRE FOR TK 76		1.000	Received	\$179.58			
	011	3088-482490 ONE TIRE FOR TR 28		1.000	Received	\$80.09			
	012	3088-482491 ONE TIRE FOR PT 74		1.000	Received	\$136.44			
	013	3088-482492 TWO TIRES FOR PC 1		1.000	Received	\$97.00			
	014	3088-482494 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	015	3088-482496 TWO TIRES FOR PC 1		1.000	Received	\$264.28			
	016	3088-473174 WHEEL WEIGHT FOR P		1.000	Received	\$46.23			
20377	ENTERGY	6534232188	05/14/2019	\$45.98		05/14/2019	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$45.98					
	0+65342321	1 448206451				05/07/2019	0.1	\$45.98	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	1698900	04/09/2019	\$45.71		05/14/2019		Limited-PO	REPAIR KIT/CLOSET SPUD/GASKET
	5 504106314	PARKS & RECREATION		\$45.71					
	LL 2197 PLUMBING SUPPLIES FOR RESTROOM AT WESTSIDE PARK			\$45.71					
	001	SLN A36A 3301036 CLOS REPAIR K		1.000	Received	\$20.75			
	002	C27-150 11/2 BRASS CLOSET SPUD		1.000	Received	\$6.76			
	003	FGU FELT GASKET URINAL		1.000	Received	\$18.20			
36554	COLEMAN CRYSTAL B ,	019050600	05/05/2019	\$45.07		05/14/2019		R&R-Invoice	WATER REFUND ACC 63723000
	30 2108	Liabilities		\$45.07					
76371	PETTY CASH-FINANCE/TRAVEL	14638	04/26/2019	\$45.00		05/14/2019		R&R-Invoice	INSURANCE PICK UP SUSPECT

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441106473	FIRE DEPARTMENT		\$45.00					PATRICK ARMON PHOENIX, AZ
17290	TWO WIRE ELECTRIC CO	1233180-01	04/17/2019	\$44.96		05/14/2019		Limited-PO	SOLA INS START 0.87 BALLAST
	1 441706461	FIRE DEPARTMENT		\$44.96					FACTOR
	LL 2273 FS 12			\$44.96					
	001	SOLA E - 758 - U -259 - SC BAL		3.000	Invoiced	\$44.96			
47046	HAYLES TOWING & RECOVERY SERVI	219604	02/04/2019	\$45.00		05/14/2019		R&R-Invoice	#219604 FOR PC 1318
	1 441206465	FIRE DEPARTMENT		\$45.00					WRECKER SERVICE
53638	HALL'S TOWING SERVICE INC	436256	04/22/2019	\$45.00		05/14/2019		R&R-Invoice	WRECKER SERVICE
	1 453006465	PUBLIC WORKS		\$45.00					
65329	LEWIS BODY SHOP & WRECKER	10449	03/18/2019	\$45.00		05/14/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					
05983	EMPIRE TRUCK SALES INC	17531555557	04/25/2019	\$43.59		05/14/2019		Limited-PO	HOSE
	1 451256316	PUBLIC WORKS		\$43.59					
	LL 2305 CE001755557:01 REPAIR	PART NEEDED FOR TK 710		\$43.59					
	001	CE001725557:01 REPAIR PART NEE		1.000	Received	\$43.59			
50375	REVELL HARDWARE CO INC	229840/1	04/10/2019	\$44.00		05/14/2019		Limited-PO	1/4 YELLOW POLYPRO 101#WL
	5 501406317	PARKS & RECREATION		\$44.00					1/2 TWISTE NYLON 567#WL
									1/4 YELLOW POLYPRO 101#WL
	LL 2194 TENNIS CTR SOUTH			\$44.00					
	001	1/2 TWISTED NYLON		70.000	Invoiced	\$39.20			
	002	1/4 YELLOW POLYPRO		30.000	Invoiced	\$2.40			
	003	1/4 YELLOW POLYPRO		30.000	Invoiced	\$2.40			
B6511	STOKER LORA	12596	04/25/2019	\$44.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$44.00					
15280	SHERWIN WILLIAMS #7308	9613-7	04/15/2019	\$42.22		05/14/2019		Limited-PO	PM 200 0 SG EXTRA
	5 501266317	PARKS & RECREATION		\$42.22					
	LL 2210 WESTSIDE			\$42.22					
	001	6501-87206 GALLON B31W2651		2.000	Invoiced	\$42.22			
20377	ENTERGY	1666532588	05/14/2019	\$42.84		05/14/2019	16665473	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$42.84					
	0+16665325	5 504106451				05/07/2019	0.1	\$42.84	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56555	04/24/2019	\$43.00		05/14/2019		Limited-PO	KEYS
	81 598106317	HUMAN & CULTURAL SERVICES		\$43.00					
	LL 2339 Human Cultral			\$43.00					
	001	keys		8.000	Invoiced	\$24.00			
	002	keys		4.000	Invoiced	\$10.00			
	003	keys		2.000	Invoiced	\$9.00			
60499	CROW BURLINGAME CO DBA	233340878	04/24/2019	\$42.81		05/14/2019		Limited-PO	OIL FILTER/AIRFILTER/WIPER BLA
	1 441606316	FIRE DEPARTMENT		\$42.81					
	LL 2238 Oil Filter Air Filter	Flat Wiper Blade PT667		\$42.81					
	001	Inv#02330340878 Oil Filter Air		1.000	Received	\$42.81			
40424	SEFCO ELECTRICAL SUPPLY	3384-482989	04/15/2019	\$41.84		05/14/2019		Limited-PO	1/0AWG IN-LINE SPLICE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501806315	PARKS & RECREATION		\$41.84					6 FR POWER CORD
	LL 2213 VA SOFTBALL			\$41.84					
	001	1 / OAWG IN-LINE SPLICE BIN FR		2.000	Invoiced	\$36.50			
	002	6 FT POWER CORD BIN-05-03-01		1.000	Invoiced	\$5.34			
40789	CINTAS CORPORATION	46M155215	04/18/2019	\$41.92		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$41.92					
40789	CINTAS CORPORATION	46M156196	04/25/2019	\$41.92		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$41.92					
40789	CINTAS CORPORATION	46M157209	05/02/2019	\$41.92		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$41.92					
62100	AUTOZONE	37027801	03/08/2019	\$41.99		04/30/2019		Limited-PO	37027801
	1 442406316	PUBLIC SAFETY - POLICE		\$41.99					EZ SENSOR PC 1885
	LL 2177 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$672.05					
	001	37027308 BLOWER MOTOR FOR PC 1		1.000	Received	\$48.99			
	002	37027454 ROTELLA DIESEL ENGINE		1.000	Received	\$167.88			
	003	37027460 COMMERCIAL 10PK MINI F		1.000	Received	\$9.99			
	004	37027480 AW68 FOR T 197		1.000	Received	\$403.20			
	005	37027801 EZ SENSOR FOR PC 1885		1.000	Received	\$41.99			
18124	WATER SEWER BUSINESS ADMIN	96611067	05/14/2019	\$40.87		05/14/2019	972530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$40.87					
	0+966110 1 433006452	HUMAN & CULTURAL SERVICES				05/08/2019	0.1	\$40.87	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	93815067	05/14/2019	\$39.26		05/14/2019	946510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$39.26					
	0+938150 1 441706452	FIRE DEPARTMENT				05/08/2019	0.1	\$39.26	WATER/SEWER - UTILITY SERVICES
B6545	BLOOD CAROLYN ,	019042300	04/23/2019	\$40.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 58691000
	30 2108	Liabilities		\$40.00					
20377	ENTERGY	1978625088	05/14/2019	\$37.20		05/14/2019	19786490	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$37.20					
	0+19786250 5 501406451	PARKS & RECREATION				05/07/2019	0.1	\$37.20	ELECTRIC LIGHT AND POWER
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2566512.001	03/29/2019	\$37.12		05/14/2019		Limited-PO	LEV 2005 PORC MED LAMPHOLDER
	5 501256315	PARKS & RECREATION		\$37.12					EXT
	LL 2076 VERGY P			\$37.12					
	001	LEV 2005 LAMPHOLDER		8.000	Invoiced	\$37.12			
B6532	SCOTT KELLY C ,	019041800	04/18/2019	\$36.64		05/14/2019		R&R-Invoice	WATER REFUND ACC 04969431
	30 2108	Liabilities		\$36.64					
20377	ENTERGY	4674777088	05/14/2019	\$35.17		05/14/2019	47160965	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$35.17					
	0+46747770 5 501256451	PARKS & RECREATION				05/07/2019	0.1	\$35.17	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	2330341403	04/30/2019	\$35.21		05/14/2019		Limited-PO	OIL FILTER/OIL
	1 441606316	FIRE DEPARTMENT		\$35.21					
	LL 2243 Oil Filter Engine Oil	PT668		\$35.21					
	001	Inv#02330341403 Oil filter Eng		1.000	Received	\$35.21			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
B6550	BURKES TERRY D , 30 2108	019042900 Liabilities	04/29/2019	\$35.65 \$35.65		05/14/2019		R&R-Invoice	WATER REFUND ACC 66250000
B6551	MARIANNE LANNING , 30 2108	019042900 Liabilities	04/29/2019	\$36.00 \$36.00		05/14/2019		R&R-Invoice	WATER REFUND ACC 18614000
B6475	KENNEDY JERRI 5 2323	R1900033554 Liabilities	04/12/2019	\$35.00 \$35.00		05/14/2019		R&R-Invoice	DEPOSIT REFUND
B6509	SHELL DIANNE , 30 2108	019042400 Liabilities	04/24/2019	\$34.73 \$34.73		05/14/2019		R&R-Invoice	WATER REFUND ACC 70970000
18124	WATER SEWER BUSINESS ADMIN 5 504106452	90200067 PARKS & RECREATION	05/14/2019	\$33.25 \$33.25		05/14/2019	903100	UTILITY-PAYM	721018
	0+902000 5 504106452	PARKS & RECREATION				05/08/2019	0.1	\$33.25	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION 5 504306516	210652262 PARKS & RECREATION	04/19/2019	\$33.02 \$33.02		05/14/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 5 504306516	210655259 PARKS & RECREATION	04/25/2019	\$33.02 \$33.02		05/14/2019		R&R-Invoice	UNIFORM RENTAL
66021	COMCAST CABLE 1 413006514	8396410451229765 PERSONNEL	05/02/2019	\$33.84 \$33.84		05/14/2019		R&R-Invoice	CABLE SERVICES 8396 41 045 1229765
69863	LEANDER CROWLEY 31 521356443	31659178 PUBLIC WORKS	04/12/2019	\$33.73 \$33.73		05/14/2019		R&R-Invoice	FOR REIMBURSEMENT FOR LEANDER LICENSE RENEWAL FEE AT O B CROWLEY FOR WATER OPERATOR CURTIS W T P
06371	PETTY CASH-FINANCE/TRAVEL 85 855106473	14626 PLANNING & DEVELOPMENT	04/29/2019	\$32.20 \$32.20		05/14/2019		R&R-Invoice	REIMBURSEMENT-SYLVIA ROWSEY ANAHEIM, CA
18124	WATER SEWER BUSINESS ADMIN 5 504806452	95220067 PARKS & RECREATION	05/14/2019	\$32.61 \$32.61		05/14/2019	952993	UTILITY-PAYM	721018
	0+952200 5 504806452	PARKS & RECREATION				05/08/2019	0.1	\$32.61	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY 1 454006451	8465412888 PLANNING & DEVELOPMENT	05/14/2019	\$32.73 \$32.73		05/14/2019	85304517	UTILITY-PAYM	
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				05/07/2019	0.1	\$32.73	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 451246516	210648655 PUBLIC WORKS	04/11/2019	\$32.68 \$32.68		05/14/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 451246516	210651672 PUBLIC WORKS	04/18/2019	\$32.68 \$32.68		05/14/2019		R&R-Invoice	UNIFORM RENTAL
62100	AUTOZONE 1 442406316	37030694 PUBLIC SAFETY - POLICE	03/12/2019	\$32.98 \$32.98		04/30/2019		Limited-PO	37030694 V-RIBBED BELT, PULLEY PC 1787
LL	2179 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$1,136.27					
	001	37030414 AIR FILTER, RADIATOR		1.000	Received	\$262.96			
	002	37030417 AC SYSTEM O-RING AND		1.000	Received	\$226.14			
	003	37030659 AIR FILTER OCTANE BOO		1.000	Received	\$22.67			
	004	37030694 V RIBBED AND PULLEY F		1.000	Received	\$32.98			
	005	37030719 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	006	37030786 WIPER BLADES FOR PC 1		1.000	Received	\$19.58			

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B6513	KINSEY ARIEL K , 30 2108	019040900 Liabilities	04/09/2019	\$32.31 \$32.31		05/14/2019		R&R-Invoice	WATER REFUND ACC 34223268
20377	ENTERGY 1 407006451 0+17542267 1 407006451	1754226788 GENERAL GOVERNMENT GENERAL GOVERNMENT	05/14/2019	\$31.28 \$31.28		05/14/2019	17566803	UTILITY-PAYM	
47085	STUART C IRBY CO 1 453006461 LL 2266 Hood Bldg 001	S011328007.001 PUBLIC WORKS TB TY527M LOCKING CABLE TIE	04/17/2019	\$31.28 \$31.28 \$31.28		05/14/2019		Limited-PO	TB TY527M LOCKING CABLE TIE
50375	REVELL HARDWARE CO INC 1 441706461 LL 2362 FS 25 001	230407/1 FIRE DEPARTMENT flex seal liquid blk 32oz	04/30/2019	\$31.99 \$31.99 1.000	Invoiced	05/14/2019		Limited-PO	FLEX SEAL LIQID BLK
B6549	SMITH CURTIS , 30 2108	019042900 Liabilities	04/29/2019	\$31.48 \$31.48		05/14/2019		R&R-Invoice	WATER REFUND ACC 83932000
05983	EMPIRE TRUCK SALES INC 31 521406316 LL 2062 ce001753872:01 PARTS TO REPAIR TK 782 LAMP 001	1753872 PUBLIC WORKS CE001753872:01 PARTS TO REPAIR	04/15/2019	\$30.38 \$30.38 1.000	Received	05/14/2019		Limited-PO	LAMP-STOP/TL/BACKUP/STUD
18124	WATER SEWER BUSINESS ADMIN 1 442256452 0+021530 1 442256452	02153067 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	05/14/2019	\$30.22 \$30.22		05/14/2019	022330	UTILITY-PAYM	721018
20377	ENTERGY 31 521306451 0+16009763 31 521306451	1600976388 PUBLIC WORKS PUBLIC WORKS	05/14/2019	\$30.77 \$30.77		05/14/2019	1601445	UTILITY-PAYM	
40789	CINTAS CORPORATION 31 521356516	210648732 PUBLIC WORKS	04/11/2019	\$30.63 \$30.63		05/14/2019		R&R-Invoice	AIR FRESHENERS & MATS
40789	CINTAS CORPORATION 31 521356516	210651747 PUBLIC WORKS	04/18/2019	\$30.63 \$30.63		05/14/2019		R&R-Invoice	AIR FRESHENERS & MATS
40789	CINTAS CORPORATION 31 521356516	210654715 PUBLIC WORKS	04/25/2019	\$30.63 \$30.63		05/14/2019		R&R-Invoice	UNIFORM RENTAL
41630	ALOHA LOCK & KEY SHOP 1 453006317 LL 2308 Union Station 001 002	56543 PUBLIC WORKS keys lock re-keyed	04/19/2019	\$30.40 \$30.40 3.000 1.000	Invoiced Invoiced	05/14/2019		Limited-PO	KEYS/LOCK/REENTRY KEY
41630	ALOHA LOCK & KEY SHOP 1 441706461 LL 2427 Central Fire Station 001 002	56572 FIRE DEPARTMENT Re-key Extra keys	05/03/2019	\$31.00 \$31.00 1.000 2.000	Invoiced Invoiced	05/14/2019		Limited-PO	ENTRY KEYS
18124	WATER SEWER BUSINESS ADMIN	09463067	05/14/2019	\$30.00		05/14/2019	097500	UTILITY-PAYM	721018

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	1 441706452	FIRE DEPARTMENT		\$30.00					
	0+094630 1 441706452	FIRE DEPARTMENT				05/08/2019	0.1	\$30.00	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1983544688	05/14/2019	\$29.61		05/14/2019	19835735	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$29.61					
	0+19835446 31 521306451	PUBLIC WORKS				05/07/2019	0.1	\$29.61	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	46M155216	04/18/2019	\$29.02		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
40789	CINTAS CORPORATION	46M156197	04/25/2019	\$29.02		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
40789	CINTAS CORPORATION	46M157210	05/02/2019	\$29.02		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
43487	FASTENING SOLUTIONS, INC	3275928	04/25/2019	\$29.36		05/14/2019		Limited-PO	BSS SX50353/4G STPL5035
	1 453006461	PUBLIC WORKS		\$29.36					
	LL 2340 Shop			\$29.36					
	001	bss sx50353 /4g stpl 5035 7/32		2.000	Invoiced	\$29.36			
62100	AUTOZONE	37025076	03/05/2019	\$29.98		04/30/2019		Limited-PO	37025076
	1 442406316	PUBLIC SAFETY - POLICE		\$29.98					ANTIFREEZE FOR PC 1787
	LL 2174 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$461.85					
	001	37024678 ENGINE THERMOSTAT, WA		1.000	Received	\$144.96			
	002	37024935 BUSHING SWAY FOR PC 1		1.000	Received	\$9.79-			
	003	37024982 RADIATOR AND TSTAT HO		1.000	Received	\$187.96			
	004	37025074 FULL AUTOZONE FOR PC		1.000	Received	\$27.98-			
	005	37025076 FULL AUTOZONE COOLANT		1.000	Received	\$29.98			
	006	37025152 THERMOSTATS AND HOUDI		1.000	Received	\$136.72			
B6496	FARISH LARRY	13168	04/25/2019	\$30.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$30.00					
B6497	GRAY CLIFFORD	12908	04/25/2019	\$30.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$30.00					
B6508	TRAVILLION JILLIAN P ,	019042400	04/24/2019	\$29.80		05/14/2019		R&R-Invoice	WATER REFUND ACC 49567180
	30 2108	Liabilities		\$29.80					
61831	NAPA AUTO PARTS	3088-483787	03/04/2019	\$28.72		04/30/2019		Limited-PO	3088-483787
	1 442406316	PUBLIC SAFETY - POLICE		\$28.72					AIR FILTER (GOLD)
	LL 1274 PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	3088-484206 235/555R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
62100	AUTOZONE	37029710	03/11/2019	\$28.99		04/30/2019		Limited-PO	37029710
	31 521356316	PUBLIC WORKS		\$28.99					GOLD BRAKE PADS PT 659
LL	2178	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$133.21					
	001	37029710 BRAKE PADS FOR PT 659		1.000	Received	\$28.99			
	002	37029741 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	003	37029850 WIPER BLADES FOR SUV		1.000	Received	\$9.98			
	004	37029888 WIPER BLADES FOR SUV		1.000	Received	\$10.99			
	005	37029904 REAR WIPER BLADES FOR		1.000	Received	\$10.49			
	006	37029962 WIPER BLADES AND NA A		1.000	Received	\$63.58			
53933	NORMAN RHONDA	042419	04/24/2019	\$28.50		05/14/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
70440	WEBB RUTHIE	050119	05/01/2019	\$28.50		05/14/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
72977	WATTS CHRIS	042419	04/24/2019	\$28.50		05/14/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
72977	WATTS CHRIS	050119	05/01/2019	\$28.50		05/14/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
63714	JOHNSTONE SUPPLY OF JACKSON	4226477	04/23/2019	\$27.65		05/14/2019		Limited-PO	NITROGEN-40TANK ACETYLENE
	1 441706461	FIRE DEPARTMENT		\$27.65					
LL	2331	FS 20		\$27.65					
	001	H93-016 ACETYLENE-10 TANK		1.000	Invoiced	\$16.29			
	002	H93-045 NITROGEN-40		1.000	Invoiced	\$11.36			
62100	AUTOZONE	37026603	03/07/2019	\$27.98		04/30/2019		Limited-PO	37026603
	1 453006316	PUBLIC WORKS		\$27.98					ANTIFREEZE PT 740
LL	2176	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$686.80					
	001	37026387 DB EZ-SENSOR AND AZ B		1.000	Received	\$48.58			
	002	37026408 PROGRAMMABLE EZ TIRE		1.000	Received	\$48.99			
	003	37026438 SWAY BAR LINK FOR PT		1.000	Received	\$15.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	37026451 SWAY BAR LINK RETURN		1.000	Received	\$15.99-			
	005	37026541 DB EZ SENSOR TIRE PRE		1.000	Received	\$41.99-			
	006	37026599 chevron diesel engine		1.000	Received	\$155.88			
	007	37026603 FULL AUTOZONE ANTIFRE		1.000	Received	\$27.98			
	008	37026645 ROTOR AND BRAKE PADS		1.000	Received	\$170.97			
	009	37026646 BLOWER MOTOR FOR PC 1		1.000	Received	\$77.99			
	010	37026685 SERVICE CLEAR DIESEL		1.000	Received	\$22.98			
	011	37026761 IGNITION COIL AND LAS		1.000	Received	\$175.42			
06371	PETTY CASH-FINANCE/TRAVEL	14613A	04/29/2019	\$27.00		05/14/2019		R&R-Invoice	TITLES FOR VEHICLES
	1 406106423	ADMINISTRATION		\$27.00					FOR MAY 18 AUCTION
20377	ENTERGY	1958535588	05/14/2019	\$26.29		05/14/2019	19585553	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$26.29					
	0+19585355	5 504806451	PARKS & RECREATION			05/07/2019	0.1	\$26.29	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	1699714	04/15/2019	\$26.95		05/14/2019		Limited-PO	PIPE/SCREW DRIVER/CEMENT
	5 501806314	PARKS & RECREATION		\$26.95					
	LL 2214 VA SOFTBALL			\$26.95					
	001	CPVC PIPE 3/4 X 10		10.000	Invoiced	\$7.97			
	002	CPVC COUPLING 3/4		2.000	Invoiced	\$1.06			
	003	CPVC 90 3/4		5.000	Invoiced	\$4.03			
	004	6N1 RATCHET ACTION SCREW DRIVE		1.000	Invoiced	\$10.34			
	005	790 AP CEMENT 1/4 PT 10260		1.000	Invoiced	\$3.55			
20225	ATMOS ENERGY	1283961692	05/14/2019	\$25.90		05/14/2019	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$25.90					
	0+3012839616	1 442436453	PUBLIC SAFETY - POLICE			05/08/2019	0.1	\$25.90	GAS
20225	ATMOS ENERGY	1284021192	05/14/2019	\$25.90		05/14/2019	3012724356	UTILITY-PAYM	
	1 423006453	GENERAL GOVERNMENT		\$25.90					
	0+3012840211	1 423006453	GENERAL GOVERNMENT			05/08/2019	0.1	\$25.90	GAS
40789	CINTAS CORPORATION	46M154955	04/17/2019	\$26.00		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$13.36					
40789	CINTAS CORPORATION	46M155946	04/24/2019	\$26.00		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$13.36					
43487	FASTENING SOLUTIONS, INC	3275920	04/16/2019	\$25.36		05/14/2019		Limited-PO	E-Z FITBN1350B 18GA 2" GAL
	1 453006461	PUBLIC WORKS		\$25.36					
	LL 2218 SHOP			\$25.36					
	001	E-Z FIT BN1350B 18GA 2' GAL BR		2.000	Invoiced	\$25.36			
20377	ENTERGY	1975808588	05/14/2019	\$24.80		05/14/2019	19785377	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$24.80					
	0+19758085	5 504106451	PARKS & RECREATION			05/07/2019	0.1	\$24.80	ELECTRIC LIGHT AND POWER
17085	STUART C IRBY CO	S011295317.001	04/10/2019	\$24.42		05/14/2019		Limited-PO	SYLV 71500 LED CEILING MOUNT
	5 501806315	PARKS & RECREATION		\$24.42					LIGHT FIXTURE

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	LL 2222 VA BALLFIELD			\$24.42					
	001	SYLV 71500 LED		1.000	Invoiced	\$24.42			
65846	KEYSTONE AUTO INDUS INC	70728	03/28/2019	\$24.75		05/14/2019		Limited-PO	99-7 FDSO STU;EDSO EXC CREWCAB
	31 522206316	PUBLIC WORKS		\$24.75					
	LL 2020 JAE70728 TLMP L/HSG LH; STYLSO; 99-7 FDSO TK 606			\$24.75					
	001	JAE70728 TLMP L/HSG LH; STYLSO		1.000	Received	\$24.75			
86492	CHATMAN ASHTEN	12740	04/23/2019	\$25.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$25.00					
86493	CLARK BEVERLY	12941	04/23/2019	\$25.00		05/14/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$25.00					
86553	KELLY SUE N ,	019042900	04/29/2019	\$24.33		05/14/2019		R&R-Invoice	WATER REFUND ACC 04653000
	30 2108	Liabilities		\$24.33					
16958	WAYPOINT ANALYTICAL	1045328	04/09/2019	\$24.00		05/14/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
16958	WAYPOINT ANALYTICAL	1045439	04/16/2019	\$24.00		05/14/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
16958	WAYPOINT ANALYTICAL	1045571	04/23/2019	\$24.00		05/14/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
86468	CORREA SAMUEL GUZMAN	2017-028072	04/15/2019	\$23.75		05/14/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$23.75					
12548	BELT WAREHOUSE	112221	04/02/2019	\$22.46		05/14/2019		Limited-PO	2/AX32
	1 436006299	HUMAN & CULTURAL SERVICES		\$22.46					
	LL 2124 SMITH ROBERTSON MUSEUM			\$22.46					
	001	19 X 32		2.000	Invoiced	\$22.46			
10860	MEL LUNA SAW CO	87648	04/15/2019	\$22.50		05/14/2019		Limited-PO	68 DL CHAIN
	1 451256316	PUBLIC WORKS		\$22.50					
	LL 2064 87648 68 DL CHAIN FOR	CS 395		\$22.50					
	001	87648 DL CHAIN FOR CS 395		1.000	Received	\$22.50			
10789	CINTAS CORPORATION	210651671	04/18/2019	\$22.13		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
10789	CINTAS CORPORATION	210654631	04/25/2019	\$22.13		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
12100	AUTOZONE	37025490	03/06/2019	\$22.74		04/30/2019		Limited-PO	37025490
	1 456106316	PUBLIC WORKS		\$22.74					STP 10W-30 MOTOR OIL PT 483
	LL 2175 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$183.36					
	001	37025489 COMM HALGN CAPSLE PC		1.000	Received	\$15.99			
	002	37025490 STP 10W-30 STP MOTOR		1.000	Received	\$22.74			
	003	37025511 WIPER BLADE FOR PC 18		1.000	Received	\$10.98			
	004	37025881 BRAKE AND ROTORS FOR		1.000	Received	\$117.66			
	005	37025980 SWAY BAR LINK FOR PT		1.000	Received	\$15.99			
2100	AUTOZONE	37026685	03/07/2019	\$22.98		04/30/2019		Limited-PO	37026685
	1 451256316	PUBLIC WORKS		\$22.98					P/SERVICE CLEAR TC 50

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	2176	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$686.80					
	001	37026387 DB EZ-SENSOR AND AZ B		1.000	Received	\$48.58			
	002	37026408 PROGRAMMABLE EZ TIRE		1.000	Received	\$48.99			
	003	37026438 SWAY BAR LINK FOR PT		1.000	Received	\$15.99			
	004	37026451 SWAY BAR LINK RETURN		1.000	Received	\$15.99-			
	005	37026541 DB EZ SENSOR TIRE PRE		1.000	Received	\$41.99-			
	006	37026599 chevron diesel engine		1.000	Received	\$155.88			
	007	37026603 FULL AUTOZONE ANTIFRE		1.000	Received	\$27.98			
	008	37026645 ROTOR AND BRAKE PADS		1.000	Received	\$170.97			
	009	37026646 BLOWER MOTOR FOR PC 1		1.000	Received	\$77.99			
	010	37026685 SERVICE CLEAR DIESEL		1.000	Received	\$22.98			
	011	37026761 IGNITION COIL AND LAS		1.000	Received	\$175.42			
62100	AUTOZONE	37030659	03/12/2019	\$22.67		04/30/2019		Limited-PO	37030659
	1 453006316	PUBLIC WORKS		\$22.67					AIR FILTER, THROTTLE CLEAN, OC TANE
LL	2179	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$1,136.27					
	001	37030414 AIR FILTER, RADIATOR		1.000	Received	\$262.96			
	002	37030417 AC SYSTEM O-RING AND		1.000	Received	\$226.14			
	003	37030659 AIR FILTER OCTANE BOO		1.000	Received	\$22.67			
	004	37030694 V RIBBED AND PULLEY F		1.000	Received	\$32.98			
	005	37030719 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	006	37030786 WIPER BLADES FOR PC 1		1.000	Received	\$19.58			
B6516	IVEY JOSEPH M ,	019040900	04/09/2019	\$22.19		05/14/2019		R&R-Invoice	WATER REFUND ACC 10123000
	30 2108	Liabilities		\$22.19					
20377	ENTERGY	1958312988	05/14/2019	\$21.30		05/14/2019	19583327	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$21.30					
	0+19583129	1 441706451	FIRE DEPARTMENT			05/07/2019	0.1	\$21.30	ELECTRIC LIGHT AND POWER
20377	ENTERGY	3769700088	05/14/2019	\$21.73		05/14/2019	377421	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$21.73					
	0+37697000	5 501256451	PARKS & RECREATION			05/07/2019	0.1	\$21.73	ELECTRIC LIGHT AND POWER
68152	SECURITY & INTEGRATED SYSTEMS	142971	04/24/2019	\$21.95		05/14/2019		R&R-Invoice	MONITORING SERVICES FOR MYNELLE GARDENS
	5 504806420	PARKS & RECREATION		\$21.95					
68152	SECURITY & INTEGRATED SYSTEMS	143260	04/24/2019	\$21.95		05/14/2019		R&R-Invoice	ALARM MONITORING SERVICES FOR DOROTHY VEST TENNIS CENTER
	5 501266419	PARKS & RECREATION		\$21.95					
68152	SECURITY & INTEGRATED SYSTEMS	143377	04/24/2019	\$21.95		05/14/2019		R&R-Invoice	ALARM MONITORING SERVICES FOR TENNIS CENTER SOUTH
	5 501266419	PARKS & RECREATION		\$21.95					
20377	ENTERGY	1534246288	05/14/2019	\$20.65		05/14/2019	15342678	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$20.65					
	0+15342462	5 504106451	PARKS & RECREATION			05/07/2019	0.1	\$20.65	ELECTRIC LIGHT AND POWER
30375	REVELL HARDWARE CO INC	230170/1	04/22/2019	\$20.69		05/14/2019		Limited-PO	BRS COMBO LOCK 2-1/4 " SH
	1 453006461	PUBLIC WORKS		\$20.69					
LL	2315	SHOP		\$20.69					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	BRS COMBO LOCK 2-1/4' SH		1.000	Invoiced	\$20.69			
B6546	ALEXANDER ROSALIE ,	019042300	04/23/2019	\$20.58		05/14/2019		R&R-Invoice	WATER REFUND ACC 27314000
	30 2108	Liabilities		\$20.58					
62100	AUTOZONE	37030786	03/12/2019	\$19.58		04/30/2019		Limited-PO	37030786
	1 442406316	PUBLIC SAFETY - POLICE		\$19.58					WIPER BLADE PC 1470
LL	2179 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$1,136.27					
	001	37030414 AIR FILTER, RADIATOR		1.000	Received	\$262.96			
	002	37030417 AC SYSTEM O-RING AND		1.000	Received	\$226.14			
	003	37030659 AIR FILTER OCTANE BOO		1.000	Received	\$22.67			
	004	37030694 V RIBBED AND PULLEY F		1.000	Received	\$32.98			
	005	37030719 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	006	37030786 WIPER BLADES FOR PC 1		1.000	Received	\$19.58			
20377	ENTERGY	1029867678	05/14/2019	\$18.15		05/14/2019	10337	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.15					
	0+102986767	5 504106451				05/07/2019	0.1	\$18.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1138459528	05/14/2019	\$18.14		05/14/2019	113845960	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$18.14					
	0+113845952	31 521356451				05/07/2019	0.1	\$18.14	ELECTRIC LIGHT AND POWER
01160	ACE BOLT & SCREW CO	404793	04/19/2019	\$18.00		05/14/2019		Limited-PO	CARBIDE BIT
	1 434206317	HUMAN & CULTURAL SERVICES		\$18.00					
LL	2310 Smith Rob Center			\$18.00					
	001	1/4 x 13 (v/1) 'SDS" CARBIDE B		1.000	Invoiced	\$18.00			
08124	WATER SEWER BUSINESS ADMIN	34800067	05/14/2019	\$17.30		05/14/2019	357640	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$17.30					
	0+348000	5 501256452				05/08/2019	0.1	\$17.30	WATER/SEWER - UTILITY SERVICES
08124	WATER SEWER BUSINESS ADMIN	66354067	05/14/2019	\$17.39		05/14/2019	664630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$17.39					
	0+663540	5 504106452				05/08/2019	0.1	\$17.39	WATER/SEWER - UTILITY SERVICES
00377	ENTERGY	1561774988	05/14/2019	\$17.83		05/14/2019	15618390	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.83					
	0+15617749	5 501806451				05/07/2019	0.1	\$17.83	ELECTRIC LIGHT AND POWER
1630	ALOHA LOCK & KEY SHOP	56539	04/18/2019	\$18.00		05/14/2019		Limited-PO	KEYS
	1 457006317	PUBLIC WORKS		\$18.00					
LL	2277 Custodial			\$18.00					
	001	Key		1.000	Invoiced	\$5.00			
	002	keys		2.000	Invoiced	\$5.00			
	003	keys		2.000	Invoiced	\$8.00			
3714	JOHNSTONE SUPPLY OF JACKSON	4217542	04/16/2019	\$17.17		05/14/2019		Limited-PO	DUST STRAP
	1 453006461	PUBLIC WORKS		\$17.17					
LL	2269 SHOP			\$17.17					
	001	R56 -097 DS-100-1-24G DUCT STR		1.000	Invoiced	\$17.17			
6514	MAGEE PATRICIA ,	019040900	04/09/2019	\$17.04		05/14/2019		R&R-Invoice	WATER REFUND ACC 29582214

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$17.04					
96543	JACKSON HOUSING AUTHORITY ,	019042200	04/22/2019	\$17.65		05/14/2019		R&R-Invoice	WATER REFUND ACC 39651000
	30 2108	Liabilities		\$17.65					
98958	JACKSON ADVOCATE THE	1930	04/11/2019	\$15.48		05/14/2019		R&R-Invoice	ADVERTISEMENT: RFP FOR SINGLE SYSTEM
	1 403206444	PLANNING & DEVELOPMENT		\$15.48					SPACED SMART PARKING METER
20377	ENTERGY	1561247688	05/14/2019	\$15.68		05/14/2019	15612740	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$15.68					
	0+15612476 1 451246451	PUBLIC WORKS				05/07/2019	0.1	\$15.68	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	46M155941	04/24/2019	\$15.15		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$15.15					
52100	AUTOZONE	37025489	03/06/2019	\$15.99		04/30/2019		Limited-PO	37025489
	1 442406316	PUBLIC SAFETY - POLICE		\$15.99					COMM HALGN CAPSLE PC 1839
LL	2175	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$183.36					
	001	37025489	COMM HALGN CAPSLE PC	1.000	Received	\$15.99			
	002	37025490	STP 10W-30 STP MOTOR	1.000	Received	\$22.74			
	003	37025511	WIPER BLADE FOR PC 18	1.000	Received	\$10.98			
	004	37025881	BRAKE AND ROTORS FOR	1.000	Received	\$117.66			
	005	37025980	SWAY BAR LINK FOR PT	1.000	Received	\$15.99			
52100	AUTOZONE	37025980	03/06/2019	\$15.99		04/30/2019		Limited-PO	37025980
	9 506106316	PUBLIC WORKS		\$15.99					SWAY BAR LINK
LL	2175	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$183.36					
	001	37025489	COMM HALGN CAPSLE PC	1.000	Received	\$15.99			
	002	37025490	STP 10W-30 STP MOTOR	1.000	Received	\$22.74			
	003	37025511	WIPER BLADE FOR PC 18	1.000	Received	\$10.98			
	004	37025881	BRAKE AND ROTORS FOR	1.000	Received	\$117.66			
	005	37025980	SWAY BAR LINK FOR PT	1.000	Received	\$15.99			
52100	AUTOZONE	37026438	03/07/2019	\$15.99		04/30/2019		Limited-PO	37026438
	9 506106316	PUBLIC WORKS		\$15.99					15.99
LL	2176	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$686.80					
	001	37026387	DB EZ-SENSOR AND AZ B	1.000	Received	\$48.58			
	002	37026408	PROGRAMMABLE EZ TIRE	1.000	Received	\$48.99			
	003	37026438	SWAY BAR LINK FOR PT	1.000	Received	\$15.99			
	004	37026451	SWAY BAR LINK RETURN	1.000	Received	\$15.99-			
	005	37026541	DB EZ SENSOR TIRE PRE	1.000	Received	\$41.99-			
	006	37026599	chevron diesel engine	1.000	Received	\$155.88			
	007	37026603	FULL AUTOZONE ANTIFRE	1.000	Received	\$27.98			
	008	37026645	ROTOR AND BRAKE PADS	1.000	Received	\$170.97			
	009	37026646	BLOWER MOTOR FOR PC 1	1.000	Received	\$77.99			
	010	37026685	SERVICE CLEAR DIESEL	1.000	Received	\$22.98			
	011	37026761	IGNITION COIL AND LAS	1.000	Received	\$175.42			
8191	GROVES SHEET METAL INC	9131179971	03/19/2019	\$15.47		05/14/2019		Limited-PO	STEEL PIPE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106313	PARKS & RECREATION		\$15.47					
	LL 1906 STEEL PIPE FOR TRAILER TR216			\$15.47					
	001	3' LONG 2" STEEL PIPE 2 3/8		1.000	Received	\$15.47			
2100	AUTOZONE	37031435	03/13/2019	\$14.38		04/30/2019		Limited-PO	37031435
	1 442406316	PUBLIC SAFETY - POLICE		\$14.38					WIPER BLADES FOR PC 1804
	LL 2180 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$651.95					
	001	37031272 RADIATOR HOSE PT 694		1.000	Received	\$60.99			
	002	37031274 IGNITION COIL FOR PC		1.000	Received	\$65.98			
	003	37031435 WIPER BLADE FOR PC 18		1.000	Received	\$14.38			
	004	37031649 LOAD STRUT FOR PC 16		1.000	Received	\$510.60			
6469	HARDIN VONDAKAU	2019T936680	04/15/2019	\$15.00		05/14/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$15.00					
8958	JACKSON ADVOCATE THE	2003	04/25/2019	\$13.08		05/14/2019		R&R-Invoice	PAYMENT FOR LEGAL ADVERTISE- MEETING MENT FOR HISTORIC PRESERVATION
	1 403506444	PLANNING & DEVELOPMENT		\$13.08					
8124	WATER SEWER BUSINESS ADMIN	36160067	05/14/2019	\$13.41		05/14/2019	364630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$13.41					
	0+361600 5 504106452	PARKS & RECREATION				05/08/2019	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
0789	CINTAS CORPORATION	210652264	04/19/2019	\$13.29		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.29					
0789	CINTAS CORPORATION	210655261	04/25/2019	\$13.29		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.29					
0377	ENTERGY	1212305288	05/14/2019	\$12.95		05/14/2019	121230551	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$12.95					
	0+121230528 1 454006451	PLANNING & DEVELOPMENT				05/07/2019	0.1	\$12.95	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1769084388	05/14/2019	\$12.09		05/14/2019	17774118	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$12.09					
	0+17690843 1 426106451	PLANNING & DEVELOPMENT				05/07/2019	0.1	\$12.09	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1786277288	05/14/2019	\$12.20		05/14/2019	17947599	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.20					
	0+17862772 31 521306451	PUBLIC WORKS				05/07/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1978837188	05/14/2019	\$12.04		05/14/2019	19816537	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.04					
	0+19788371 31 521306451	PUBLIC WORKS				05/07/2019	0.1	\$12.04	ELECTRIC LIGHT AND POWER
0377	ENTERGY	9003479488	05/14/2019	\$12.10		05/14/2019	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.10					
	0+90034794 31 521306451	PUBLIC WORKS				05/07/2019	0.1	\$12.10	ELECTRIC LIGHT AND POWER
7085	STUART C IRBY CO	S011295229.001	04/03/2019	\$12.55		05/14/2019		Limited-PO	SYLV 64032 M250/U/ED28
	1 453006461	PUBLIC WORKS		\$12.55					
	LL 2255 UNION STATION			\$12.55					
	001	SYLV 64032 M250 / U / ED28		1.000	Invoiced	\$12.55			
2100	AUTOZONE	37020653	02/28/2019	\$11.99		04/30/2019		Limited-PO	37020653

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Invoice Payments Under \$500

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	1 456106316	PUBLIC WORKS		\$11.99					STP AIR FILTER FOR PT 675
LL	2172 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$557.96					
	001	37020561 FUEL MODULE FUEL PUMP		1.000	Received	\$348.98			
	002	37020651DURALAST HUB ASSEMBLY		1.000	Received	\$196.99			
	003	37020653 STP AIR FILTER FOR PT		1.000	Received	\$11.99			
73216	HICKS LENORE	0110529	03/17/2019	\$11.99		05/14/2019		R&R-Invoice	REIMBURSEMENT FOR OIL CHANGE
	31 521356215	PUBLIC WORKS		\$11.99					PT-793 AT O B CURTIS WTP FUEL
									DIFFERENCE FOR FUELMAN FOR
									MAN SWIPE \$50.00 TOTAL \$61.99
B6522	HOWARD ROBERT L ,	019040900	04/09/2019	\$11.40		05/14/2019		R&R-Invoice	WATER REFUND ACC 76453000
	30 2108	Liabilities		\$11.40					
B6523	VINSON IMONGENE P ,	019040900	04/09/2019	\$11.16		05/14/2019		R&R-Invoice	WATER REFUND ACC 93634000
	30 2108	Liabilities		\$11.16					
20377	ENTERGY	1138459608	05/14/2019	\$10.89		05/14/2019	1144247	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$10.89					
	0+113845960 31 521356451	PUBLIC WORKS				05/07/2019	0.1	\$10.89	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37025511	03/06/2019	\$10.98		04/30/2019		Limited-PO	37025511
	1 442406316	PUBLIC SAFETY - POLICE		\$10.98					WIPER BLADES FOR PC 1841
LL	2175 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$183.36					
	001	37025489 COMM HALGN CAPSLE PC		1.000	Received	\$15.99			
	002	37025490 STP 10W-30 STP MOTOR		1.000	Received	\$22.74			
	003	37025511 WIPER BLADE FOR PC 18		1.000	Received	\$10.98			
	004	37025881 BRAKE AND ROTORS FOR		1.000	Received	\$117.66			
	005	37025980 SWAY BAR LINK FOR PT		1.000	Received	\$15.99			
52100	AUTOZONE	37029888	03/11/2019	\$10.99		04/30/2019		Limited-PO	37029888
	1 442406316	PUBLIC SAFETY - POLICE		\$10.99					WIPER BLADES FOR SUV 70
LL	2178 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$133.21					
	001	37029710 BRAKE PADS FOR PT 659		1.000	Received	\$28.99			
	002	37029741 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	003	37029850 WIPER BLADES FOR SUV		1.000	Received	\$9.98			
	004	37029888 WIPER BLADES FOR SUV		1.000	Received	\$10.99			
	005	37029904 REAR WIPER BLADES FOR		1.000	Received	\$10.49			
	006	37029962 WIPER BLADES AND NA A		1.000	Received	\$63.58			
52100	AUTOZONE	37029904	03/11/2019	\$10.49		04/30/2019		Limited-PO	37029904
	1 442406316	PUBLIC SAFETY - POLICE		\$10.49					WIPER BLADES SUV 70
LL	2178 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$133.21					
	001	37029710 BRAKE PADS FOR PT 659		1.000	Received	\$28.99			
	002	37029741 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	003	37029850 WIPER BLADES FOR SUV		1.000	Received	\$9.98			
	004	37029888 WIPER BLADES FOR SUV		1.000	Received	\$10.99			
	005	37029904 REAR WIPER BLADES FOR		1.000	Received	\$10.49			
	006	37029962 WIPER BLADES AND NA A		1.000	Received	\$63.58			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

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Invoice Payments Under \$500

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08652	COMCAST CABLE	8396410441440373	050719	\$10.52		05/14/2019		R&R-Invoice	CABLE SERVICES MAY 2019 - DEPT
	1 411406454	ADMINISTRATION		\$10.52					OF ADMINISTRATION
0377	ENTERGY	1119922858	05/14/2019	\$9.96		05/14/2019	112369830	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$9.96					
	0+111992285	31 521356451	PUBLIC WORKS			05/07/2019	0.1	\$9.96	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1220520388	05/14/2019	\$9.87		05/14/2019	122087265	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$9.87					
	0+122052038	1 451246451	PUBLIC WORKS			05/07/2019	0.1	\$9.87	ELECTRIC LIGHT AND POWER
0377	ENTERGY	8538135888	05/14/2019	\$9.49		05/14/2019	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$9.49					
	0+85381358	1 442256451	PUBLIC SAFETY - POLICE			05/07/2019	0.1	\$9.49	ELECTRIC LIGHT AND POWER
0789	CINTAS CORPORATION	210633498	03/07/2019	\$9.27		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
0789	CINTAS CORPORATION	210639751	03/21/2019	\$9.27		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
0789	CINTAS CORPORATION	210642791	03/28/2019	\$9.27		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
2100	AUTOZONE	37023790	03/04/2019	\$9.18		04/30/2019		Limited-PO	37023790
	1 442406316	PUBLIC SAFETY - POLICE		\$9.18					WIPER BLADES
	LL 2173	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC		\$664.45					
	001	37023790	WIPERS FOR PC 1517	1.000	Received	\$9.18			
	002	37023808	CHEVRON DIESEL ENGIN	1.000	Received	\$77.94			
	003	37024102	WINDOW MOTOR FOR PC 1	1.000	Received	\$118.65			
	004	37024145	ONTROL ARM AND HOOD S	1.000	Received	\$458.68			
2100	AUTOZONE	37027460	03/08/2019	\$9.99		04/30/2019		Limited-PO	37027460
	5 504536316	PARKS & RECREATION		\$9.99					COMMRCIAL 10 PK MINI TK 659
	LL 2177	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$672.05					
	001	37027308	BLOWER MOTOR FOR PC 1	1.000	Received	\$48.99			
	002	37027454	ROTELLA DIESEL ENGINE	1.000	Received	\$167.88			
	003	37027460	COMMRCIAL 10PK MINI F	1.000	Received	\$9.99			
	004	37027480	AW68 FOR T 197	1.000	Received	\$403.20			
	005	37027801	EZ SENSOR FOR PC 1885	1.000	Received	\$41.99			
2100	AUTOZONE	37029741	03/11/2019	\$9.18		04/30/2019		Limited-PO	37029741
	31 521356316	PUBLIC WORKS		\$9.18					WIPER BLADE PT 793
	LL 2178	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$133.21					
	001	37029710	BRAKE PADS FOR PT 659	1.000	Received	\$28.99			
	002	37029741	WIPER BLADES FOR PT 7	1.000	Received	\$9.18			
	003	37029850	WIPER BLADES FOR SUV	1.000	Received	\$9.98			
	004	37029888	WIPER BLADES FOR SUV	1.000	Received	\$10.99			
	005	37029904	REAR WIPER BLADES FOR	1.000	Received	\$10.49			
	006	37029962	WIPER BLADES AND NA A	1.000	Received	\$63.58			
2100	AUTOZONE	37029850	03/11/2019	\$9.98		04/30/2019		Limited-PO	37029850

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$9.98					WIPER BLADE SUV 70
LL	2178 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$133.21					
	001	37029710 BRAKE PADS FOR PT 659		1.000	Received	\$28.99			
	002	37029741 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	003	37029850 WIPER BLADES FOR SUV		1.000	Received	\$9.98			
	004	37029888 WIPER BLADES FOR SUV		1.000	Received	\$10.99			
	005	37029904 REAR WIPER BLADES FOR		1.000	Received	\$10.49			
	006	37029962 WIPER BLADES AND NA A		1.000	Received	\$63.58			
58265	MS DEPARTMENT OF HEALTH	042519	04/25/2019	\$10.00		05/14/2019		R&R-Invoice	REPLACEMENT COST LETTER OF
	81 598106419	HUMAN & CULTURAL SERVICES		\$10.00					SUITABILITY FOR JEANETTE MORGA N
36505	SOUTHERN STREAM INVESTMENT PRO	019042400	04/24/2019	\$9.94		05/14/2019		R&R-Invoice	WATER REFUND ACC 50315453
	30 2108	Liabilities		\$9.94					
1160	ACE BOLT & SCREW CO	405105	04/24/2019	\$9.00		05/14/2019		Limited-PO	#14 X 3 HEX WASHER "SELF-
	1 448206299	PUBLIC WORKS		\$9.00					DRILL" (50 PER BAG) ZINC
LL	2337 TRAFFIC			\$9.00					
	001	# 14 X 3 HEX WASHER "SELF-DRIL		2.000	Invoiced	\$9.00			
16371	PETTY CASH-FINANCE/TRAVEL	14613C	04/29/2019	\$9.00		05/14/2019		R&R-Invoice	TITLES FOR VEHICLES
	1 448106423	PUBLIC WORKS		\$9.00					FOR MAY 18 AUCTION
16371	PETTY CASH-FINANCE/TRAVEL	14613F	04/29/2019	\$9.00		05/14/2019		R&R-Invoice	TITLES FOR VEHICLES
	31 521406423	PUBLIC WORKS		\$9.00					FOR MAY 18 AUCTION
16371	PETTY CASH-FINANCE/TRAVEL	14646B	04/30/2019	\$9.00		05/14/2019		R&R-Invoice	TITLES FOR VEHICLES AUCTION
	31 520106423	PUBLIC WORKS		\$9.00					
16371	PETTY CASH-FINANCE/TRAVEL	14646C	04/30/2019	\$9.00		05/14/2019		R&R-Invoice	TITLES FOR VEHICLES AUCTION
	31 520106423	PUBLIC WORKS		\$9.00					
8124	WATER SEWER BUSINESS ADMIN	77300067	05/14/2019	\$8.67		05/14/2019	777000	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$8.67					
	0+773000	1 456106452	PUBLIC WORKS			05/08/2019	0.1	\$8.67	WATER/SEWER - UTILITY SERVICES
0377	ENTERGY	1163018628	05/14/2019	\$8.17		05/14/2019	116301896	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.17					
	0+116301862	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$8.17	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1163019128	05/14/2019	\$8.64		05/14/2019	116301938	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.64					
	0+116301912	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$8.64	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1163021428	05/14/2019	\$8.04		05/14/2019	116302159	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.04					
	0+116302142	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$8.04	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1163022258	05/14/2019	\$8.51		05/14/2019	116302241	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.51					
	0+116302225	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1585305488	05/14/2019	\$8.47		05/14/2019	158546531	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$8.47					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

EN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+15853054	5 501806451	PARKS & RECREATION			05/07/2019	0.1	\$8.47	ELECTRIC LIGHT AND POWER
0789	CINTAS CORPORATION	210651680	04/18/2019	\$8.19		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$8.19					
0789	CINTAS CORPORATION	210654639	04/25/2019	\$8.19		05/14/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$8.19					
0375	REVELL HARDWARE CO INC	229356/1	03/22/2019	\$8.20		05/14/2019		Limited-PO	HOSE CLAMPS WIDE HOSE CLAMPS
	1 453006317	PUBLIC WORKS		\$8.20					HOSE MENDER
	LL 1980 Bldg Maint			\$8.20					
	001	#4 hose clamp		2.000	Invoiced	\$1.14			
	002	#6 wide hose clamp		4.000	Invoiced	\$3.04			
	003	hose mender		1.000	Invoiced	\$4.02			
0377	ENTERGY	1036612608	05/14/2019	\$7.97		05/14/2019	104529	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.97					
	0+103661260	5 504106451	PARKS & RECREATION			05/07/2019	0.1	\$7.97	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1163019388	05/14/2019	\$7.63		05/14/2019	116301987	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.63					
	0+116301938	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$7.63	ELECTRIC LIGHT AND POWER
3377	ENTERGY	1163020018	05/14/2019	\$7.69		05/14/2019	116302118	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302001	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
3377	ENTERGY	1163021678	05/14/2019	\$7.69		05/14/2019	116302175	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302167	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
3377	ENTERGY	1163021758	05/14/2019	\$7.69		05/14/2019	116302191	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302175	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
3377	ENTERGY	1163022098	05/14/2019	\$7.69		05/14/2019	116302225	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302209	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
3377	ENTERGY	1163022668	05/14/2019	\$7.63		05/14/2019	116302431	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.63					
	0+116302266	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$7.63	ELECTRIC LIGHT AND POWER
3377	ENTERGY	1334711858	05/14/2019	\$7.69		05/14/2019	133602383	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+133471185	31 520106451	PUBLIC WORKS			05/07/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
3377	ENTERGY	1485224108	05/14/2019	\$7.97		05/14/2019	14866974	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$7.97					
	0+148522410	5 501256451	PARKS & RECREATION			05/07/2019	0.1	\$7.97	ELECTRIC LIGHT AND POWER
3377	ENTERGY	1540303388	05/14/2019	\$7.69		05/14/2019	15433980	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.69					
	0+15403033	5 501406451	PARKS & RECREATION			05/07/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
377	ENTERGY	1561145288	05/14/2019	\$7.63		05/14/2019	15611700	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451246451	PUBLIC WORKS		\$7.63					
	0+15611452 1 451246451	PUBLIC WORKS				05/07/2019	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1561746788	05/14/2019	\$7.63		05/14/2019	15617749	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.63					
	0+15617467 5 504306451	PARKS & RECREATION				05/07/2019	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666565588	05/14/2019	\$7.69		05/14/2019	16665911	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.69					
	0+16665655 5 501806451	PARKS & RECREATION				05/07/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666591188	05/14/2019	\$7.69		05/14/2019	16666216	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.69					
	0+16665911 5 501406451	PARKS & RECREATION				05/07/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1978583188	05/14/2019	\$7.69		05/14/2019	19786045	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+19785831 5 504106451	PARKS & RECREATION				05/07/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1978604588	05/14/2019	\$7.69		05/14/2019	19786250	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.69					
	0+19786045 5 501806451	PARKS & RECREATION				05/07/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1210798268	05/14/2019	\$6.67		05/14/2019	121230528	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$6.67					
	0+121079826 1 454006451	PLANNING & DEVELOPMENT				05/07/2019	0.1	\$6.67	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56547	04/22/2019	\$7.00		05/14/2019		Limited-PO	2 KEYS
	1 453006317	PUBLIC WORKS		\$7.00					
	LL 2316 SHOP			\$7.00					
	001	KEYS		2.000	Invoiced	\$7.00			
50375	REVELL HARDWARE CO INC	230048/1	04/17/2019	\$6.46		05/14/2019		Limited-PO	GLUE CONSTR ADH
	1 453006317	PUBLIC WORKS		\$6.46					
	LL 2274 SHOP			\$6.46					
	001	GLUE CONST ADH1.25OZ F26		2.000	Invoiced	\$6.46			
50375	REVELL HARDWARE CO INC	230340/1	04/26/2019	\$6.29		05/14/2019		Limited-PO	HANDRAIL BRACKET HD3" WHT
	1 442206317	PUBLIC SAFETY - POLICE		\$6.29					
	LL 2354 Pct 1			\$6.29					
	001	Handrail bracket hd3" wht		1.000	Invoiced	\$6.29			
20377	ENTERGY	1983507388	05/14/2019	\$5.60		05/14/2019	19835248	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$5.60					
	0+19835073 1 448206451	PUBLIC WORKS				05/07/2019	0.1	\$5.60	ELECTRIC LIGHT AND POWER
08958	JACKSON ADVOCATE THE	1986	04/23/2019	\$4.80		05/14/2019		R&R-Invoice	NOTICE OF PUBLIC HEARING - TRUSTMARK BANK SIGN VARIANCE
	1 444606444	PLANNING & DEVELOPMENT		\$4.80					
08958	JACKSON ADVOCATE THE	1987	04/23/2019	\$4.92		05/14/2019		R&R-Invoice	NOTICE OF PUBLIC HEARING - THE DISTRICT LOFTS SIGN VARIANCE
	1 444606444	PLANNING & DEVELOPMENT		\$4.92					
08958	JACKSON ADVOCATE THE	1988	04/23/2019	\$4.92		05/14/2019		R&R-Invoice	NOTICE OF PUBLIC HEARING - TNT SCREEN PRINTING SIGN VARIANCE
	1 444606444	PLANNING & DEVELOPMENT		\$4.92					
18017	CENTRAL PARKING SYSTEM	1016006238	04/15/2019	\$5.00		05/14/2019		R&R-Invoice	PAYMENT FOR PLANNING BOARD

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 403206419	PLANNING & DEVELOPMENT		\$5.00					MEMBERS PARKING
36540	VARNELL DAMONE C ,	019041800	04/18/2019	\$4.67		05/14/2019		R&R-Invoice	WATER REFUND ACC 83458282
	30 2108	Liabilities		\$4.67					
18124	WATER SEWER BUSINESS ADMIN	62020067	05/14/2019	\$3.59		05/14/2019	622550	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$3.59					
	0+620200 1 451246452	PUBLIC WORKS				05/08/2019	0.1	\$3.59	WATER/SEWER - UTILITY SERVICES
36531	PRICE ALLENA M ,	019041800	04/18/2019	\$3.02		05/14/2019		R&R-Invoice	WATER REFUND ACC 82320000
	30 2108	Liabilities		\$3.02					
0377	ENTERGY	1210798188	05/14/2019	\$2.74		05/14/2019	121079826	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$2.74					
	0+121079818 1 454006451	PLANNING & DEVELOPMENT				05/07/2019	0.1	\$2.74	ELECTRIC LIGHT AND POWER
36542	REAL PROPERTY MGT & HOLDINGS L	019041800	04/18/2019	\$2.57		05/14/2019		R&R-Invoice	WATER REFUND ACC 62250244
	30 2108	Liabilities		\$2.57					
36504	MORRIS HEBRON ,	019042400	04/24/2019	\$1.26		05/14/2019		R&R-Invoice	WATER REFUND ACC 03250000
	30 2108	Liabilities		\$1.26					
8124	WATER SEWER BUSINESS ADMIN	77175067	05/14/2019	\$0.51		05/14/2019	772100	UTILITY-PAYM	721018
	5 504536452	PARKS & RECREATION		\$0.51					
	0+771750 5 504536452	PARKS & RECREATION				05/08/2019	0.1	\$0.51	WATER/SEWER - UTILITY SERVICES
8124	WATER SEWER BUSINESS ADMIN	85633067	05/14/2019	\$0.64		05/14/2019	861910	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$0.64					
	0+856330 5 501256452	PARKS & RECREATION				05/08/2019	0.1	\$0.64	WATER/SEWER - UTILITY SERVICES
0377	ENTERGY	1163019878	05/14/2019	\$0.13		05/14/2019	116302001	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$0.13					
	0+116301987 31 520106451	PUBLIC WORKS				05/07/2019	0.1	\$0.13	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1212305518	05/14/2019	\$0.11		05/14/2019	121230569	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$0.11					
	0+121230551 1 454006451	PLANNING & DEVELOPMENT				05/07/2019	0.1	\$0.11	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1334711368	05/14/2019	\$0.49		05/14/2019	133471169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$0.49					
	0+133471136 1 454006451	PLANNING & DEVELOPMENT				05/07/2019	0.1	\$0.49	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1515505488	05/14/2019	\$0.06		05/14/2019	15160070	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$0.06					
	0+15155054 31 521306451	PUBLIC WORKS				05/07/2019	0.1	\$0.06	ELECTRIC LIGHT AND POWER
0377	ENTERGY	1678082788	05/14/2019	\$0.22		05/14/2019	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$0.22					
	0+16780827 5 504306451	PARKS & RECREATION				05/07/2019	0.1	\$0.22	ELECTRIC LIGHT AND POWER
0377	ENTERGY	5477146488	05/14/2019	\$0.40		05/14/2019	547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$0.40					
	0+54771464 1 454006451	PLANNING & DEVELOPMENT				05/07/2019	0.1	\$0.40	ELECTRIC LIGHT AND POWER
2100	AUTOZONE	37024935	03/05/2019	\$9.79-		04/30/2019		Limited-PO	37024935
	1 442406316	PUBLIC SAFETY - POLICE		\$9.79-					BUSHING SWAY BAR PC 1737
LL	2174 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$461.85					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	37024678 ENGINE THERMOSTAT, WA		1.000	Received	\$144.96			
	002	37024935 BUSHING SWAY FOR PC 1		1.000	Received	\$9.79-			
	003	37024982 RADIATOR AND TSTAT HO		1.000	Received	\$187.96			
	004	37025074 FULL AUTOZONE FOR PC		1.000	Received	\$27.98-			
	005	37025076 FULL AUTOZONE COOLANT		1.000	Received	\$29.98			
	006	37025152 THERMOSTATS AND HOUDI		1.000	Received	\$136.72			
62100	AUTOZONE	37026451	03/07/2019	\$15.99-		04/30/2019		Limited-PO	37026451
	9 506106316	PUBLIC WORKS		\$15.99-					RETURN SWAY BAR LINK PT 656
LL	2176	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$686.80					
	001	37026387 DB EZ-SENSOR AND AZ B		1.000	Received	\$48.58			
	002	37026408 PROGRAMMABLE EZ TIRE		1.000	Received	\$48.99			
	003	37026438 SWAY BAR LINK FOR PT		1.000	Received	\$15.99			
	004	37026451 SWAY BAR LINK RETURN		1.000	Received	\$15.99-			
	005	37026541 DB EZ SENSOR TIRE PRE		1.000	Received	\$41.99-			
	006	37026599 chevron diesel engine		1.000	Received	\$155.88			
	007	37026603 FULL AUTOZONE ANTIFRE		1.000	Received	\$27.98			
	008	37026645 ROTOR AND BRAKE PADS		1.000	Received	\$170.97			
	009	37026646 BLOWER MOTOR FOR PC 1		1.000	Received	\$77.99			
	010	37026685 SERVICE CLEAR DIESEL		1.000	Received	\$22.98			
	011	37026761 IGNITION COIL AND LAS		1.000	Received	\$175.42			
61831	NAPA AUTO PARTS	3088-485532	03/20/2019	\$27.00-		04/30/2019		Limited-PO	3088-485532
	31 522206316	PUBLIC WORKS		\$27.00-					CORE DEPOSIT CREDIT FOR P 180
LL	1274	PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,578.63					
	001	3088-482631 BRAKES PADS FOR FR		1.000	Received	\$115.66			
	002	3088-483163 DISC BRAKE PAD FOR		1.000	Received	\$124.66			
	003	3088-483716 DIS BRAKE PAD AND		1.000	Received	\$221.59			
	004	3088-483745 BATTERY, NAPA OIL		1.000	Received	\$93.78			
	005	3088-483840 DISC BRAKE PAD AND		1.000	Received	\$163.67			
	006	3088-484006 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	007	3088-484007 BOOSTER CABLE PC 1		1.000	Received	\$114.52			
	008	3088-484199 11R22.5 TWO TIRES		1.000	Received	\$679.06			
	009	3088-484204 TIRES FOR PC 1503		1.000	Received	\$250.42			
	010	3088-484206 235/55R17 PC 15		1.000	Received	\$250.42			
	011	3088-484207 TIRES FOR 235/55 P		1.000	Received	\$250.42			
	012	3088-484209 225/60R18 TIRES FO		1.000	Received	\$132.14			
	013	3088-484210 TIRES FOR PT 737		1.000	Received	\$179.58			
	014	3088-484212 FOUR TIRES FOR PT		1.000	Received	\$650.88			
	015	3088--484215 ST235/ 80R16 TRI		1.000	Received	\$75.66			
	016	3088-484216 TIRES FOR 225/60R1		1.000	Received	\$132.14			
	017	3088-484217 TIRES FOR 225/60R1		1.000	Received	\$528.56			
	018	3088-484221 TIRES FOR PC 1841		1.000	Received	\$279.78			
	019	3088-484222 TIRES FOR PC 1636		1.000	Received	\$132.14			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	020	3088-485531 CORE DEPOSIT CREDI		1.000	Received	\$108.00-			
	021	3088-485532 CORE DEPOSIT CREDI		1.000	Received	\$27.00-			
	022	3088-485605 NAPA FLEET BRAKE P		1.000	Received	\$65.09			
	023	3088-483787 AIR FILTER 2 FOR R		1.000	Received	\$28.72			
62100	AUTOZONE	37025074	03/05/2019	\$27.98-		04/30/2019		Limited-PO	37025074
	1 442406316	PUBLIC SAFETY - POLICE		\$27.98-					ANTIFREEZE RETURN 2 GAL PC1787
LL	2174	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$461.85					
	001	37024678	ENGINE THERMOSTAT, WA	1.000	Received	\$144.96			
	002	37024935	BUSHING SWAY FOR PC 1	1.000	Received	\$9.79-			
	003	37024982	RADIATOR AND TSTAT HO	1.000	Received	\$187.96			
	004	37025074	FULL AUTOZONE FOR PC	1.000	Received	\$27.98-			
	005	37025076	FULL AUTOZONE COOLANT	1.000	Received	\$29.98			
	006	37025152	THERMOSTATS AND HOUDI	1.000	Received	\$136.72			
52100	AUTOZONE	37026541	03/07/2019	\$41.99-		04/30/2019		Limited-PO	37026541
	1 442406316	PUBLIC SAFETY - POLICE		\$41.99-					RETURN EZ SENSOR PC 1841
LL	2176	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$686.80					
	001	37026387	DB EZ-SENSOR AND AZ B	1.000	Received	\$48.58			
	002	37026408	PROGRAMMABLE EZ TIRE	1.000	Received	\$48.99			
	003	37026438	SWAY BAR LINK FOR PT	1.000	Received	\$15.99			
	004	37026451	SWAY BAR LINK RETURN	1.000	Received	\$15.99-			
	005	37026541	DB EZ SENSOR TIRE PRE	1.000	Received	\$41.99-			
	006	37026599	chevron diesel engine	1.000	Received	\$155.88			
	007	37026603	FULL AUTOZONE ANTIFRE	1.000	Received	\$27.98			
	008	37026645	ROTOR AND BRAKE PADS	1.000	Received	\$170.97			
	009	37026646	BLOWER MOTOR FOR PC 1	1.000	Received	\$77.99			
	010	37026685	SERVICE CLEAR DIESEL	1.000	Received	\$22.98			
	011	37026761	IGNITION COIL AND LAS	1.000	Received	\$175.42			
2100	AUTOZONE	37021701	03/01/2019	\$49.57-		04/30/2019		Limited-PO	37021701
	1 442406316	PUBLIC SAFETY - POLICE		\$49.57-					IGNITION COIL, PLUG, SWAY BAR
LL	1470	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$239.63					
	001	37021672	IGNITION COIL, SPARK	1.000	Received	\$49.57			
	002	37021678	NA MC MISC AC FOR TK	1.000	Received	\$172.57			
	003	37021691	PLUG, IGNITION COIL,	1.000	Received	\$67.06			
	004	37021701	IGNITION COIL, AUTOLI	1.000	Received	\$49.57-			
1831	NAPA AUTO PARTS	3088-485531	03/20/2019	\$108.00-		04/30/2019		Limited-PO	3088-485531
	31 522206316	PUBLIC WORKS		\$108.00-					CORE DEPOSIT CREDIT FOR T 184
LL	1274	PARTS FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$4,578.63					
	001	3088-482631	BRAKES PADS FOR FR	1.000	Received	\$115.66			
	002	3088-483163	DISC BRAKE PAD FOR	1.000	Received	\$124.66			
	003	3088-483716	DIS BRAKE PAD AND	1.000	Received	\$221.59			
	004	3088-483745	BATTERY, NAPA OIL	1.000	Received	\$93.78			
	005	3088-483840	DISC BRAKE PAD AND	1.000	Received	\$163.67			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
006		3088-484006	BOOSTER CABLE FOR	1.000	Received	\$244.74			
007		3088-484007	BOOSTER CABLE PC 1	1.000	Received	\$114.52			
008		3088-484199	11R22.5 TWO TIRES	1.000	Received	\$679.06			
009		3088-484204	TIRES FOR PC 1503	1.000	Received	\$250.42			
010		3088-484206	235/555R17 PC 15	1.000	Received	\$250.42			
011		3088-484207	TIRES FOR 235/55 P	1.000	Received	\$250.42			
012		3088-484209	225/60R18 TIRES FO	1.000	Received	\$132.14			
013		3088-484210	TIRES FOR PT 737	1.000	Received	\$179.58			
014		3088-484212	FOUR TIRES FOR PT	1.000	Received	\$650.88			
015		3088--484215	ST235/ 80R16 TRI	1.000	Received	\$75.66			
016		3088-484216	TIRES FOR 225/60R1	1.000	Received	\$132.14			
017		3088-484217	TIRES FOR 225/60R1	1.000	Received	\$528.56			
018		3088-484221	TIRES FOR PC 1841	1.000	Received	\$279.78			
019		3088-484222	TIRES FOR PC 1636	1.000	Received	\$132.14			
020		3088-485531	CORE DEPOSIT CREDI	1.000	Received	\$108.00-			
021		3088-485532	CORE DEPOSIT CREDI	1.000	Received	\$27.00-			
022		3088-485605	NAPA FLEET BRAKE P	1.000	Received	\$65.09			
023		3088-483787	AIR FILTER 2 FOR R	1.000	Received	\$28.72			

*** Payments Under \$500 Total *** \$101,954.78

***** Grand-Total for Claims ***** \$9,355,426.37

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$42,350.00	MAINTENANCE SUPPLY INVENTORY
1 2326	Liabilities	\$307.00	LOCAL RECORDS FEE-DUE TO STATE
1 2327	Liabilities	\$2,280.25	CASH BOND REFUND-POLICE DEPT
1 2354	Liabilities	\$165.41	STATE ASSESSMT-DRUG VIOLATION
1 2355	Liabilities	\$8,941.29	ST ASSESSMT-UNINSURED MOTOR ID
1 2361	Liabilities	\$43.35	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$2,394.05	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$1,781.69	ST ASSESSMENT-PROFESS.BONDSMEN
1 2371	Liabilities	\$47,170.53	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$11,179.37	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$2,593.58	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$5,505.30	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$5,420.60	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$50.00	ADULT DRIVER'S TRAINING FEE
1 2384	Liabilities	\$455.01	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$114,599.75	DUE TO FUELMAN
1 2397	Liabilities	\$936.93	ST ASSMNT - IGNITION INTERLOCK
1 401706419	GENERAL GOVERNMENT	\$200.00	OTHER PROFESSIONAL SERVICES
1 401806419	GENERAL GOVERNMENT	\$2,741.09	OTHER PROFESSIONAL SERVICES
1 401806443	GENERAL GOVERNMENT	\$1,840.00	DUES, MEM. REGIS FEES, TUITION
1 401806455	GENERAL GOVERNMENT	\$499.90	CELLULAR PHONES
1 401806473	GENERAL GOVERNMENT	\$1,952.88	TRAVEL EXPENSE - OUT OF CITY
1 401806474	GENERAL GOVERNMENT	\$1,203.86	AIR TRAVEL
1 401806848	GENERAL GOVERNMENT	\$1,640.52	COMMUNICATIONS EQUIPMENT
1 401936240	GENERAL GOVERNMENT	\$219.00	NON-CAPITALIZED EQUIPMENT
1 401936443	GENERAL GOVERNMENT	\$1,570.85	DUES, MEM. REGIS FEES, TUITION
1 401936455	GENERAL GOVERNMENT	\$509.38	CELLULAR PHONES
1 401936473	GENERAL GOVERNMENT	\$1,441.08	TRAVEL EXPENSE - OUT OF CITY
1 401936514	GENERAL GOVERNMENT	\$260.12	RENTAL OF EQUIPMENT
1 401986455	GENERAL GOVERNMENT	\$449.60	CELLULAR PHONES
1 401986514	GENERAL GOVERNMENT	\$232.28	RENTAL OF EQUIPMENT
1 402006316	GENERAL GOVERNMENT	\$170.00	MOTOR VEHICLE REPAIR MATERIALS
1 402006455	GENERAL GOVERNMENT	\$269.58	CELLULAR PHONES
1 402006473	GENERAL GOVERNMENT	\$524.54	TRAVEL EXPENSE - OUT OF CITY
1 402006514	GENERAL GOVERNMENT	\$1,564.65	RENTAL OF EQUIPMENT
1 403006443	PLANNING & DEVELOPMENT	\$150.00	DUES, MEM. REGIS FEES, TUITION
1 403006455	PLANNING & DEVELOPMENT	\$150.90	CELLULAR PHONES
1 403006473	PLANNING & DEVELOPMENT	\$617.70	TRAVEL EXPENSE - OUT OF CITY
1 403106419	PLANNING & DEVELOPMENT	\$2,687.27	OTHER PROFESSIONAL SERVICES
1 403206222	PLANNING & DEVELOPMENT	\$404.00	MAPPING & DRAFTING SUPPLIES
1 403206419	PLANNING & DEVELOPMENT	\$255.00	OTHER PROFESSIONAL SERVICES
1 403206443	PLANNING & DEVELOPMENT	\$294.00	DUES, MEM. REGIS FEES, TUITION

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 403206444	PLANNING & DEVELOPMENT	\$15.48	LEGAL ADS, ADVERTISING, ETC.
1 403506419	PLANNING & DEVELOPMENT	\$9,692.00	OTHER PROFESSIONAL SERVICES
1 403506444	PLANNING & DEVELOPMENT	\$13.08	LEGAL ADS, ADVERTISING, ETC.
1 404106419	PLANNING & DEVELOPMENT	\$16,000.00	OTHER PROFESSIONAL SERVICES
1 404106455	PLANNING & DEVELOPMENT	\$100.60	CELLULAR PHONES
1 404106473	PLANNING & DEVELOPMENT	\$372.00	TRAVEL EXPENSE - OUT OF CITY
1 404106514	PLANNING & DEVELOPMENT	\$320.00	RENTAL OF EQUIPMENT
1 405006514	ADMINISTRATION	\$2,971.35	RENTAL OF EQUIPMENT
1 406106316	ADMINISTRATION	\$223.98	MOTOR VEHICLE REPAIR MATERIALS
1 406106423	ADMINISTRATION	\$27.00	AUTO LICENSE TITLES
1 406106453	ADMINISTRATION	\$144.33	GAS
1 406106455	ADMINISTRATION	\$878.17	CELLULAR PHONES
1 407006218	GENERAL GOVERNMENT	\$189.94	OFFICE SUPPLIES
1 407006451	GENERAL GOVERNMENT	\$31.28	ELECTRIC LIGHT AND POWER
1 407006453	GENERAL GOVERNMENT	\$247.10	GAS
1 407006455	GENERAL GOVERNMENT	\$84.49	CELLULAR PHONES
1 407006464	GENERAL GOVERNMENT	\$182.85	MACHINE/EQUIP MAINTENANCE
1 407206455	GENERAL GOVERNMENT	\$50.30	CELLULAR PHONES
1 407906514	GENERAL GOVERNMENT	\$338.74	RENTAL OF EQUIPMENT
1 407926481	GENERAL GOVERNMENT	\$48,744.57	MEDICAL, DRUG TEST, HOSPITAL
1 407926765	GENERAL GOVERNMENT	\$111.72	WORKER'S COMP ESCROW
1 407946414	GENERAL GOVERNMENT	\$19,686.96	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$9,165.75	OTHER PROFESSIONAL SERVICES
1 408106464	HUMAN & CULTURAL SERVICES	\$188.00	MACHINE/EQUIP MAINTENANCE
1 411106411	ADMINISTRATION	\$47,000.00	ACCOUNTING & AUDITING SERVICES
1 411106455	ADMINISTRATION	\$150.90	CELLULAR PHONES
1 411306218	ADMINISTRATION	\$131.75	OFFICE SUPPLIES
1 411306419	ADMINISTRATION	\$1,158.96	OTHER PROFESSIONAL SERVICES
1 411306514	ADMINISTRATION	\$72.85	RENTAL OF EQUIPMENT
1 411406419	ADMINISTRATION	\$9,466.40	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$10.52	TELEPHONE
1 411406455	ADMINISTRATION	\$115.02	CELLULAR PHONES
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006419	PERSONNEL	\$509.00	OTHER PROFESSIONAL SERVICES
1 413006455	PERSONNEL	\$134.79	CELLULAR PHONES
1 413006512	PERSONNEL	\$3,850.78	BUILDING RENTAL
1 413006514	PERSONNEL	\$455.35	RENTAL OF EQUIPMENT
1 414106514	ADMINISTRATION	\$310.00	RENTAL OF EQUIPMENT
1 415106420	ADMINISTRATION	\$3,027.92	CONTRACT SECURITY SERVICES
1 415106455	ADMINISTRATION	\$150.90	CELLULAR PHONES
1 415106489	ADMINISTRATION	\$5,551.43	CONTRACT LABOR

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 416006455	GENERAL GOVERNMENT	\$415.22	CELLULAR PHONES
1 416006473	GENERAL GOVERNMENT	\$3,964.17	TRAVEL EXPENSE - OUT OF CITY
1 416006474	GENERAL GOVERNMENT	\$77.50	AIR TRAVEL
1 418106317	HUMAN & CULTURAL SERVICES	\$673.25	OTHER REPAIR & MAINT MATERIALS
1 418106451	HUMAN & CULTURAL SERVICES	\$552.40	ELECTRIC LIGHT AND POWER
1 418106453	HUMAN & CULTURAL SERVICES	\$5,587.80	GAS
1 419106451	HUMAN & CULTURAL SERVICES	\$1,498.31	ELECTRIC LIGHT AND POWER
1 419106453	HUMAN & CULTURAL SERVICES	\$3,536.01	GAS
1 419106464	HUMAN & CULTURAL SERVICES	\$1,053.30	MACHINE/EQUIP MAINTENANCE
1 423006218	GENERAL GOVERNMENT	\$909.35	OFFICE SUPPLIES
1 423006414	GENERAL GOVERNMENT	\$10,727.50	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$8,416.00	OTHER PROFESSIONAL SERVICES
1 423006443	GENERAL GOVERNMENT	\$8.00	DUES, MEM. REGIS FEES, TUITION
1 423006453	GENERAL GOVERNMENT	\$25.90	GAS
1 423006514	GENERAL GOVERNMENT	\$337.93	RENTAL OF EQUIPMENT
1 423506419	GENERAL GOVERNMENT	\$3,625.00	OTHER PROFESSIONAL SERVICES
1 423806612	GENERAL GOVERNMENT	\$163,802.50	INTEREST ON BONDED DEBT
1 423806614	GENERAL GOVERNMENT	\$2,250.00	BANK SERVICE CHARGES
1 426106451	PLANNING & DEVELOPMENT	\$12.09	ELECTRIC LIGHT AND POWER
1 426306455	PLANNING & DEVELOPMENT	\$100.60	CELLULAR PHONES
1 433006419	HUMAN & CULTURAL SERVICES	\$70.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$1,030.34	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$129.61	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$370.72	GAS
1 433006455	HUMAN & CULTURAL SERVICES	\$149.65	CELLULAR PHONES
1 433006512	HUMAN & CULTURAL SERVICES	\$8,118.90	BUILDING RENTAL
1 433006514	HUMAN & CULTURAL SERVICES	\$2,515.87	RENTAL OF EQUIPMENT
1 433006742	HUMAN & CULTURAL SERVICES	\$6,000.00	CONTRIBUTION TO OTHER AGENCIES
1 434206317	HUMAN & CULTURAL SERVICES	\$258.32	OTHER REPAIR & MAINT MATERIALS
1 434206419	HUMAN & CULTURAL SERVICES	\$292.00	OTHER PROFESSIONAL SERVICES
1 435256419	HUMAN & CULTURAL SERVICES	\$4,469.20	OTHER PROFESSIONAL SERVICES
1 435256455	HUMAN & CULTURAL SERVICES	\$50.30	CELLULAR PHONES
1 436006299	HUMAN & CULTURAL SERVICES	\$22.46	OTHER OPERATING SUPPLIES
1 436006419	HUMAN & CULTURAL SERVICES	\$183.00	OTHER PROFESSIONAL SERVICES
1 436006451	HUMAN & CULTURAL SERVICES	\$85.48	ELECTRIC LIGHT AND POWER
1 436006453	HUMAN & CULTURAL SERVICES	\$260.40	GAS
1 436206299	HUMAN & CULTURAL SERVICES	\$406.39	OTHER OPERATING SUPPLIES
1 441106316	FIRE DEPARTMENT	\$79.78	MOTOR VEHICLE REPAIR MATERIALS
1 441106473	FIRE DEPARTMENT	\$912.94	TRAVEL EXPENSE - OUT OF CITY
1 441106514	FIRE DEPARTMENT	\$249.00	RENTAL OF EQUIPMENT
1 441206217	FIRE DEPARTMENT	\$1,697.48	UNIFORMS & WORK CLOTHING
1 441206299	FIRE DEPARTMENT	\$3,836.97	OTHER OPERATING SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441206316	FIRE DEPARTMENT	\$7,594.35	MOTOR VEHICLE REPAIR MATERIALS
1 441206465	FIRE DEPARTMENT	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 441306514	FIRE DEPARTMENT	\$99.00	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$1,810.70	OTHER OPERATING SUPPLIES
1 441606316	FIRE DEPARTMENT	\$78.02	MOTOR VEHICLE REPAIR MATERIALS
1 441606516	FIRE DEPARTMENT	\$212.82	UNIFORMS,RUGS ETC. RENTAL
1 441706299	FIRE DEPARTMENT	\$74.16	OTHER OPERATING SUPPLIES
1 441706451	FIRE DEPARTMENT	\$4,211.00	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$2,157.07	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$2,904.51	GAS
1 441706455	FIRE DEPARTMENT	\$683.05	CELLULAR PHONES
1 441706461	FIRE DEPARTMENT	\$2,087.28	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$740.00	MACHINE/EQUIP MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$297.67	OTHER PROFESSIONAL SERVICES
1 442106473	PUBLIC SAFETY - POLICE	\$537.60	TRAVEL EXPENSE - OUT OF CITY
1 442166419	PUBLIC SAFETY - POLICE	\$450.00	OTHER PROFESSIONAL SERVICES
1 442206299	PUBLIC SAFETY - POLICE	\$270.18	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	\$148.93	OTHER REPAIR & MAINT MATERIALS
1 442206451	PUBLIC SAFETY - POLICE	\$2,911.88	ELECTRIC LIGHT AND POWER
1 442206452	PUBLIC SAFETY - POLICE	\$53.64	WATER/SEWER - UTILITY SERVICES
1 442206453	PUBLIC SAFETY - POLICE	\$6,524.80	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$409.34	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$1,915.03	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$3,135.00	AUTO + TRUCK GARAGE + OTHER
1 442236451	PUBLIC SAFETY - POLICE	\$1,325.88	ELECTRIC LIGHT AND POWER
1 442236453	PUBLIC SAFETY - POLICE	\$242.33	GAS
1 442246317	PUBLIC SAFETY - POLICE	\$3,905.00	OTHER REPAIR & MAINT MATERIALS
1 442256317	PUBLIC SAFETY - POLICE	\$53.57	OTHER REPAIR & MAINT MATERIALS
1 442256451	PUBLIC SAFETY - POLICE	\$9.49	ELECTRIC LIGHT AND POWER
1 442256452	PUBLIC SAFETY - POLICE	\$30.22	WATER/SEWER - UTILITY SERVICES
1 442256453	PUBLIC SAFETY - POLICE	\$90.44	GAS
1 442266419	PUBLIC SAFETY - POLICE	\$1,730.00	OTHER PROFESSIONAL SERVICES
1 442286299	PUBLIC SAFETY - POLICE	\$414.00	OTHER OPERATING SUPPLIES
1 442356464	PUBLIC SAFETY - POLICE	\$182.85	MACHINE/EQUIP MAINTENANCE
1 442406217	PUBLIC SAFETY - POLICE	\$4,672.95	UNIFORMS & WORK CLOTHING
1 442406316	PUBLIC SAFETY - POLICE	\$11,911.16	MOTOR VEHICLE REPAIR MATERIALS
1 442406317	PUBLIC SAFETY - POLICE	\$970.00	OTHER REPAIR & MAINT MATERIALS
1 442406423	PUBLIC SAFETY - POLICE	\$1,359.00	AUTO LICENSE TITLES
1 442406465	PUBLIC SAFETY - POLICE	\$180.00	AUTO + TRUCK GARAGE + OTHER
1 442426451	PUBLIC SAFETY - POLICE	\$277.31	ELECTRIC LIGHT AND POWER
1 442426452	PUBLIC SAFETY - POLICE	\$141.07	WATER/SEWER - UTILITY SERVICES
1 442426512	PUBLIC SAFETY - POLICE	\$3,982.18	BUILDING RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442436451	PUBLIC SAFETY - POLICE	\$1,087.07	ELECTRIC LIGHT AND POWER
1 442436452	PUBLIC SAFETY - POLICE	\$1,087.66	WATER/SEWER - UTILITY SERVICES
1 442436453	PUBLIC SAFETY - POLICE	\$25.90	GAS
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 442706316	PUBLIC SAFETY - POLICE	\$403.20	MOTOR VEHICLE REPAIR MATERIALS
1 443106455	ADMINISTRATION	\$150.90	CELLULAR PHONES
1 444106443	PLANNING & DEVELOPMENT	\$135.00	DUES, MEM. REGIS FEES, TUITION
1 444106455	PLANNING & DEVELOPMENT	\$334.09	CELLULAR PHONES
1 444106514	PLANNING & DEVELOPMENT	\$275.13	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$203.95	UNIFORMS,RUGS ETC. RENTAL
1 444206219	PLANNING & DEVELOPMENT	\$1,199.70	PRINTING SUPPLIES
1 444606219	PLANNING & DEVELOPMENT	\$799.80	PRINTING SUPPLIES
1 444606444	PLANNING & DEVELOPMENT	\$14.64	LEGAL ADS, ADVERTISING, ETC.
1 444606514	PLANNING & DEVELOPMENT	\$72.85	RENTAL OF EQUIPMENT
1 448106218	PUBLIC WORKS	\$347.30	OFFICE SUPPLIES
1 448106423	PUBLIC WORKS	\$9.00	AUTO LICENSE TITLES
1 448106455	PUBLIC WORKS	\$301.80	CELLULAR PHONES
1 448106465	PUBLIC WORKS	\$65.00	AUTO + TRUCK GARAGE + OTHER
1 448106516	PUBLIC WORKS	\$738.01	UNIFORMS,RUGS ETC. RENTAL
1 448206299	PUBLIC WORKS	\$102.05	OTHER OPERATING SUPPLIES
1 448206315	PUBLIC WORKS	\$528.32	ELECTRICAL MATERIALS
1 448206316	PUBLIC WORKS	\$9,316.75	MOTOR VEHICLE REPAIR MATERIALS
1 448206451	PUBLIC WORKS	\$887.82	ELECTRIC LIGHT AND POWER
1 448206455	PUBLIC WORKS	\$80.83	CELLULAR PHONES
1 448306299	PUBLIC WORKS	\$177.22	OTHER OPERATING SUPPLIES
1 448506299	PUBLIC WORKS	\$262.20	OTHER OPERATING SUPPLIES
1 448506340	PUBLIC WORKS	\$364.20	SIGN SHEETING AND BLANKS
1 450106455	PUBLIC WORKS	\$301.80	CELLULAR PHONES
1 450206455	PUBLIC WORKS	\$113.02	CELLULAR PHONES
1 451106218	PUBLIC WORKS	\$643.00	OFFICE SUPPLIES
1 451106299	PUBLIC WORKS	\$90.00	OTHER OPERATING SUPPLIES
1 451106455	PUBLIC WORKS	\$150.90	CELLULAR PHONES
1 451246316	PUBLIC WORKS	\$1,170.05	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$7,383.86	ASPHALT-ROUTINE MAINTENANCE
1 451246451	PUBLIC WORKS	\$7,668.90	ELECTRIC LIGHT AND POWER
1 451246452	PUBLIC WORKS	\$1,076.26	WATER/SEWER - UTILITY SERVICES
1 451246455	PUBLIC WORKS	\$201.20	CELLULAR PHONES
1 451246465	PUBLIC WORKS	\$468.00	AUTO + TRUCK GARAGE + OTHER
1 451246516	PUBLIC WORKS	\$427.16	UNIFORMS,RUGS ETC. RENTAL
1 451256299	PUBLIC WORKS	\$120.84	OTHER OPERATING SUPPLIES
1 451256316	PUBLIC WORKS	\$2,954.59	MOTOR VEHICLE REPAIR MATERIALS
1 451256455	PUBLIC WORKS	\$206.15	CELLULAR PHONES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 453006315	PUBLIC WORKS	\$47.69	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$2,239.29	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$378.66	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$152.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$29,957.95	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$189.37	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$3,208.27	GAS
1 453006455	PUBLIC WORKS	\$251.50	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$7,465.13	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$1,346.90	MACHINE/EQUIP MAINTENANCE
1 453006465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 453006468	PUBLIC WORKS	\$8,002.00	PERFORMANCE CONTRACTS-MAINTENA
1 453006516	PUBLIC WORKS	\$177.22	UNIFORMS,RUGS ETC. RENTAL
1 453006922	PUBLIC WORKS	\$201,754.87	LEASE-ENERGY EFF/BLDG IMPR.
1 454006451	PLANNING & DEVELOPMENT	\$280,723.45	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$289.43	UNIFORMS & WORK CLOTHING
1 456106316	PUBLIC WORKS	\$34.73	MOTOR VEHICLE REPAIR MATERIALS
1 456106451	PUBLIC WORKS	\$3,554.56	ELECTRIC LIGHT AND POWER
1 456106452	PUBLIC WORKS	\$8.67	WATER/SEWER - UTILITY SERVICES
1 456106455	PUBLIC WORKS	\$128.36	CELLULAR PHONES
1 457006213	PUBLIC WORKS	\$4,007.22	CLEANING & SANITATION SUPPLIES
1 457006317	PUBLIC WORKS	\$18.00	OTHER REPAIR & MAINT MATERIALS
1 457006455	PUBLIC WORKS	\$50.30	CELLULAR PHONES
1 457006465	PUBLIC WORKS	\$130.00	AUTO + TRUCK GARAGE + OTHER
1 457006516	PUBLIC WORKS	\$322.57	UNIFORMS,RUGS ETC. RENTAL
1 461106455	PUBLIC WORKS	\$50.30	CELLULAR PHONES
1 461106514	PUBLIC WORKS	\$444.14	RENTAL OF EQUIPMENT
1 461306317	PUBLIC WORKS	\$63.90	OTHER REPAIR & MAINT MATERIALS
1 461306516	PUBLIC WORKS	\$15.15	UNIFORMS,RUGS ETC. RENTAL
1 463106455	PUBLIC WORKS	\$100.60	CELLULAR PHONES
1 493006619	GENERAL GOVERNMENT	\$23,522.51	REPAYMENT OF LOAN
1 493006773	GENERAL GOVERNMENT	\$6,225.17	FEDERAL INCOME TAX
2 907006217	PUBLIC SAFETY - POLICE	\$629.92	UNIFORMS & WORK CLOTHING
2 907006473	PUBLIC SAFETY - POLICE	\$606.10	TRAVEL EXPENSE - OUT OF CITY
4 904006219	ADMINISTRATION	\$3,351.49	PRINTING SUPPLIES
4 904006231	ADMINISTRATION	\$602.73	COMPUTER SOFTWARE
4 904006419	ADMINISTRATION	\$30,294.42	OTHER PROFESSIONAL SERVICES
4 904006455	ADMINISTRATION	\$1,442.13	CELLULAR PHONES
4 904006462	ADMINISTRATION	\$37,060.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$3,264.57	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$2,555.05	TRAVEL EXPENSE - OUT OF CITY
4 904006847	ADMINISTRATION	\$42,045.35	DATA PROCESSING EQUIPMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 2323	Liabilities	\$35.00	OTHER REFUNDS
5 501106419	PARKS & RECREATION	\$7,710.00	OTHER PROFESSIONAL SERVICES
5 501106443	PARKS & RECREATION	\$265.00	DUES, MEM. REGIS FEES, TUITION
5 501106449	PARKS & RECREATION	\$19,620.00	PUBLICITY, PROMOTION, SUNDRY
5 501106455	PARKS & RECREATION	\$301.80	CELLULAR PHONES
5 501106512	PARKS & RECREATION	\$7,871.96	BUILDING RENTAL
5 501256299	PARKS & RECREATION	\$168.52	OTHER OPERATING SUPPLIES
5 501256311	PARKS & RECREATION	\$227.51	BUILDING MATERIALS
5 501256315	PARKS & RECREATION	\$37.12	ELECTRICAL MATERIALS
5 501256419	PARKS & RECREATION	\$533.00	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$3,321.86	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$3,078.67	WATER/SEWER - UTILITY SERVICES
5 501256453	PARKS & RECREATION	\$65.31	GAS
5 501256455	PARKS & RECREATION	\$178.72	CELLULAR PHONES
5 501266221	PARKS & RECREATION	\$475.27	RECREATIONAL SUPPLIES
5 501266317	PARKS & RECREATION	\$13,865.57	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$939.40	OTHER PROFESSIONAL SERVICES
5 501266461	PARKS & RECREATION	\$3,783.98	BUILDINGS MAINTENANCE
5 501266514	PARKS & RECREATION	\$4,000.00	RENTAL OF EQUIPMENT
5 501406299	PARKS & RECREATION	\$610.68	OTHER OPERATING SUPPLIES
5 501406315	PARKS & RECREATION	\$92.17	ELECTRICAL MATERIALS
5 501406317	PARKS & RECREATION	\$92.84	OTHER REPAIR & MAINT MATERIALS
5 501406451	PARKS & RECREATION	\$111.61	ELECTRIC LIGHT AND POWER
5 501406452	PARKS & RECREATION	\$67.50	WATER/SEWER - UTILITY SERVICES
5 501606213	PARKS & RECREATION	\$1,451.69	CLEANING & SANITATION SUPPLIES
5 501806314	PARKS & RECREATION	\$26.95	PLUMBING FIXTURES & SUPPLIES
5 501806315	PARKS & RECREATION	\$66.26	ELECTRICAL MATERIALS
5 501806451	PARKS & RECREATION	\$161.61	ELECTRIC LIGHT AND POWER
5 501806452	PARKS & RECREATION	\$4,086.83	WATER/SEWER - UTILITY SERVICES
5 504106211	PARKS & RECREATION	\$2,021.80	AGRI + BOT-SEED FERT ETC
5 504106217	PARKS & RECREATION	\$866.31	UNIFORMS & WORK CLOTHING
5 504106313	PARKS & RECREATION	\$15.47	STRUCTURAL STEEL & RELATED MAT
5 504106314	PARKS & RECREATION	\$45.71	PLUMBING FIXTURES & SUPPLIES
5 504106316	PARKS & RECREATION	\$1,190.55	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$380.40	OTHER REPAIR & MAINT MATERIALS
5 504106419	PARKS & RECREATION	\$2,248.93	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$2,320.50	CONTRACT SECURITY SERVICES
5 504106444	PARKS & RECREATION	\$1,050.00	LEGAL ADS, ADVERTISING, ETC.
5 504106451	PARKS & RECREATION	\$4,608.42	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$363.00	WATER/SEWER - UTILITY SERVICES
5 504106453	PARKS & RECREATION	\$316.03	GAS
5 504106455	PARKS & RECREATION	\$201.20	CELLULAR PHONES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504106464	PARKS & RECREATION	\$987.60	MACHINE/EQUIP MAINTENANCE
5 504106465	PARKS & RECREATION	\$65.00	AUTO + TRUCK GARAGE + OTHER
5 504106514	PARKS & RECREATION	\$380.00	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$449.10	UNIFORMS,RUGS ETC. RENTAL
5 504306316	PARKS & RECREATION	\$737.50	MOTOR VEHICLE REPAIR MATERIALS
5 504306451	PARKS & RECREATION	\$1,067.10	ELECTRIC LIGHT AND POWER
5 504306452	PARKS & RECREATION	\$50.20	WATER/SEWER - UTILITY SERVICES
5 504306453	PARKS & RECREATION	\$58.60	GAS
5 504306516	PARKS & RECREATION	\$66.04	UNIFORMS,RUGS ETC. RENTAL
5 504536299	PARKS & RECREATION	\$240.00	OTHER OPERATING SUPPLIES
5 504536316	PARKS & RECREATION	\$182.56	MOTOR VEHICLE REPAIR MATERIALS
5 504536452	PARKS & RECREATION	\$0.51	WATER/SEWER - UTILITY SERVICES
5 504536516	PARKS & RECREATION	\$16.38	UNIFORMS,RUGS ETC. RENTAL
5 504606315	PARKS & RECREATION	\$2,994.75	ELECTRICAL MATERIALS
5 504606619	PARKS & RECREATION	\$3,882.99	REPAYMENT OF LOAN
5 504806420	PARKS & RECREATION	\$21.95	CONTRACT SECURITY SERVICES
5 504806451	PARKS & RECREATION	\$743.43	ELECTRIC LIGHT AND POWER
5 504806452	PARKS & RECREATION	\$32.61	WATER/SEWER - UTILITY SERVICES
5 504806516	PARKS & RECREATION	\$26.58	UNIFORMS,RUGS ETC. RENTAL
7 505006742	GENERAL GOVERNMENT	\$52,724.11	CONTRIBUTION TO OTHER AGENCIES
9 455106316	PUBLIC WORKS	\$121.32	MOTOR VEHICLE REPAIR MATERIALS
9 455106426	PUBLIC WORKS	\$139,242.59	TIPPING FEES
9 455106455	PUBLIC WORKS	\$168.98	CELLULAR PHONES
9 455106492	PUBLIC WORKS	\$549,463.80	PRIVATE GARBAGE COLLECTION
9 506106316	PUBLIC WORKS	\$6,296.91	MOTOR VEHICLE REPAIR MATERIALS
9 506106516	PUBLIC WORKS	\$459.28	UNIFORMS,RUGS ETC. RENTAL
10 509006455	FIRE DEPARTMENT	\$168.98	CELLULAR PHONES
12 508106218	HUMAN & CULTURAL SERVICES	\$1,112.19	OFFICE SUPPLIES
12 508106454	HUMAN & CULTURAL SERVICES	\$68.38	TELEPHONE
18 518206722	GENERAL GOVERNMENT	\$9,846.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$5,447.03	CUSTOMER DEPOSITS
31 1503	Assets	\$37,814.20	WATER/SEWER INVENTORY
31 520106419	PUBLIC WORKS	\$31,286.17	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,334.31	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$30,378.76	POSTAGE, P O BOX RENT, ETC.
31 520106423	PUBLIC WORKS	\$18.00	AUTO LICENSE TITLES
31 520106451	PUBLIC WORKS	\$87.20	ELECTRIC LIGHT AND POWER
31 520106455	PUBLIC WORKS	\$269.58	CELLULAR PHONES
31 520106512	PUBLIC WORKS	\$14,857.57	BUILDING RENTAL
31 520206516	PUBLIC WORKS	\$125.80	UNIFORMS,RUGS ETC. RENTAL
31 520306619	PUBLIC WORKS	\$71,081.88	REPAYMENT OF LOAN
31 521206455	PUBLIC WORKS	\$235.39	CELLULAR PHONES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521206516	PUBLIC WORKS	\$26.72	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$5,727.80	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306316	PUBLIC WORKS	\$1,292.06	MOTOR VEHICLE REPAIR MATERIALS
31 521306317	PUBLIC WORKS	\$55,756.66	OTHER REPAIR & MAINT MATERIALS
31 521306419	PUBLIC WORKS	\$9,200.00	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$14,471.74	ELECTRIC LIGHT AND POWER
31 521306455	PUBLIC WORKS	\$50.30	CELLULAR PHONES
31 521356212	PUBLIC WORKS	\$26,011.93	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356215	PUBLIC WORKS	\$11.99	FUEL USAGE
31 521356299	PUBLIC WORKS	\$6,461.00	OTHER OPERATING SUPPLIES
31 521356315	PUBLIC WORKS	\$85.95	ELECTRICAL MATERIALS
31 521356316	PUBLIC WORKS	\$38.17	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$1,011.96	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$9,307.00	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$2,975.26	CONTRACT SECURITY SERVICE
31 521356443	PUBLIC WORKS	\$33.73	DUES, MEM. REGIS FEES, TUITION
31 521356451	PUBLIC WORKS	\$95,851.76	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$1,053.29	GAS
31 521356455	PUBLIC WORKS	\$299.01	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$1,260.20	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$3,394.49	CONTRACT LABOR
31 521356514	PUBLIC WORKS	\$322.28	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$497.49	UNIFORMS,RUGS ETC. RENTAL
31 521356865	PUBLIC WORKS	\$4,504.68	MISC. NON-AUTO EQUIPMENT
31 521406316	PUBLIC WORKS	\$9,007.30	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$3,509.20	ASPHALT-ROUTINE MAINTENANCE
31 521406423	PUBLIC WORKS	\$9.00	AUTO LICENSE TITLES
31 521406452	PUBLIC WORKS	\$267.91	WATER/SEWER - UTILITY SERVICES
31 521406453	PUBLIC WORKS	\$210.96	GAS
31 521406455	PUBLIC WORKS	\$638.84	CELLULAR PHONES
31 521406465	PUBLIC WORKS	\$170.00	AUTO + TRUCK GARAGE + OTHER
31 521406516	PUBLIC WORKS	\$818.96	UNIFORMS,RUGS ETC. RENTAL
31 521506316	PUBLIC WORKS	\$240.00	MOTOR VEHICLE REPAIR MATERIALS
31 521506465	PUBLIC WORKS	\$65.00	AUTO + TRUCK GARAGE + OTHER
31 521506516	PUBLIC WORKS	\$435.45	UNIFORMS,RUGS ETC. RENTAL
31 522106455	PUBLIC WORKS	\$50.30	CELLULAR PHONES
31 522156514	PUBLIC WORKS	\$221.70	RENTAL OF EQUIPMENT
31 522156516	PUBLIC WORKS	\$221.04	UNIFORMS,RUGS ETC. RENTAL
31 522206316	PUBLIC WORKS	\$1,009.09	MOTOR VEHICLE REPAIR MATERIALS
31 522206455	PUBLIC WORKS	\$1,105.28	CELLULAR PHONES
31 522206465	PUBLIC WORKS	\$2,815.00	AUTO + TRUCK GARAGE + OTHER
31 522206516	PUBLIC WORKS	\$433.90	UNIFORMS,RUGS ETC. RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 522306419	PUBLIC WORKS	\$4,540.68	OTHER PROFESSIONAL SERVICES
31 522806614	PUBLIC WORKS	\$2,300.14	BANK SERVICE CHARGES
32 521907801029016485	PUBLIC WORKS	\$235,352.24	CONTRACT CONSTRUCTION
32 522909840017016413	PUBLIC WORKS	\$256,745.00	ENGINEERING & ARCHITECTURAL
55 551016760	EMPLOYEE BENEFITS	\$157,637.12	PAYMENT TO OTHER AGENCIES
57 2102	Liabilities	\$55,158.00	ACCOUNTS PAYABLE
57 2323	Liabilities	\$3,351.00	OTHER REFUNDS
57 558206419	EMPLOYEE BENEFITS	\$45,935.21	OTHER PROFESSIONAL SERVICES
57 558706495	EMPLOYEE BENEFITS	\$57,318.80	LIFE INS OR SPECIFIC EXCESS
76 401456419	GENERAL GOVERNMENT	\$13,328.22	OTHER PROFESSIONAL SERVICES
81 598106317	HUMAN & CULTURAL SERVICES	\$43.00	OTHER REPAIR & MAINT MATERIALS
81 598106419	HUMAN & CULTURAL SERVICES	\$95.00	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$1,215.61	CONTRACT SECURITY SERVICES
81 598106455	HUMAN & CULTURAL SERVICES	\$50.30	CELLULAR PHONES
81 598516227	HUMAN & CULTURAL SERVICES	\$1,179.63	SUBSISTENCE & CARE OF PERSONS
81 598566451	HUMAN & CULTURAL SERVICES	\$99.29	ELECTRIC LIGHT AND POWER
81 598726227	HUMAN & CULTURAL SERVICES	\$2,224.35	SUBSISTENCE & CARE OF PERSONS
81 598726419	HUMAN & CULTURAL SERVICES	\$1,243.86	OTHER PROFESSIONAL SERVICES
85 808106742	PLANNING & DEVELOPMENT	\$21,347.09	CONTRIBUTION TO OTHER AGENCIES
85 809106455	PLANNING & DEVELOPMENT	\$84.49	CELLULAR PHONES
85 809206455	PLANNING & DEVELOPMENT	\$50.30	CELLULAR PHONES
85 809206473	PLANNING & DEVELOPMENT	\$85.60	TRAVEL EXPENSE - OUT OF CITY
85 809206474	PLANNING & DEVELOPMENT	\$709.01	AIR TRAVEL
85 814106742	PLANNING & DEVELOPMENT	\$7,233.02	CONTRIBUTION TO OTHER AGENCIES
85 846106742	PLANNING & DEVELOPMENT	\$15,753.00	CONTRIBUTION TO OTHER AGENCIES
85 855106455	PLANNING & DEVELOPMENT	\$154.66	CELLULAR PHONES
85 855106473	PLANNING & DEVELOPMENT	\$32.20	TRAVEL EXPENSE - OUT OF CITY
85 873106742	PLANNING & DEVELOPMENT	\$2,785.00	CONTRIBUTION TO OTHER AGENCIES
85 964106443	PLANNING & DEVELOPMENT	\$615.00	DUES, MEM. REGIS FEES, TUITION
85 964106473	PLANNING & DEVELOPMENT	\$2,792.53	TRAVEL EXPENSE - OUT OF CITY
85 964306485	PLANNING & DEVELOPMENT	\$5,000.00	CONTRACT CONSTRUCTION
109 4410926240	FIRE DEPARTMENT	\$262.62	NON-CAPITALIZED EQUIPMENT
109 4410926857	FIRE DEPARTMENT	\$5,180.96	SAFETY EQUIPMENT
109 4410926860	FIRE DEPARTMENT	\$10,539.17	FIRE FIGHTING EQUIP NON-AUTO
115 913006722	EMPLOYEE BENEFITS	\$7,944.31	CLAIMS AGAINST CITY
122 566106742	PLANNING & DEVELOPMENT	\$109,743.77	CONTRIBUTION TO OTHER AGENCIES
122 566156742	PLANNING & DEVELOPMENT	\$108,701.14	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$31,188.25	CONTRIBUTION TO OTHER AGENCIES
123 442626855	PUBLIC SAFETY - POLICE	\$4,300.00	SPECIAL POLICE EQUIPMENT
123 442886855	PUBLIC SAFETY - POLICE	\$2,413.59	SPECIAL POLICE EQUIPMENT
125 920306419	HUMAN & CULTURAL SERVICES	\$27,093.00	OTHER PROFESSIONAL SERVICES
173 451355840073016413	PUBLIC WORKS	\$71,856.79	ENGINEERING & ARCHITECTURAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET 05/14/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES

OFFICE OF THE ATTORNEY GENERAL
5/13/2019

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
173 451355B40107016413	PUBLIC WORKS	\$48,420.73	ENGINEERING & ARCHITECTURAL
173 451357B40017016413	PUBLIC WORKS	\$315.82	ENGINEERING & ARCHITECTURAL
173 451357B40037016413	PUBLIC WORKS	\$6,433.32	ENGINEERING & ARCHITECTURAL
173 451357B45007016413	PUBLIC WORKS	\$743.04	ENGINEERING & ARCHITECTURAL
173 451357B45029016413	PUBLIC WORKS	\$1,937.77	ENGINEERING & ARCHITECTURAL
173 451358B40002016485	PUBLIC WORKS	\$34,024.28	CONTRACT CONSTRUCTION
173 451358B40077026413	PUBLIC WORKS	\$302,115.29	ENGINEERING & ARCHITECTURAL
173 451358B40173026413	PUBLIC WORKS	\$32,151.78	ENGINEERING & ARCHITECTURAL
173 451908B40099016485	PUBLIC WORKS	\$940,579.72	CONTRACT CONSTRUCTION
173 451909B40093016485	PUBLIC WORKS	\$41,123.90	CONTRACT CONSTRUCTION
173 522908B05107016485	PUBLIC WORKS	\$8,995.50	CONTRACT CONSTRUCTION
173 522908B40159016413	PUBLIC WORKS	\$184,802.11	CONTRACT CONSTRUCTION
174 944006516	PUBLIC WORKS	\$25.28	UNIFORMS,RUGS ETC. RENTAL
187 565106316	PLANNING & DEVELOPMENT	\$251.84	MOTOR VEHICLE REPAIR MATERIALS
187 565206419	PLANNING & DEVELOPMENT	\$650.00	OTHER PROFESSIONAL SERVICES
187 565206425	PLANNING & DEVELOPMENT	\$825.00	PUBLIC TRANSPORTATION
187 565206455	PLANNING & DEVELOPMENT	\$150.90	CELLULAR PHONES
187 565206514	PLANNING & DEVELOPMENT	\$1,949.97	RENTAL OF EQUIPMENT
187 565306867	PLANNING & DEVELOPMENT	\$197,949.42	BUSES
113 45190240065026413	PUBLIC WORKS	\$7,263.39	ENGINEERING & ARCHITECTURAL
113 451904B40026016485	PUBLIC WORKS	\$176,188.36	CONTRACT CONSTRUCTION
113 451908B40127016485	PUBLIC WORKS	\$18,800.00	CONTRACT CONSTRUCTION
113 451908B40139016413	PUBLIC WORKS	\$8,092.97	CONTRACT CONSTRUCTION
113 451908B45019016413	PUBLIC WORKS	\$6,225.00	CONTRACT CONSTRUCTION
113 451908B45019016485	PUBLIC WORKS	\$185,367.75	CONTRACT CONSTRUCTION
113 451908B45041016413	PUBLIC WORKS	\$14,700.00	CONTRACT CONSTRUCTION
113 451908B45057016413	PUBLIC WORKS	\$7,621.73	CONTRACT CONSTRUCTION
116 44890315009016413	PUBLIC WORKS	\$83,286.27	ENGINEERING & ARCHITECTURAL
20 577806612	PUBLIC WORKS	\$1,421,266.31	INTEREST ON BONDED DEBT
20 577856612	PUBLIC WORKS	\$1,382,495.70	INTEREST ON BONDED DEBT
23 453108B70002036485	PUBLIC WORKS	\$24,502.40	CONTRACT CONSTRUCTION
23 453108B70007016485	PUBLIC WORKS	\$22,230.00	CONTRACT CONSTRUCTION
33 2124	Liabilities	\$20,834.00	POLICE PROPERTY EVIDENCE ACCT
00 443466455	GENERAL GOVERNMENT	\$150.90	CELLULAR PHONES
00 443466512	GENERAL GOVERNMENT	\$6,901.94	BUILDING RENTAL
05 413006299	PERSONNEL	\$979.90	OTHER OPERATING SUPPLIES
05 598106419	HUMAN & CULTURAL SERVICES	\$614.76	OTHER PROFESSIONAL SERVICES
05 855106443	PLANNING & DEVELOPMENT	\$190.00	DUES, MEM. REGIS FEES, TUITION
62 442126473	PUBLIC SAFETY - POLICE	\$1,089.75	TRAVEL EXPENSE- OUT OF CITY
99 540006512	GENERAL GOVERNMENT	\$9,453.50	BUILDING RENTAL
99 540006742	GENERAL GOVERNMENT	\$57,805.26	CONTRIBUTION TO OTHER AGENCIES

***** Grand-Total for Claims ***** \$9,355,426.37


CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
5/13/2019

The CLAIMS DOCKET for May 14, 2019 in the aggregate amount of
\$ 9,355,426.37 has been reviewed by me and, based on information and belief, is
legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the
governing authorities.


KRISTEN BLANCHARD
Deputy City Attorney

5/13/2019
DATE

19/05/13-13:22

City of Jackson - 2019 Production

May 13 2019

APX59

Minute Book Summary - Payroll

AGENDA DATE: MAY 14, 2019

OFFICE OF THE CITY ATTORNEY
K. Horton
5/13/19

ORDER APPROVING GROSS PAYROLL INCLUDING
PAYROLL DEDUCTION CLAIMS NUMBERED 6089 TO 6520
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED
TO 6089 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AGGREGATE AMOUNT OF \$134,096.21, PLUS PAYROLL, ARE APPROVED FOR PAYMENT
AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR
TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
PAYROLL FUND	\$134,096.21	
		\$134,096.21

RECEIVED
CITY CLERK
JACKSON, MS.
19 MAY 13 PM 3:08

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<u>[Signature]</u>	<u>5/13/19</u>
LEGAL	<u>[Signature]</u>	<u>5/13/19</u>
CAO	<u>[Signature]</u>	<u>5/13/19</u>
MAYOR'S OFFICE	<u>[Signature]</u>	<u>5/13/19</u>
ITEM# <u>23</u>		

AGENDA DATE 5-14-19
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The PAYROLL DEDUCTION CLAIMS DOCKET for May 14, 2019 in the aggregate amount of \$ 134,096.21 has been reviewed by me and, based on information and belief, is legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the governing authorities.

K.S. Love

KRISTEN BLANCHARD
Deputy City Attorney

5/13/2019

DATE

OFFICE OF THE CITY ATTORNEY
5/13/19

OFFICE OF THE CITY ATTORNEY
[Handwritten signature]
5/13/19

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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
00501	CRDU	PA91420150	05/02/2019	\$8,648.60		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420221	05/02/2019	\$5,039.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice

*** Payments Over \$5,000 Total *** \$13,687.90

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPE
Invoice Payments Under \$5,000 - Over \$500

OFFICE OF THE ATTORNEY GENERAL
F. Love
5/13/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA91420156	05/02/2019	\$4,900.90		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420417	05/02/2019	\$4,653.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420222	05/02/2019	\$3,874.88		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420205	05/02/2019	\$3,460.75		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420206	05/02/2019	\$2,940.73		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA91420481	05/02/2019	\$2,939.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA91420487	05/02/2019	\$2,655.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91420115	05/02/2019	\$2,099.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91420117	05/02/2019	\$1,979.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA91420857	05/02/2019	\$1,703.45		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420356	05/02/2019	\$1,621.56		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420075	05/02/2019	\$1,617.14		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA91420143	05/02/2019	\$1,530.43		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA91420144	05/02/2019	\$1,300.40		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420639	05/02/2019	\$1,208.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420416	05/02/2019	\$1,176.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420454	05/02/2019	\$1,157.44		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420289	05/02/2019	\$937.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420023	05/02/2019	\$873.41		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420413	05/02/2019	\$804.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91420132	05/02/2019	\$761.90		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA91420428	05/02/2019	\$740.95		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420352	05/02/2019	\$708.95		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420616	05/02/2019	\$658.80		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420015	05/02/2019	\$655.67		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420167	05/02/2019	\$648.51		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420348	05/02/2019	\$643.66		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420148	05/02/2019	\$616.67		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420155	05/02/2019	\$616.04		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91420128	05/02/2019	\$560.66		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420165	05/02/2019	\$510.81		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420423	05/02/2019	\$548.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420196	05/02/2019	\$539.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
73260	LOCKE D BARKLEY, TRUSTEE	PA91420877	05/02/2019	\$510.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 * \$52,204.81

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA91420220	05/02/2019	\$490.94		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420364	05/02/2019	\$489.85		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420216	05/02/2019	\$472.95		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420602	05/02/2019	\$470.38		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420414	05/02/2019	\$470.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA91420138	05/02/2019	\$468.59		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA91420477	05/02/2019	\$464.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA91420869	05/02/2019	\$461.53		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420412	05/02/2019	\$433.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420149	05/02/2019	\$428.11		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420610	05/02/2019	\$424.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71556	WILKINSON ATTORNEYS AT LAW	PA91420860	05/02/2019	\$423.58		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420162	05/02/2019	\$421.41		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420449	05/02/2019	\$417.75		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420388	05/02/2019	\$413.66		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420591	05/02/2019	\$412.37		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420068	05/02/2019	\$406.92		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420613	05/02/2019	\$405.59		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420757	05/02/2019	\$403.18		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420151	05/02/2019	\$397.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420173	05/02/2019	\$396.94		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91410032	05/03/2019	\$387.72		05/03/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA91420872	05/02/2019	\$384.89		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420219	05/02/2019	\$380.73		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420422	05/02/2019	\$373.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420324	05/02/2019	\$366.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420731	05/02/2019	\$360.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420592	05/02/2019	\$354.39		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420643	05/02/2019	\$346.49		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91420113	05/02/2019	\$340.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420153	05/02/2019	\$339.72		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA91420859	05/02/2019	\$338.08		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420166	05/02/2019	\$338.08		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA91420177	05/02/2019	\$338.72		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420420	05/02/2019	\$333.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CNA	PA91420501	05/02/2019	\$328.92		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91420114	05/02/2019	\$328.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420617	05/02/2019	\$327.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91200930	04/26/2019	\$317.33		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420195	05/02/2019	\$313.98		05/02/2019		R&R-Invoice	Payroll Generated Invoice
73251	SHARON WEBBER	PA91420875	05/02/2019	\$304.51		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420174	05/02/2019	\$301.87		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420654	05/02/2019	\$301.33		05/02/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA91420171	05/02/2019	\$300.95		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420382	05/02/2019	\$300.78		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420418	05/02/2019	\$299.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420154	05/02/2019	\$288.55		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA91420550	05/02/2019	\$286.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420073	05/02/2019	\$285.51		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00746	HARBOUR IV JEPHTHA F	PA91420430	05/02/2019	\$282.18		05/02/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA91420870	05/02/2019	\$274.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA91420049	05/02/2019	\$269.40		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA91420139	05/02/2019	\$265.88		05/02/2019		R&R-Invoice	Payroll Generated Invoice
73252	HAZEL DANIELS	PA91420876	05/02/2019	\$262.33		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91420120	05/02/2019	\$261.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420099	05/02/2019	\$252.77		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71787	FIRST HERITAGE CREDIT	PA91420864	05/02/2019	\$252.71		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA91420556	05/02/2019	\$250.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA91410028	05/03/2019	\$248.67		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420559	05/02/2019	\$246.47		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91420118	05/02/2019	\$246.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420007	05/02/2019	\$242.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420164	05/02/2019	\$241.40		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA91420176	05/02/2019	\$241.07		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA91420755	05/02/2019	\$241.87		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA91420142	05/02/2019	\$237.34		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA91420863	05/02/2019	\$236.11		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420504	05/02/2019	\$226.05		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA91420552	05/02/2019	\$224.63		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91420116	05/02/2019	\$223.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA91420427	05/02/2019	\$222.92		05/02/2019		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA91420759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420562	05/02/2019	\$221.71		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420419	05/02/2019	\$219.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
72966	ADCOCK JR CLABORNE D	PA91420871	05/02/2019	\$217.70		05/02/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA91420639	05/02/2019	\$216.63		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA91420050	05/02/2019	\$210.44		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420215	05/02/2019	\$208.18		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91200059	04/26/2019	\$206.00		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91410061	05/03/2019	\$206.00		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420533	05/02/2019	\$204.77		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91200029	04/26/2019	\$203.08		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91200028	04/26/2019	\$202.39		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91410030	05/03/2019	\$202.39		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420208	05/02/2019	\$202.58		05/02/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA91420640	05/02/2019	\$202.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420670	05/02/2019	\$202.35		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA91420342	05/02/2019	\$199.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91420437	05/02/2019	\$198.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420168	05/02/2019	\$196.17		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA91420340	05/02/2019	\$196.73		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420021	05/02/2019	\$194.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91410031	05/03/2019	\$194.78		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420147	05/02/2019	\$194.78		05/02/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA91420873	05/02/2019	\$194.34		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420159	05/02/2019	\$193.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420594	05/02/2019	\$192.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420611	05/02/2019	\$192.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA91420570	05/02/2019	\$190.94		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420656	05/02/2019	\$187.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, AITY	PA91420642	05/02/2019	\$186.49		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00888	DEPARTMENT OF SOCIAL SERVICES	PA91420551	05/02/2019	\$185.52		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91420119	05/02/2019	\$185.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420455	05/02/2019	\$184.35		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420105	05/02/2019	\$183.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00746	HARBOUR IV JEPHTHA F	PA91420429	05/02/2019	\$183.37		05/02/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA91420853	05/02/2019	\$183.81		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420014	05/02/2019	\$180.94		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420045	05/02/2019	\$180.59		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420062	05/02/2019	\$179.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420019	05/02/2019	\$177.98		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFIAC	PA91420204	05/02/2019	\$177.37		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA91420549	05/02/2019	\$176.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420426	05/02/2019	\$172.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA91420858	05/02/2019	\$172.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420658	05/02/2019	\$167.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420057	05/02/2019	\$166.88		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420353	05/02/2019	\$167.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420046	05/02/2019	\$165.26		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMBENEFITS	PA91420756	05/02/2019	\$165.83		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91200033	04/26/2019	\$164.78		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91410035	05/03/2019	\$164.78		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420067	05/02/2019	\$162.33		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA91420121	05/02/2019	\$162.16		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420376	05/02/2019	\$162.08		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA91420554	05/02/2019	\$161.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420387	05/02/2019	\$160.26		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420597	05/02/2019	\$160.77		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00746	HARBOUR IV JEPHTHA F	PA91420431	05/02/2019	\$158.32		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
01008	TOWER LOAN OD NORTH JACKSON	PA91420571	05/02/2019	\$157.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420207	05/02/2019	\$155.83		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA91420343	05/02/2019	\$154.93		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA91420479	05/02/2019	\$155.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420415	05/02/2019	\$154.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA91420476	05/02/2019	\$153.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00832	SHEREETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420172	05/02/2019	\$150.01		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91200034	04/26/2019	\$148.86		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91410036	05/03/2019	\$148.86		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420537	05/02/2019	\$148.99		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA91420488	05/02/2019	\$147.69		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA91420569	05/02/2019	\$147.38		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420601	05/02/2019	\$147.69		05/02/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA91200093	04/26/2019	\$147.69		04/26/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA91410096	05/03/2019	\$147.69		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420158	05/02/2019	\$146.32		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420157	05/02/2019	\$145.40		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA91410018	05/03/2019	\$143.38		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420170	05/02/2019	\$143.07		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420282	05/02/2019	\$143.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420152	05/02/2019	\$140.78		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420729	05/02/2019	\$140.79		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420047	05/02/2019	\$139.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA91420643	05/02/2019	\$139.93		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA91200017	04/26/2019	\$138.22		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA91420553	05/02/2019	\$138.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA91420675	05/02/2019	\$138.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA91420862	05/02/2019	\$138.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA91420865	05/02/2019	\$138.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91200035	04/26/2019	\$137.08		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91410037	05/03/2019	\$137.08		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA91420475	05/02/2019	\$137.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA91420678	05/02/2019	\$137.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA91420852	05/02/2019	\$137.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420346	05/02/2019	\$134.44		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA91420867	05/02/2019	\$134.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA91420868	05/02/2019	\$133.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420163	05/02/2019	\$131.55		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420377	05/02/2019	\$130.08		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420528	05/02/2019	\$130.10		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA91420555	05/02/2019	\$130.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00951	JENKINS RUSSELL	PA91420568	05/02/2019	\$127.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420181	05/02/2019	\$126.90		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420259	05/02/2019	\$126.37		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420385	05/02/2019	\$126.23		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA91420341	05/02/2019	\$125.01		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420424	05/02/2019	\$124.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA91420432	05/02/2019	\$125.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA91420861	05/02/2019	\$125.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA91420137	05/02/2019	\$123.99		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420538	05/02/2019	\$123.23		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420452	05/02/2019	\$121.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420615	05/02/2019	\$121.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420038	05/02/2019	\$120.57		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420290	05/02/2019	\$120.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA95980883	11/01/2018	\$119.04		11/01/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420210	05/02/2019	\$118.28		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91200060	04/26/2019	\$115.00		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91410062	05/03/2019	\$115.00		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420109	05/02/2019	\$112.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420421	05/02/2019	\$112.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420110	05/02/2019	\$109.99		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420264	05/02/2019	\$109.62		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420161	05/02/2019	\$108.47		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420674	05/02/2019	\$108.64		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420730	05/02/2019	\$108.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420260	05/02/2019	\$107.32		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420070	05/02/2019	\$106.76		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420354	05/02/2019	\$106.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420092	05/02/2019	\$105.73		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA91420478	05/02/2019	\$105.97		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420496	05/02/2019	\$105.95		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420023	05/02/2019	\$104.19		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA91420140	05/02/2019	\$103.38		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420464	05/02/2019	\$103.72		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420689	05/02/2019	\$103.62		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420042	05/02/2019	\$102.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420169	05/02/2019	\$101.55		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA91420145	05/02/2019	\$99.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420631	05/02/2019	\$100.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA91420638	05/02/2019	\$100.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA91420974	05/02/2019	\$99.85		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420546	05/02/2019	\$98.28		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420265	05/02/2019	\$97.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60028	3P BENEFIT SOLUTIONS LLC	PA91420595	05/02/2019	\$96.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420605	05/02/2019	\$96.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420607	05/02/2019	\$96.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420621	05/02/2019	\$96.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420623	05/02/2019	\$96.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420624	05/02/2019	\$96.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420628	05/02/2019	\$96.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420635	05/02/2019	\$96.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420175	05/02/2019	\$95.78		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420255	05/02/2019	\$95.16		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420603	05/02/2019	\$96.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91200036	04/26/2019	\$94.40		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91410038	05/03/2019	\$94.40		05/03/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420649	05/02/2019	\$94.16		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420018	05/02/2019	\$93.25		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420064	05/02/2019	\$93.78		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420217	05/02/2019	\$93.68		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420305	05/02/2019	\$92.40		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUTT AND SAMS PA	PA91410115	05/03/2019	\$89.99		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420450	05/02/2019	\$88.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA91420676	05/02/2019	\$88.25		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420608	05/02/2019	\$88.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA91420866	05/02/2019	\$88.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA91420295	05/02/2019	\$86.68		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420645	05/02/2019	\$86.87		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420355	05/02/2019	\$86.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420536	05/02/2019	\$84.16		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91200027	04/26/2019	\$83.08		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91410029	05/03/2019	\$83.08		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420146	05/02/2019	\$83.08		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420310	05/02/2019	\$83.16		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200079	04/26/2019	\$82.54		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410081	05/03/2019	\$82.54		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200010	04/26/2019	\$81.33		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410011	05/03/2019	\$81.33		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420197	05/02/2019	\$81.79		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA91200061	04/26/2019	\$81.61		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA91410063	05/03/2019	\$81.61		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420490	05/02/2019	\$81.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA91200088	04/26/2019	\$81.95		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA91410091	05/03/2019	\$81.95		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA91200016	04/26/2019	\$80.23		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA91200018	04/26/2019	\$80.84		04/26/2019		R&R-Invoice	Payroll Generated Invoice

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00418	COURTNEY & CAMP	PA91410017	05/03/2019	\$80.29		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420053	05/02/2019	\$80.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420203	05/02/2019	\$80.03		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420381	05/02/2019	\$80.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA91200090	04/26/2019	\$80.23		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA91410093	05/03/2019	\$80.29		05/03/2019		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUFF AND SAMS PA	PA91200112	04/26/2019	\$80.93		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420182	05/02/2019	\$79.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420587	05/02/2019	\$80.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA91200037	04/26/2019	\$78.14		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420287	05/02/2019	\$78.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420599	05/02/2019	\$79.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420213	05/02/2019	\$77.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420270	05/02/2019	\$77.76		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA91410039	05/03/2019	\$76.60		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420266	05/02/2019	\$76.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420358	05/02/2019	\$76.84		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420618	05/02/2019	\$76.92		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91200024	04/26/2019	\$75.50		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91410025	05/03/2019	\$75.50		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420183	05/02/2019	\$75.84		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420604	05/02/2019	\$75.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
56394	COMPBENEFITS	PA91420743	05/02/2019	\$75.81		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420396	05/02/2019	\$75.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420651	05/02/2019	\$74.99		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420745	05/02/2019	\$74.27		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA91420160	05/02/2019	\$73.39		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420227	05/02/2019	\$73.44		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420510	05/02/2019	\$72.08		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420082	05/02/2019	\$71.94		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420108	05/02/2019	\$71.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420600	05/02/2019	\$71.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420016	05/02/2019	\$70.89		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420085	05/02/2019	\$70.17		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420279	05/02/2019	\$70.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420193	05/02/2019	\$69.07		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420198	05/02/2019	\$69.56		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420214	05/02/2019	\$69.31		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420469	05/02/2019	\$69.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65186	CROWLEY CYNTHIA RENEE BINCHAM	PA91420641	05/02/2019	\$70.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420012	05/02/2019	\$67.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420456	05/02/2019	\$67.14		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420202	05/02/2019	\$66.78		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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00530	AMERICAN GENERAL LIFE	PA91420294	05/02/2019	\$66.32		05/02/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420672	05/02/2019	\$66.77		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420054	05/02/2019	\$65.20		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420084	05/02/2019	\$65.17		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420192	05/02/2019	\$64.63		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA91420322	05/02/2019	\$64.68		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA91420323	05/02/2019	\$64.68		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA91420482	05/02/2019	\$64.60		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA91420485	05/02/2019	\$64.60		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420530	05/02/2019	\$64.89		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91420032	05/02/2019	\$63.80		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420071	05/02/2019	\$62.14		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91420030	05/02/2019	\$61.37		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420178	05/02/2019	\$61.74		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420218	05/02/2019	\$60.72		05/02/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420668	05/02/2019	\$60.96		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420246	05/02/2019	\$59.02		05/02/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420637	05/02/2019	\$60.00		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420403	05/02/2019	\$58.38		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420460	05/02/2019	\$58.78		05/02/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420606	05/02/2019	\$58.50		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91420022	05/02/2019	\$57.71		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420447	05/02/2019	\$57.02		05/02/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420590	05/02/2019	\$57.69		05/02/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420619	05/02/2019	\$57.70		05/02/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420622	05/02/2019	\$58.00		05/02/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420627	05/02/2019	\$58.00		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91420433	05/02/2019	\$56.53		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91410085	05/03/2019	\$56.38		05/03/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420541	05/02/2019	\$56.34		05/02/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420661	05/02/2019	\$56.12		05/02/2019		R&R-Invoice Payroll	Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA91410116	05/03/2019	\$55.72		05/03/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420060	05/02/2019	\$54.86		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA91200031	04/26/2019	\$54.93		04/26/2019		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA91410033	05/03/2019	\$54.93		05/03/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420230	05/02/2019	\$54.78		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420187	05/02/2019	\$53.34		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91420434	05/02/2019	\$53.74		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91420009	05/02/2019	\$51.67		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420098	05/02/2019	\$51.58		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420191	05/02/2019	\$51.28		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91420008	05/02/2019	\$50.55		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA91200032	04/26/2019	\$51.00		04/26/2019		R&R-Invoice Payroll	Generated Invoice

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00501	CRDU	PA91410034	05/03/2019	\$51.00		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420242	05/02/2019	\$51.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420400	05/02/2019	\$50.80		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200076	04/26/2019	\$50.27		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410078	05/03/2019	\$50.27		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420526	05/02/2019	\$50.01		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420710	05/02/2019	\$50.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420814	05/02/2019	\$50.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420251	05/02/2019	\$49.51		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420276	05/02/2019	\$49.09		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420359	05/02/2019	\$50.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420596	05/02/2019	\$50.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
73252	HAZEL DANIELS	PA04302019	05/06/2019	\$50.00		05/14/2019		R&R-Invoice	DEDUCTION FROM JAMES
00523	AFLAC	PA91420228	05/02/2019	\$48.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420368	05/02/2019	\$48.96		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA91420483	05/02/2019	\$48.45		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA91420484	05/02/2019	\$48.45		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420653	05/02/2019	\$48.62		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420056	05/02/2019	\$47.35		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420078	05/02/2019	\$47.33		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420104	05/02/2019	\$47.28		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200083	04/26/2019	\$47.10		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420241	05/02/2019	\$46.71		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420316	05/02/2019	\$46.20		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420545	05/02/2019	\$46.49		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420646	05/02/2019	\$46.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420357	05/02/2019	\$45.31		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420404	05/02/2019	\$45.58		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420667	05/02/2019	\$45.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420031	05/02/2019	\$44.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420077	05/02/2019	\$44.66		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420097	05/02/2019	\$44.44		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420256	05/02/2019	\$44.17		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420268	05/02/2019	\$44.02		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420112	05/02/2019	\$43.04		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91200023	04/26/2019	\$44.00		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA91410026	05/03/2019	\$44.00		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA91420293	05/02/2019	\$43.11		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91420441	05/02/2019	\$43.23		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420492	05/02/2019	\$43.91		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420507	05/02/2019	\$43.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420542	05/02/2019	\$43.10		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA91200089	04/26/2019	\$43.75		04/26/2019		R&R-Invoice	Payroll Generated Invoice

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00938	HENLEY BRAND	PA91410092	05/03/2019	\$43.75		05/03/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420647	05/02/2019	\$43.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420673	05/02/2019	\$43.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420711	05/02/2019	\$43.26		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420751	05/02/2019	\$43.26		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420103	05/02/2019	\$42.49		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420370	05/02/2019	\$42.09		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420515	05/02/2019	\$42.08		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420518	05/02/2019	\$42.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420760	05/02/2019	\$42.44		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420190	05/02/2019	\$41.63		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420366	05/02/2019	\$42.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420468	05/02/2019	\$41.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA91420574	05/02/2019	\$41.52		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420076	05/02/2019	\$40.45		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420211	05/02/2019	\$40.75		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420252	05/02/2019	\$40.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420344	05/02/2019	\$40.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420534	05/02/2019	\$40.99		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420044	05/02/2019	\$39.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420088	05/02/2019	\$39.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91420134	05/02/2019	\$39.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420188	05/02/2019	\$39.01		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420212	05/02/2019	\$39.09		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420467	05/02/2019	\$39.28		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420540	05/02/2019	\$39.55		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420589	05/02/2019	\$40.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420629	05/02/2019	\$40.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420609	05/02/2019	\$39.71		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420247	05/02/2019	\$38.33		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420253	05/02/2019	\$38.19		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420257	05/02/2019	\$38.28		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420394	05/02/2019	\$38.57		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420472	05/02/2019	\$38.13		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420529	05/02/2019	\$38.37		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420612	05/02/2019	\$38.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420632	05/02/2019	\$38.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420633	05/02/2019	\$38.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420657	05/02/2019	\$38.60		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420059	05/02/2019	\$37.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420111	05/02/2019	\$37.45		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420262	05/02/2019	\$37.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91200057	04/26/2019	\$37.33		04/26/2019		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA91410059	05/03/2019	\$37.33		05/03/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420521	05/02/2019	\$37.08		05/02/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420620	05/02/2019	\$37.50		05/02/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420650	05/02/2019	\$37.26		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91200013	04/26/2019	\$36.41		04/26/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91410014	05/03/2019	\$36.41		05/03/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91420006	05/02/2019	\$36.78		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91420041	05/02/2019	\$36.54		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420069	05/02/2019	\$36.85		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420209	05/02/2019	\$36.07		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420243	05/02/2019	\$36.66		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420244	05/02/2019	\$36.72		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420245	05/02/2019	\$36.60		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA91420312	05/02/2019	\$36.96		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA91420317	05/02/2019	\$36.96		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA91420326	05/02/2019	\$36.96		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA91420328	05/02/2019	\$36.96		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420362	05/02/2019	\$36.44		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91420439	05/02/2019	\$36.92		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420539	05/02/2019	\$36.06		05/02/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91200094	04/26/2019	\$36.12		04/26/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91410097	05/03/2019	\$36.12		05/03/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420690	05/02/2019	\$36.05		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91200005	04/26/2019	\$35.69		04/26/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91410006	05/03/2019	\$35.69		05/03/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91420037	05/02/2019	\$35.36		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420199	05/02/2019	\$35.58		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420275	05/02/2019	\$35.70		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420371	05/02/2019	\$35.87		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91200063	04/26/2019	\$35.17		04/26/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91410065	05/03/2019	\$35.17		05/03/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420512	05/02/2019	\$35.19		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420079	05/02/2019	\$34.49		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420389	05/02/2019	\$34.02		05/02/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA91420581	05/02/2019	\$34.60		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420248	05/02/2019	\$33.06		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420272	05/02/2019	\$33.84		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420462	05/02/2019	\$33.16		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91200008	04/26/2019	\$32.07		04/26/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA91410009	05/03/2019	\$32.07		05/03/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420083	05/02/2019	\$32.55		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420283	05/02/2019	\$32.34		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420378	05/02/2019	\$32.40		05/02/2019		R&R-Invoice Payroll	Generated Invoice

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00877	MASE/CWA	PA91200075	04/26/2019	\$32.27		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410077	05/03/2019	\$32.27		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410083	05/03/2019	\$32.34		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420017	05/02/2019	\$31.63		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420065	05/02/2019	\$31.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420101	05/02/2019	\$31.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200044	04/26/2019	\$31.10		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410046	05/03/2019	\$31.10		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420195	05/02/2019	\$31.44		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420250	05/02/2019	\$31.08		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420278	05/02/2019	\$31.14		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420453	05/02/2019	\$31.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420497	05/02/2019	\$31.03		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420543	05/02/2019	\$31.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420691	05/02/2019	\$31.63		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420734	05/02/2019	\$31.83		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420816	05/02/2019	\$31.83		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA91410019	05/03/2019	\$30.42		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91200020	04/26/2019	\$30.55		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91410021	05/03/2019	\$30.55		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420080	05/02/2019	\$30.37		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420189	05/02/2019	\$30.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420239	05/02/2019	\$30.18		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420261	05/02/2019	\$30.84		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420386	05/02/2019	\$30.18		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420026	05/02/2019	\$29.45		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420040	05/02/2019	\$29.28		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420051	05/02/2019	\$29.27		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420100	05/02/2019	\$29.64		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420273	05/02/2019	\$29.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420351	05/02/2019	\$30.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA91420425	05/02/2019	\$30.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91200066	04/26/2019	\$29.34		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91410068	05/03/2019	\$29.34		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420443	05/02/2019	\$29.52		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA91420549	05/02/2019	\$30.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA91420002	05/02/2019	\$28.63		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420036	05/02/2019	\$28.05		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200043	04/26/2019	\$28.56		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410045	05/03/2019	\$28.56		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91420435	05/02/2019	\$28.20		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00867	GENERAL FUND	PA91420573	05/02/2019	\$28.26		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420744	05/02/2019	\$28.84		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA91420750	05/02/2019	\$28.88		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420803	05/02/2019	\$28.88		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420237	05/02/2019	\$27.13		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420308	05/02/2019	\$27.72		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420319	05/02/2019	\$27.72		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420327	05/02/2019	\$27.72		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420337	05/02/2019	\$27.72		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420367	05/02/2019	\$27.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420369	05/02/2019	\$27.31		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200081	04/26/2019	\$27.77		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420524	05/02/2019	\$27.73		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420630	05/02/2019	\$28.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420665	05/02/2019	\$27.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420029	05/02/2019	\$26.13		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420180	05/02/2019	\$27.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420186	05/02/2019	\$26.43		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420223	05/02/2019	\$26.04		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA91420411	05/02/2019	\$26.82		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420086	05/02/2019	\$25.89		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420096	05/02/2019	\$25.81		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420271	05/02/2019	\$25.14		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91420436	05/02/2019	\$25.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91420438	05/02/2019	\$25.28		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420459	05/02/2019	\$25.78		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420531	05/02/2019	\$25.73		05/02/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA91200113	04/26/2019	\$25.93		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420028	05/02/2019	\$24.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420089	05/02/2019	\$24.67		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91420136	05/02/2019	\$24.19		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420194	05/02/2019	\$24.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420233	05/02/2019	\$24.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420350	05/02/2019	\$25.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420363	05/02/2019	\$25.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420365	05/02/2019	\$25.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420395	05/02/2019	\$24.20		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420401	05/02/2019	\$24.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA91420406	05/02/2019	\$24.41		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91200067	04/26/2019	\$24.29		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91410069	05/03/2019	\$24.29		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420471	05/02/2019	\$24.74		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420519	05/02/2019	\$24.82		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420535	05/02/2019	\$24.06		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420588	05/02/2019	\$25.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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00415	LIFE OF ALABAMA	PA91200002	04/26/2019	\$23.97		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410002	05/03/2019	\$23.97		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420020	05/02/2019	\$23.58		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420034	05/02/2019	\$23.58		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420035	05/02/2019	\$23.58		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420048	05/02/2019	\$23.54		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420066	05/02/2019	\$23.33		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420102	05/02/2019	\$23.36		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200048	04/26/2019	\$23.64		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410050	05/03/2019	\$23.64		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420201	05/02/2019	\$24.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420226	05/02/2019	\$23.52		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420474	05/02/2019	\$23.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420506	05/02/2019	\$23.91		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420523	05/02/2019	\$23.91		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA91420486	05/02/2019	\$22.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200074	04/26/2019	\$22.99		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200085	04/26/2019	\$22.85		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410076	05/03/2019	\$22.99		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410087	05/03/2019	\$22.85		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420500	05/02/2019	\$22.38		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420522	05/02/2019	\$22.56		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420010	05/02/2019	\$21.76		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420025	05/02/2019	\$21.85		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420033	05/02/2019	\$21.76		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420106	05/02/2019	\$21.75		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200040	04/26/2019	\$21.87		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410042	05/03/2019	\$21.87		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420349	05/02/2019	\$21.06		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420361	05/02/2019	\$21.32		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420391	05/02/2019	\$21.07		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420392	05/02/2019	\$21.11		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91200068	04/26/2019	\$21.67		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91410070	05/03/2019	\$21.67		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420517	05/02/2019	\$21.55		05/02/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA91420585	05/02/2019	\$21.92		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420648	05/02/2019	\$21.82		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420662	05/02/2019	\$21.82		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420699	05/02/2019	\$21.66		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420701	05/02/2019	\$21.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420740	05/02/2019	\$21.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420742	05/02/2019	\$21.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420759	05/02/2019	\$21.63		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA91420782	05/02/2019	\$21.66		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420789	05/02/2019	\$21.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420815	05/02/2019	\$21.63		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420823	05/02/2019	\$21.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA91420856	05/02/2019	\$21.70		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200001	04/26/2019	\$20.26		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410001	05/03/2019	\$20.26		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420090	05/02/2019	\$20.03		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91420129	05/02/2019	\$20.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200047	04/26/2019	\$20.01		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410049	05/03/2019	\$20.01		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420225	05/02/2019	\$20.58		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420231	05/02/2019	\$20.34		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420274	05/02/2019	\$20.10		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420463	05/02/2019	\$20.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420473	05/02/2019	\$20.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA91420579	05/02/2019	\$20.76		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420039	05/02/2019	\$19.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91420127	05/02/2019	\$19.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420179	05/02/2019	\$19.26		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420375	05/02/2019	\$19.02		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA91420409	05/02/2019	\$19.35		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420445	05/02/2019	\$19.70		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420495	05/02/2019	\$19.38		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420505	05/02/2019	\$19.38		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420593	05/02/2019	\$20.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420598	05/02/2019	\$20.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420625	05/02/2019	\$20.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420634	05/02/2019	\$20.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420655	05/02/2019	\$19.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420027	05/02/2019	\$19.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420097	05/02/2019	\$18.59		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91200026	04/26/2019	\$18.54		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91410027	05/03/2019	\$18.54		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200042	04/26/2019	\$18.06		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410044	05/03/2019	\$18.06		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420234	05/02/2019	\$18.84		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420285	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420302	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420304	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420315	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420321	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420325	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00531	JRA PARKING	PA91420330	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420331	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420333	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420336	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420339	05/02/2019	\$18.48		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420379	05/02/2019	\$18.69		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420399	05/02/2019	\$18.99		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420451	05/02/2019	\$18.68		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200086	04/26/2019	\$18.28		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410088	05/03/2019	\$18.28		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420511	05/02/2019	\$18.52		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420671	05/02/2019	\$18.36		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420758	05/02/2019	\$18.05		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420771	05/02/2019	\$18.05		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91200022	04/26/2019	\$17.80		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91410023	05/03/2019	\$17.80		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA91420125	05/02/2019	\$17.55		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420184	05/02/2019	\$17.31		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420236	05/02/2019	\$17.88		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420269	05/02/2019	\$17.76		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420280	05/02/2019	\$17.64		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420380	05/02/2019	\$17.28		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420384	05/02/2019	\$17.17		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420448	05/02/2019	\$17.32		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420465	05/02/2019	\$17.52		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91200095	04/26/2019	\$17.76		04/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91410098	05/03/2019	\$17.76		05/03/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420664	05/02/2019	\$17.16		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91200019	04/26/2019	\$16.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91410020	05/03/2019	\$16.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91420135	05/02/2019	\$16.96		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420372	05/02/2019	\$16.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420373	05/02/2019	\$16.60		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00648	JACKSON FIREFIGHTERS ASSOC	PA91420480	05/02/2019	\$16.15		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420547	05/02/2019	\$16.87		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420663	05/02/2019	\$16.25		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420058	05/02/2019	\$15.14		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420107	05/02/2019	\$15.82		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91420131	05/02/2019	\$15.17		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200045	04/26/2019	\$15.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410047	05/03/2019	\$15.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420224	05/02/2019	\$15.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420393	05/02/2019	\$15.63		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420405	05/02/2019	\$15.76		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA91420407	05/02/2019	\$15.49		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420466	05/02/2019	\$15.70		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420494	05/02/2019	\$15.76		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420499	05/02/2019	\$15.44		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420516	05/02/2019	\$15.97		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420532	05/02/2019	\$15.41		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420558	05/02/2019	\$15.95		05/02/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420644	05/02/2019	\$15.24		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA91420001	05/02/2019	\$14.41		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420074	05/02/2019	\$14.42		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420081	05/02/2019	\$14.51		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91420130	05/02/2019	\$14.23		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA91420133	05/02/2019	\$14.64		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA91420261	05/02/2019	\$14.77		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00530	AMERICAN GENERAL LIFE	PA91420297	05/02/2019	\$14.89		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91200052	04/26/2019	\$14.62		04/26/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91410054	05/03/2019	\$14.62		05/03/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420347	05/02/2019	\$14.59		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420360	05/02/2019	\$15.00		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91200072	04/26/2019	\$14.77		04/26/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91410074	05/03/2019	\$14.77		05/03/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420489	05/02/2019	\$14.98		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420508	05/02/2019	\$14.05		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420527	05/02/2019	\$14.28		05/02/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA91420544	05/02/2019	\$14.05		05/02/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA91420572	05/02/2019	\$15.00		05/02/2019		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA91420578	05/02/2019	\$15.00		05/02/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420609	05/02/2019	\$15.00		05/02/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420652	05/02/2019	\$14.65		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420683	05/02/2019	\$14.44		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420692	05/02/2019	\$14.44		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420700	05/02/2019	\$14.42		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420708	05/02/2019	\$14.42		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420722	05/02/2019	\$14.42		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420725	05/02/2019	\$14.42		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420732	05/02/2019	\$14.44		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420733	05/02/2019	\$14.42		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420738	05/02/2019	\$14.42		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420746	05/02/2019	\$14.42		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420753	05/02/2019	\$14.44		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420767	05/02/2019	\$14.44		05/02/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA91420783	05/02/2019	\$14.42		05/02/2019		R&R-Invoice Payroll	Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA91420787	05/02/2019	\$14.44		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420788	05/02/2019	\$14.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420822	05/02/2019	\$14.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420830	05/02/2019	\$14.44		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420832	05/02/2019	\$14.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420843	05/02/2019	\$14.44		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420846	05/02/2019	\$14.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420238	05/02/2019	\$13.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420288	05/02/2019	\$13.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420291	05/02/2019	\$13.86		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91420345	05/02/2019	\$13.16		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420398	05/02/2019	\$13.45		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420402	05/02/2019	\$13.45		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91200069	04/26/2019	\$13.60		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91410071	05/03/2019	\$13.60		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420493	05/02/2019	\$13.69		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420513	05/02/2019	\$13.43		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420514	05/02/2019	\$13.43		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200009	04/26/2019	\$12.06		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200012	04/26/2019	\$12.60		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410010	05/03/2019	\$12.06		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410013	05/03/2019	\$12.60		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91200021	04/26/2019	\$12.96		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91410022	05/03/2019	\$12.96		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420200	05/02/2019	\$12.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420232	05/02/2019	\$12.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420235	05/02/2019	\$12.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420249	05/02/2019	\$12.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420258	05/02/2019	\$12.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420263	05/02/2019	\$12.42		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA91420296	05/02/2019	\$12.62		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91200053	04/26/2019	\$12.50		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91410055	05/03/2019	\$12.50		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91200055	04/26/2019	\$12.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91410057	05/03/2019	\$12.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91420440	05/02/2019	\$12.72		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91420442	05/02/2019	\$12.06		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420444	05/02/2019	\$12.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420457	05/02/2019	\$12.14		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200070	04/26/2019	\$12.10		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410072	05/03/2019	\$12.10		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420491	05/02/2019	\$12.84		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420509	05/02/2019	\$12.84		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA91420525	05/02/2019	\$12.27		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200006	04/26/2019	\$11.29		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410007	05/03/2019	\$11.29		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420094	05/02/2019	\$11.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420277	05/02/2019	\$11.12		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91200056	04/26/2019	\$11.35		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91410058	05/03/2019	\$11.35		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420383	05/02/2019	\$11.38		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420397	05/02/2019	\$11.99		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91200085	04/26/2019	\$11.75		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91410067	05/03/2019	\$11.75		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420470	05/02/2019	\$11.52		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420502	05/02/2019	\$11.29		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420557	05/02/2019	\$11.95		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420614	05/02/2019	\$11.90		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420626	05/02/2019	\$11.53		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420660	05/02/2019	\$11.58		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200014	04/26/2019	\$10.89		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410015	05/03/2019	\$10.89		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420011	05/02/2019	\$10.57		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420229	05/02/2019	\$10.98		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420240	05/02/2019	\$10.99		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420498	05/02/2019	\$10.26		05/02/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91200096	04/26/2019	\$10.38		04/26/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91410099	05/03/2019	\$10.38		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420685	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420686	05/02/2019	\$10.83		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420696	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420698	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420705	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420713	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420715	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420716	05/02/2019	\$10.83		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420717	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420718	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420720	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420724	05/02/2019	\$10.83		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420728	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420739	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420741	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420749	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420752	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420762	05/02/2019	\$10.83		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA91420773	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420778	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420779	05/02/2019	\$10.83		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420781	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420784	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420786	05/02/2019	\$10.83		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420793	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420794	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420796	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420799	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420805	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420812	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420820	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420826	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420831	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420835	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420842	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420847	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420849	05/02/2019	\$10.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA91420854	05/02/2019	\$10.85		05/02/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA91420855	05/02/2019	\$10.85		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91420005	05/02/2019	\$10.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420055	05/02/2019	\$9.96		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420063	05/02/2019	\$9.16		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420284	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420298	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420299	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420300	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420301	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420303	05/02/2019	\$9.64		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420306	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420307	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420309	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420311	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420313	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420314	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420318	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420320	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420324	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420329	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420332	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420334	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA91420335	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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00531	JRA PARKING	PA91420338	05/02/2019	\$9.24		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91200062	04/26/2019	\$9.54		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA91410064	05/03/2019	\$9.54		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420446	05/02/2019	\$10.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200082	04/26/2019	\$9.14		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200084	04/26/2019	\$9.14		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410086	05/03/2019	\$9.14		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420507	05/02/2019	\$9.13		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91420520	05/02/2019	\$9.82		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91420636	05/02/2019	\$10.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200100	04/26/2019	\$9.05		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410103	05/03/2019	\$9.05		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA91420003	05/02/2019	\$8.73		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200004	04/26/2019	\$8.91		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410003	05/03/2019	\$8.77		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410005	05/03/2019	\$8.91		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420052	05/02/2019	\$8.99		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91200054	04/26/2019	\$8.32		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91410056	05/03/2019	\$8.32		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200003	04/26/2019	\$7.60		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200007	04/26/2019	\$7.60		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200011	04/26/2019	\$7.60		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91200015	04/26/2019	\$7.60		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410004	05/03/2019	\$7.60		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410008	05/03/2019	\$7.60		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410012	05/03/2019	\$7.60		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA91410016	05/03/2019	\$7.60		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200038	04/26/2019	\$7.95		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200041	04/26/2019	\$7.95		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410040	05/03/2019	\$7.95		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410043	05/03/2019	\$7.95		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91200051	04/26/2019	\$7.50		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA91410053	05/03/2019	\$7.50		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420560	05/02/2019	\$7.36		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420561	05/02/2019	\$7.36		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420563	05/02/2019	\$7.36		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420564	05/02/2019	\$7.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420565	05/02/2019	\$7.36		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420566	05/02/2019	\$7.36		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91420567	05/02/2019	\$7.36		05/02/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA91420576	05/02/2019	\$7.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA91420577	05/02/2019	\$7.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA91420580	05/02/2019	\$7.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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06867	GENERAL FUND	PA91420582	05/02/2019	\$7.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA91420583	05/02/2019	\$7.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA91420584	05/02/2019	\$7.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA91420586	05/02/2019	\$7.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91200092	04/26/2019	\$7.69		04/26/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA91410095	05/03/2019	\$7.69		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200101	04/26/2019	\$7.22		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200107	04/26/2019	\$7.22		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200108	04/26/2019	\$7.24		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410104	05/03/2019	\$7.22		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410110	05/03/2019	\$7.22		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410111	05/03/2019	\$7.24		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420684	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420687	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420688	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420693	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420694	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420695	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420703	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420704	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420707	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420721	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420727	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420735	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420748	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420754	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420761	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420763	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420764	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420766	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420769	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420772	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420776	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420780	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420791	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420797	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420798	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420800	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420801	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420802	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420804	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420806	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420807	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA91420811	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420818	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420821	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420824	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420825	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420829	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420839	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420840	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420841	05/02/2019	\$7.22		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420844	05/02/2019	\$7.21		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA91420004	05/02/2019	\$6.92		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420095	05/02/2019	\$6.36		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200039	04/26/2019	\$6.21		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91200046	04/26/2019	\$6.21		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410041	05/03/2019	\$6.21		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91410048	05/03/2019	\$6.21		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA91420408	05/02/2019	\$6.53		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420461	05/02/2019	\$6.92		05/02/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA91420575	05/02/2019	\$6.92		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA91420677	05/02/2019	\$4.46		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420093	05/02/2019	\$8.40		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA91420122	05/02/2019	\$6.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91200058	04/26/2019	\$6.00		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91410060	05/03/2019	\$6.00		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420390	05/02/2019	\$5.06		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA91420410	05/02/2019	\$5.72		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420808	05/02/2019	\$5.30		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91200023	04/26/2019	\$4.97		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91410024	05/03/2019	\$4.97		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420061	05/02/2019	\$4.32		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420072	05/02/2019	\$4.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA91420091	05/02/2019	\$4.32		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91200050	04/26/2019	\$4.62		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91410052	05/03/2019	\$4.62		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420281	05/02/2019	\$4.62		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420286	05/02/2019	\$4.62		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91420292	05/02/2019	\$4.62		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA91420374	05/02/2019	\$4.50		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91200064	04/26/2019	\$4.26		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91410066	05/03/2019	\$4.26		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200071	04/26/2019	\$4.57		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200073	04/26/2019	\$4.48		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200077	04/26/2019	\$4.57		04/26/2019		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA91200078	04/26/2019	\$4.57		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200080	04/26/2019	\$4.57		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91200087	04/26/2019	\$4.57		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410073	05/03/2019	\$4.57		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410075	05/03/2019	\$4.48		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410079	05/03/2019	\$4.57		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410080	05/03/2019	\$4.57		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410082	05/03/2019	\$4.57		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410084	05/03/2019	\$4.57		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410088	05/03/2019	\$4.57		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA91410090	05/03/2019	\$4.57		05/03/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA91420666	05/02/2019	\$4.59		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91200091	04/26/2019	\$3.68		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA91410094	05/03/2019	\$3.68		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200102	04/26/2019	\$3.62		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200103	04/26/2019	\$3.62		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200104	04/26/2019	\$3.62		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410105	05/03/2019	\$3.62		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410106	05/03/2019	\$3.62		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410107	05/03/2019	\$3.61		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420679	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420680	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420681	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420682	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420697	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420702	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420706	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420709	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420712	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420714	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420719	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420723	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420726	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420736	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420737	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420747	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420765	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420768	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420770	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420774	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420775	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420777	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420785	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA91420790	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420792	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420795	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420809	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420810	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420813	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420817	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420819	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420827	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420828	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420833	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420834	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420836	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420837	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420838	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420845	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420846	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420850	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91420851	05/02/2019	\$3.61		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA91420124	05/02/2019	\$2.77		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA91420126	05/02/2019	\$2.31		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91200049	04/26/2019	\$2.31		04/26/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA91410051	05/03/2019	\$2.31		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA91420458	05/02/2019	\$2.59		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA91420123	05/02/2019	\$1.39		05/02/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA91420254	05/02/2019	\$1.73		05/02/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200097	04/26/2019	\$1.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200098	04/26/2019	\$1.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200099	04/26/2019	\$1.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200105	04/26/2019	\$1.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200106	04/26/2019	\$1.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200109	04/26/2019	\$1.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200110	04/26/2019	\$1.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91200111	04/26/2019	\$1.81		04/26/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410100	05/03/2019	\$1.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410101	05/03/2019	\$1.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410102	05/03/2019	\$1.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410108	05/03/2019	\$1.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410109	05/03/2019	\$1.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410112	05/03/2019	\$1.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410113	05/03/2019	\$1.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA91410114	05/03/2019	\$1.81		05/03/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA91420141	05/02/2019	\$1.00		05/02/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/14/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

OFFICE OF THE CITY ATTORNEY
L. G. G...
5/13/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72849	AL WILLIAMS BAIL BOND	PA86060001	11/01/2018	\$119.04-		11/01/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHEREETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$68,203.50

***** Grand-Total for Payroll Claims ***** \$134,096.21

OFFICE OF THE CITY ATTORNEY
5/14/19

ORDER MOVING THE IT DISASTER RECOVERY SITE FROM EUDORA WELTY LIBRARY TO VENTURE TECHNOLOGIES DATA CENTER LOCATED AT THE MISSISSIPPI E-CENTER AT JACKSON STATE UNIVERSITY.

WHEREAS, the IT disaster recovery site is a back-up site for all applications and hardware for the City of Jackson, Mississippi ("City of Jackson"),

WHEREAS, the IT disaster recovery needs to be relocated for additional space and a more secure facility; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the move of the IT disaster recovery site from the Eudora Welty Library to the Mississippi e-Center at Jackson State University; and

WHEREAS, the above mentioned changes have been analyzed and relocation of the site is recommended.

WHEREAS, the total cost to effectuate such change is 2,578.00 per month.

IT IS, THEREFORE ORDERED that the Mayor be authorized to execute an agreement with Venture Technologies for the relocation of the IT Disaster Recovery Site located at Eudora Welty Library, 300 N State St, Jackson, Mississippi 39201, be moved to the Mississippi e-Center at Jackson State University located at 1230 Raymond Rd, Jackson, Mississippi, 39204, commencing at the date of execution.

IT IS FURTHER ORDERED that the Mayor is further authorized to execute any and all documents necessary for the relocation.

Item: #24
Date: 5-14-19
By: Horton, Lumumba

Item: #24
Date: 5-14-19
By: Horton, Lumumba

Department of Administration



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

MEMORANDUM

Date: May 8, 2019
To: LaaWanda Horton, Director of Administration
From: Fredrick Wilson, Deputy Director (IT) *FW* *LWH*
Subject: Justification for Moving Disaster Recovery Site

Mrs. Horton, I'm requesting that the City of Jackson move our Disaster Recovery Site from the EOC Building to Venture Technologies Data Center located in Jackson, Mississippi. We have experienced power failure, raining in the room, and other interrupts over the last year in the EOC building.

It is my recommendation that we partner with Venture Technologies and purchase space for the City of Jackson technical equipment located in their data Center.


/fkw

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 MOVING THE IT DISASTER RECOVERY SITE FROM EUDORA WELTY LIBRARY TO VENTURE TECHNOLOGIES DATA CENTER LOCATED AT THE E-CENTER** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Briana Keeler, Deputy City Attorney 

DATE 5/8/19

OFFICE OF THE CITY ATTORNEY
5/8/19
tcf

Co-Lo for CoJ

Price Schedule Attachment

Term: 36 Months

Prepared For:		Quote Information:	
Name: Fred Wilson	Quote #: 098238	Created: 04/04/2019	
Company: City of Jackson	Expires: 04/30/2019	Rep: Tarrion Williams	
Address: 353 South Congress Street Jackson, MS 39205	Email: tmwilliams@ventech.com	Phone: 601.956.5440	
Phone: (601) 960-1395			
Email: fwilson@city.jackson.ms.us			

Colocation		Monthly Recurring			Non-Recur
Description	Item	Qty	Price	Extended	Ext. Price
Colocation Racks and Bundles - (Setup Fees Waived for 24 or 36 month contracts)					
Colocation Rack Space, Full Rack (42U)	VTCOLO-FULL-JXN	1	\$480.00	\$480.00	\$480.00
Colocation Power - (Includes Standard PDU) - Estimated 31A needed based upon equipment list provided (6807 - 7A, Pure - 6A, UCS - 6A, Sun - 12A)					
20A @ 208V	VTCOLO-20A-208-JXN	4	\$425.00	\$1,700.00	\$1,700.00
Redundant PDU for B-Side of Rack - Provides A/B Power from redundant sources - Requires additional power circuit.	VTCOLO-RED-PDU-JXN	1	\$150.00	\$150.00	\$150.00
Discount applied toward 2nd circuit when redundant PDU selected.	VTCOLO-RED-DIS-JXN	1	(\$150.00)	(\$150.00)	(\$150.00)
Custom Configurations or Options					
External IP Address	VTIAS-VI-IP	8	\$1.00	\$8.00	\$8.00
Colocation Subtotal				\$2,188.00	\$2,188.00

Connectivity		Monthly Recurring			Non-Recur
Description	Item	Qty	Price	Extended	Ext. Price
Bandwidth & Connectivity					
100 Mbps unmetered.	VTCOLO-100M	1	\$400.00	\$400.00	\$400.00
Add burst capability to 1000M.	VTCOLO-BURST	1	\$20.00	\$20.00	\$20.00
Customer provided circuit: port connection, 1Gbps Copper Ethernet.	VTIAS-PORT	2	\$75.00	\$150.00	\$150.00
Connectivity Subtotal				\$570.00	\$570.00

Recap	Monthly Recurring Amount	Non-Recurring Amount
Colocation	\$2,188.00	\$2,188.00



Co-Lo for CoJ

Price Schedule Attachment

Term: 36 Months

Connectivity	\$570.00	\$570.00
Quote Totals	\$2,758.00	\$2,758.00

Submitted By:

Jason M. Williams

Signature: _____

PO # _____

Shipping and handling charges are estimated. Customer is responsible for all applicable sales taxes. Unless other arrangements are made, the terms of all sales are due upon receipt and shall not be paid later than thirty days after delivery. Additional fees may apply for credit card orders. Any claims for shipping damages or requests for returns must be made within 15 days of delivery and require prior approval from Venture.

Unless otherwise specified in this quote or a separate Statement of Work, Venture shall provide any professional services included in this quote during standard business hours of 8 a.m. to 5 p.m. Central Time. Additional charges may apply to any work that must be performed outside of normal business hours.

Travel and out-of-pocket expenses may apply. Please contact your Venture Account Manager for details.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/08/2019

DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	Move the IT Disaster Recovery site to a more suitable location.						
2.	Purpose							
3.	Who will be affected	All City Departments						
4.	Benefits	To provide secure data security for the City of Jackson.						
5.	Schedule (beginning date)	Upon Execution						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE						
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration, Information Systems Division						
8.	COST	\$2,758.00 per month						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund Fund 4 904.00-6419						
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>

ORDER ACCEPTING THE TERM BID OF QUALITY COMMUNICATIONS, INC. FOR A THIRTY-SIX MONTH TERM, FOR INSTALLATION OF FIBER OPTIC CABLE AND HARDWARE (BID NO.72523-043019).

OFFICE OF THE CITY ATTORNEY
WJ

WHEREAS, the City of Jackson, Mississippi solicited term bids for installation of fiber optic cable and hardware for a thirty-six (36) month term; and

WHEREAS, only two sealed bids were received by Quality Communications, Inc. and Venture Technologies; and

WHEREAS, Quality Communications, Inc. submitted a bid of \$9,316.87 and Venture Technologies submitted a bid for \$13,597.76 and

WHEREAS, the Quality Communications bid was the lowest and best; and

WHEREAS, the bid with Quality Communications is for a thirty-six (36) month term beginning July 1, 2019 through June 30, 2022 for the installation of fiber optic cable and hardware; and

WHEREAS, the Information Systems Division of the Administration Department recommends that the City accept the bid of Quality Communications, Inc.

IT IS, THEREFORE ORDERED, that the Mayor be authorized to execute a contract with Quality Communications, Inc., to provide for the installation of fiber optic cable and hardware for a term of thirty-six (36) months, beginning July 1, 2019 through June 30, 2022.

Item: #25
Date: 5-14-19
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/08/2019

DATE

POINTS		COMMENTS							
1.	Brief Description/Purpose	Enter into a 36 month term bid between City of Jackson and Quality Communications, Inc.							
2.	Purpose	To allow Quality Communications, Inc, access to work for the maintenance of fiber optic and copper cable and hardware for the City of Jackson as needed.							
3.	Who will be affected	All City Departments							
4.	Benefits	Build the fiber optic and copper system as needed for the City of Jackson.							
5.	Schedule (beginning date)	July 1 2019 through June 30, 2022 for a 36 month term bid.							
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE							
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration, Telecommunications Division							
8.	COST	\$9,316.87.							
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Fund 004-904.00.6462							
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>	
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>	
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>	
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>	
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u> X </u>	

Revised 2-04



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: LaaWanda Horton, Director of Administration *AJH*

DATE: May 08, 2019

SUBJECT: Thirty-six (36) month term bid with Quality Communications, Inc.

Quality Communications, Inc., has won the bid for a thirty-six month term to construct and maintain the City of Jackson fiber optic system.

This term bid will allow the City of Jackson the ability distribute digital signal to all City facilities as deemed necessary to improve the Wide Area Network and Local Area Network of the City's system.

The term of this contract shall be from July 1, 2019 through June 30, 2022.

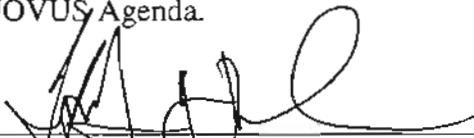
Based on the above, the Information Systems Division recommends Quality Communications, Inc., and the City of Jackson enter into this term bid to permit this project to proceed.


Office of the City Attorney

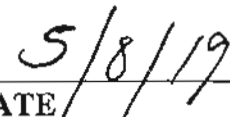
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE TERM BID OF QUALITY COMMUNICATIONS, INC. FOR A THIRTY-SIX MONTH TERM, FOR INSTALLATION OF FIBER OPTIC CABLE AND HARDWARE (BID NO.72523-043019)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Briana Keeler, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
Cut 5/8/19

OFFICE OF THE CITY ATTORNEY
David J. Miller

ORDER AUTHORIZING THE MAYOR TO APPOINT MR. OMAR KHATTAB TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD

WHEREAS, the Jackson Redevelopment Authority Board consists of seven (7) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, the term has expired for the Ward 5 representative, leaving a vacancy for that seat; and

WHEREAS, Mr. Omar Khattab of Ward 5, after evaluation of his qualifications, has been nominated by the Mayor to fill the vacancy for Ward 5;

IT IS THEREFORE ORDERED that the Mayor's appointment of Omar Khattab to the Jackson Redevelopment Authority Board be confirmed with said term to expire on **August 13, 2023**

Item: #26
Date: 5-14-19
By: Lumumba

Item: #26
Date: 5-14-19
By: Lumumba

OMAR KHATTAB
(769)-231-711
omarkhattabb@gmail.com
okhattab@mississippi.org

PURPOSE: As a public servant who lives to give, its simply answering the calling for service.

EXPERIENCE:

	Economic Development	Mississippi, USA
Contract 2017-Current	The Entrepreneur Center at MISSISSIPPI DEVELOPMENT AUTHORITY	
	<ul style="list-style-type: none">• Public Policy - Entrepreneurial and Innovative Legislative Agenda Proposal for the State of Mississippi.• Business Client Consulting- Client assistance in Business Modeling and planning development process.• Research and Development- Data mining and development in order to replicate best of entrepreneurial ecosystem models/public policy available for the State of Mississippi.• Project - Entrepreneurial Educational Pathway for K12 and Educational Institute Project, MS Business Trends Report,• Event Planning- Statewide Steering committee coordination and meetings planning, Teachers Hackathon and Workshops facilitation, Discussion panelist, Competition Judge, Webinar Series Co-facilitating.• Innovative & Entrepreneurial Ecosystem Development -Statewide metrics measurement development for legislative purposes, Coding Academies related development work.• Community Development: Community Outreach Activities, Score Business Mentor Volunteer, Score & Greater Jackson Chamber Community Initiative, Service learning initiative.	

Corporate Communications**Dhahran, KSA**Apprenticeship
of 2015**AI TURKI HOLDING COMPANY**

- Internal Marketing – executed tasks and projects provided by corporates communication manager.
- Public Relations – co-developed press releases and articles for publication.
- Event Planning – Joined planning the corporates annual communications event.

Apprenticeship
of 2014**Supply Chain Management****Khobar, KSA****Excel/DHL International Logistics Company****Third-Party Logistics**

- Rotated among the company's various departments such as safety & control, transportation and logistics, warehouse, operations center and Communications.
- Handled and executed given tasks from each department.
- Understood the logistical side of business along with the internal and external operations

Apprenticeship
of 2013**B2B Sales****Khobar, KSA****Emirates National Oil Company****Tamimi Commercial Company**

- Prospecting- worked with sales supervisor and under the supervision of regional sales manager prospecting, negotiating and personal selling.
- Personal Selling – Sales calls to 30 different firms and clients including Samsung Engineering being one of the biggest.
- Negotiating- Learned wholesale mechanism with the use of personal selling and attractive marketing schemes.

EDUCATION: Jackson State University Mississippi, USA

2013-2017 College of Business (AACSB Accredited)
Bachelors in Business Administration
Entrepreneurship (Stanford Curriculum)
GPA: 3.31

**D.C College,
King Fahd University Petroleum & Minerals Dammam, KSA**

2010-2013 Associate's Degree
Marketing Management
GPA: 3.30

**SKILLS/
QUALTITES:**

Ambitious, Passionate, Entrepreneurial, Professional
Self-motivated, Compassionate, Purpose & People driven,
Creative writing, Public speaking and Impacting
Futuristic, Optimistic, Strategic, Visionary,
Creative, Innovative, Thinker, Growth Mindset
Diplomatic, Bilingual , Multicultural with International background
Loyal, Service Oriented with live to give attitude

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 APPOINT MR. OMAR KHATTAB TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD** is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Deputy City Attorney

Date 5/9/2019

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY
5/14/19

ORDER AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE CITIES FOR FINANCIAL EMPOWERMENT FUND AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS RELATED TO THE APPLICATION. (LUMUMBA)

WHEREAS, the City of Jackson is applying for funding from the Cities for Financial Empowerment Fund for assistance relating to municipal financial empowerment initiatives such as financial education and counseling, asset building and access to banking; and

WHEREAS, the BankOn Jackson Coalition and the United Way of the Capital Area recommends that the City of Jackson submit an application for the fiscal year commencing September 1, 2019 and ending August 31, 2020 for funding in the amount of twenty thousand dollars (\$20,000.00); and

WHEREAS, it is anticipated that if funded the funding would allow the City of Jackson to invest in programs which help underserved and underbanked residents within the metro Jackson area; and

WHEREAS, the City of Jackson would be the recipients of evidence based quality curriculums, best practice technical assistance for the development of a comprehensive financial empowerment strategy, including implementation approaches and funding opportunities; and

WHEREAS, the City of Jackson will not be required to provide a match for the funding if the application is approved; and

WHEREAS, the total amount if the grant is awarded, will be \$20,000.00.

IT IS HEREBY ORDERED that the Mayor be authorized to execute and submit an application, for funding to The Cities for Financial Empowerment Fund.

Item: #27
Date: 5-14-19
By: Lumumba

Item: #27
Date: 5-14-19
By: Lumumba

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: May 14, 2019

RE: **Request for Submission of Grant Application**

The Department of Planning and Development is applying for funding from the Cities for Financial Empowerment Fund in the amount of Twenty-Thousand Dollars (\$20,000.00). The purpose of this grant is to invest in programs which help underserved and underbanked residents within the metro Jackson area.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 8, 2019

DATE

POINTS		COMMENTS
1.	Brief Description	City Start Financial Empowerment Grant
2.	Purpose	\$20,000 Grant To Assist With Municipal Financial Empowerment Initiatives Such As Financial Education, Counseling, Asset Building Access To Banking and Consumer Protection
3.	Who will be affected	City of Jackson and its residents
4.	Benefits	Financial Education For Metro Area Residents
5.	Schedule (beginning date)	Upon Obtaining Grant Funding
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of The Mayor/ Planning and Development
8.	COST	\$20,000
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond ▪ Other <input checked="" type="checkbox"/>	Grant
10.	EBO participation <input type="checkbox"/>	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___

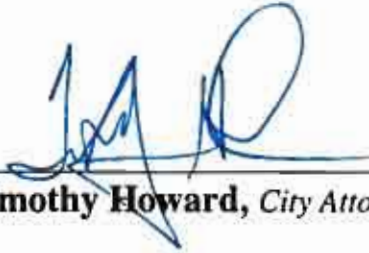
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
7-20 5/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE CITIES FOR FINANCIAL EMPOWERMENT FUND AND AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS RELATED TO THE APPLICATION** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date

5/8/19

WHAT IS BANK ON JACKSON?

Bank on Jackson is a citywide initiative to offer mainstream financial services to the unbanked and underbanked in our community. Through our partnerships with financial institutions and other community organizations, Bank On Jackson will give citizens access to the accounts, loans, and other services they may have been denied in the past.

Our bank and credit union partners will offer no-cost or low-cost checking accounts to increase banking accessibility for all. Several community and financial partners will also offer financial education opportunities to ensure participant success with the products and services. We hope to raise public awareness on the importance of banking and financial services.

Bank On Jackson is modeled after the successful Bank On San Francisco program, which began in 2006 and resulted in over 10,000 new accounts opened in its first year. This model has been replicated in over 80 cities, in an effort led by the National League of Cities.

WHY BANK ON JACKSON?

Without the most basic financial tool—a checking account—unbanked families may find it difficult to build savings and assets, as well as to respond to emergencies. As a result, unbanked families:

- Are forced to rely on expensive, often predatory, financial services that charge high fees
 - Examples include payday lenders, pawn shops, check cashers, rent-to-own stores, and auto title lenders
- Lack the ability to save for the future, establish credit, and access asset-building instruments such as loans for a car, a small business, or home mortgage
- Are more likely to be victims of theft and fraud
- In the event of emergency, have no safe way to access their money—savings kept in the home may be lost
 - An estimated 70% of Hurricane Katrina evacuees were unbanked, losing cash savings if their homes flooded and having no way to access funds or receive payments electronically

1 in 4 households in Jackson are underbanked, meaning a family has an account, but still primarily relies on check cashing and other predatory lending services. 1 in 9 households in our city are entirely unbanked, meaning a family has no banking account at all, and must rely solely on predatory financial providers. The fees add up, so that without a banking relationship, *the average worker spends over \$40,000 in a lifetime just to cash his or her checks*. Bank On Jackson is a way to allow these individuals to start a relationship with the financial sector, allowing them to begin saving for the future. By increasing family financial stability and community wide asset building, our community and its economy will only be stronger.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTINGENCY CONTRACT WITH LIGHTFOOT FRANKLIN & WHITE LLC TO INVESTIGATE AND PURSUE CLAIMS AND LITIGATION AGAINST SIEMENS

WHEREAS, a majority of the governing authorities approved an order on January 18, 2018, which authorized the hiring of counsel to sue Siemens; and

WHEREAS, the governing authority's approval of the order appears in Minute Book 6M at Page 261; and

WHEREAS, the aforementioned minutes noted that Mayor Lumumba stated that "the Administration is taking no official position at this moment on said item"; and

WHEREAS, Mayor Lumumba has identified a firm of attorneys to investigate and pursue claims against Siemens Industry, Inc. also known as Siemens, its subcontractors, and related entities for damages arising out of an agreement between Siemens and the City of Jackson; and

WHEREAS, the firm identified by the Mayor is LIGHTFOOT FRANKLIN & WHITE LLC, whose principal office is located in Birmingham, AL; and

WHEREAS, LIGHTFOOT FRANKLIN & WHITE LLC has proposed that fees paid for services be contingent upon recovery whether by judgment, settlement, or otherwise; and

WHEREAS, the contingency fee agreement states that the firm will receive 33 1/3% of the net recovery; however, if the total expenses incurred in pursuit of the claims(s) exceed one million dollars (\$1,000,000.00) *or* the value of four million dollars (\$4,000,000.00) calculated according to the hourly rates normally charged by the firm, the firm shall receive a fee of 40% of the net recovery; and

WHEREAS, the agreement does *not* specify the hourly rate normally charged by the firm; and

WHEREAS, net recovery is defined to mean the total or gross recovery obtained less the expenses incurred; and

WHEREAS, gross recovery includes cash recovery and the fair market value of software, material or services received as part of the settlement; and

WHEREAS, the firm will be responsible for expenses incurred including but not limited to filing fees, court reporter fees, expert fees, process server fees, investigator fees, long distance charges, copying, travel, and lodging expenses; and

WHEREAS, the expenses will be reimbursed from the gross recovery obtained; and

WHEREAS, if the City dismisses or ceases to prosecute the lawsuit, payment of the attorneys for time worked on the lawsuit at the standard hourly rate of the firm will be required and also reimbursement of expenses;

Item: 28
Date: 5-14-19
By: Lumumba

WHEREAS, the agreement does *not* specify the firm's standard hourly rate;

WHEREAS, the retention of LIGHTFOOT FRANKLIN & WHITE LLC to pursue the litigation on the contingency fee terms stated is recommended by the Mayor consistent with the governing authority's order of January 18, 2018 and is deemed to be in the best interest of the City;

IT IS THEREFORE ORDERED that the Mayor shall be authorized to execute a contingency fee agreement with LIGHTFOOT FRANKLIN & WHITE LLC upon the terms set forth in this Order.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI FAMILIES FOR KIDS (ALL WARDS)

WHEREAS, the Mississippi Families for Kids in Jackson, Mississippi and the Dina Dinosaur Therapeutic Group Program is designed to support parents and teachers by providing interventions to enhance the opportunity for children who are having serious emotional and behavioral problems; and

WHEREAS, the goal of this program is to emotionally, socially, and cognitively connect with children at an early age and discover programs to decrease disruptive behaviors; and

WHEREAS, the City of Jackson is mutually interested in decreasing the number of families with children enrolled in the City of Jackson, Early Childhood Development Centers who have been identified at an early age as having aggressive and disruptive behaviors; and

WHEREAS, Mississippi Families for Kids has agreed to provide services to parents and children enrolled in the City of Jackson's Early Childhood Development Centers in the form of behavior therapy and counseling with a licensed therapist; and

WHEREAS, the services provided by Mississippi Families for Kids to parents and children will not be billed to the City of Jackson but Medicaid, CHIPS, or other insurance available to the parent and children; and

WHEREAS, the City's understanding with Mississippi Families for Kids shall not be construed as creating a third party beneficiary relationship or a therapist-client relationship;

WHEREAS, the best interest of the children enrolled in the City's Early Childhood Development Centers will be served by authorizing the Mayor to execute an MOU with Mississippi Families for Kids.

IT IS HEREBY ORDERED that the Mayor shall be authorized to execute a MOU with the Mississippi Families for Kids related to the City's participation in the DINA Project for a term beginning at execution and continuing until May 31, 2020 unless terminated prior to.

APPROVED FOR AGENDA

Item: #29
Date: 5-14-19

By: KIDD/LUMUMBA

MISSISSIPPI FAMILIES FOR KIDS
4/3/19


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: March 20, 2019

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order Authorizing the Mayor to Execute a memorandum of Understanding with the Mississippi Families for Kids (All Wards).			
2.	PURPOSE	Continue to provide intervention services as needed for preschool children.			
3.	Who will be affected	Children and families enrolled in the City of Jackson Early Childhood Development Program.			
4.	Benefits	Therapy & Counseling with a licensed therapist.			
5.	Schedule (beginning date)	Upon Approval			
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.			
7.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human & Cultural Services/Early Childhood Development Division			
8.	COST	-0- Cost			
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	General Fund 081.598.10 081.598.72 081.598.51			
10.	EBO participation	ABE _____% N/A AABE _____% N/A WBE _____% N/A HBE _____% N/A NABE _____% N/A	WAIVER WAIVER WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ yes ___ yes ___ yes ___ yes ___ yes ___ yes ___	no ___ no ___ no ___ no ___ no ___ no ___ no ___

Memorandum

To: The Honorable Chokwe Lumumba
Mayor

From: Adriane Dorsey-Kidd, Ed. D, Director 
Department of Human & Cultural Services

Date: March 28, 2019

Re: ORDER AUTHORIZING EXECUTION OF A MEMORANDUM OF
UNDERSTANDING WITH MISSISSIPPI FAMILIES FOR KIDS

The attached Order is requesting execution of a Memorandum of Understanding with Mississippi Families for Kids for the City's participation in the Dina Dinosaur Therapeutic Group Program. This program is an intervention service to support parents with children enrolled in the City of Jackson, Early Childhood Development Program, whom have been observed by teachers, to have serious emotional and behavioral problems. The goal of this program is to emotionally, socially, and cognitively connect with children at an early age and to discover programs to decrease disruptive behaviors.

The City of Jackson will not be billed or held responsible for payment for any services, nor shall the City be responsible for generating bills for services. If you have any questions, please contact Ms. Reed, Program Services Manager at (601) 960-0335.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI FAMILIES FOR KIDS (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
4/3/19

OFFICE OF THE CITY ATTORNEY
4/18/19
B.P.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH MISSISSIPPI STATE DEPARTMENT OF HEALTH AND THE CITY OF JACKSON

WHEREAS, the Mississippi State Department of Health (MSDH) and the City of Jackson/Westside & Jones agrees to abide by the terms of this agreement and perform the Scope of Work as described in Section II, Information Usage, Section III, Effective & Termination Dates, Section IV and Section V, Liability; and

WHEREAS, this the Mississippi State Department of Health provides preventive dental services for children in day care centers; and

WHEREAS, with parental consent, a dental hygienist will evaluate a child for dental problems and parent will be informed of assessment and these services will be performed on-site in a friendly environment; and

WHEREAS, the hygienist will apply a thin coating of fluoride varnish on a child's teeth to prevent tooth decay; and

WHEREAS, the dental hygienist will return later in the school year to provide a second fluoride application for a child, as feasible; and

WHEREAS, the hygienist will also assist the day care staff with a referral to a dentist for examination and needed treatment; and

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a MOU between the Mississippi State Department of Health & the City of Jackson for these services

APPROVED FOR AGENDA

Item: 30
Date: 5-14-19

BY: (KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 3/21/19

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a Memorandum of Understanding with the Mississippi State Department of Health and the City of Jackson.	
2.	PURPOSE	Provide dental services onsite at Westside & Jones Early Childhood Development Centers upon parental consent.	
3.	Who will be affected	Families with children enrolled in the City of Jackson early childhood development program.	
4.	Benefits	On-site oral health education and assessments.	
5.	Schedule (beginning date)	Upon Approval	
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.	
7.	Action implemented by: <ul style="list-style-type: none"> o Mayor's Office o City Department o Consultant 	Department of Human & Cultural Services/Early Childhood Development Division	
8.	COST	-0- No cost for parents or City of Jackson.	
9.	Source of Funding <ul style="list-style-type: none"> o General Fund o Enterprise o Grant o Bond Other 	081.598.10 081.598.72 081.598.51	
10.	EBO participation	ABE _____ % N/A AABE _____ % N/A WBE _____ % N/A HBE _____ % N/A NABE _____ %	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___

Memorandum

To: The Honorable Chokwe Lumumba
Mayor

From: Adriane Dorsey-Kidd, Ed. D., Director
Department of Human & Cultural Services

Date: March 21, 2019

Re: City of Jackson/Westside & Jones Early Childhood Development Center
Memorandum of Understanding/Mississippi Department of Health

The Mississippi State Department of Health (MSDH) will provide preventive dental services for children in daycare centers across the state of Mississippi. This agreement to provide these services to over one hundred (100) children. With parents' consent, once dental services are performed, they will be provided with an assessment if further services are needed beyond the initial screening.

This is a data driven program and no referrals will be provided. If you have any questions, please call or email me at (601) [960-0335](tel:960-0335)/jreed@city.jackson.ms.us

Office of the City Attorney

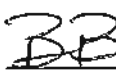
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH MISSISSIPPI STATE DEPARTMENT OF HEALTH AND THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Barbara Blanton, Deputy City Attorney 



DATE

OFFICE OF THE CITY CLERK
3/26/19

**ORDER AMENDING THE FEE FOR THE SMITH ROBERTSON
MUSEUM AND CULTURAL CENTER**

WHEREAS, the Smith Robertson Museum and Cultural Center, under the auspices of the City of Jackson, Mississippi has been authorized to charge a fee for rental and admissions; and

WHEREAS, it is the goal and intention of the Administration to generate revenue for the Smith Robertson Museum and Cultural Center and the City of Jackson; and

WHEREAS, to reach this goal, it is imperative that a Fee Increase be administered and amended to reflect new fees for admissions and rental for the Smith Robertson Museum and Cultural Center.

IT IS HEREBY ORDERED that the fees for admissions and rental for the Smith Robertson Museum and Cultural Center shall be as follows:

**SMITH ROBERTSON MUSEUM AND CULTURAL CENTER
PROPOSED FEE CHANGES
February 5, 2019**

Old Admissions Fees

2015 – Present

- \$5.50 - Adult (18-61 years of age)**
- 5.00 – Military Personnel (W/I.D.)**
- 4.00 - Seniors (62 – & Above)**
- 3.00 - College Students W/I.D.**
- 2.00 – Children (4-17 yrs of age)**

Proposed New Admissions Fees

Proposed

- \$7.00 – Adults (18-61 yrs of age)**
- 6.00 - Military Personnel (W/I.D.)**
- 5.00 – Seniors (62 - & Above)**
- 5.00 – College Students (W/I.D.)**
- 4.00 – Children (4–17 yrs of age)**

Present School Groups

- **\$1.50 per student (K-12); minimum of 10 students**
- **One free chaperone for 10 students (teachers are counted as chaperones)**
- **\$5.50 per each additional adult/teacher/parent**
- **Complimentary admission for bus drivers**
- **Bus Parking is free**
- **The average length of tour is 1-1/2 to 2 hours**

Proposed School Groups

- **\$4.00 per student (K-12); minimum of 10 students**
- **One free chaperone per each 10 students (teachers are counted as chaperones)**
- **\$7.00 per each additional adult/teacher/parent**
- **Complimentary admission for bus drivers**
- **Bus parking is free**
- **The average length of tour is 1-1/2 to 2 hours**

**Item: #31
Date: 5-14-19
By: Kidd, Lumumba**

Present (No Group Tours Rates) GROUP TOURS

- 10% Discount for reserved tour groups
- Group rates apply for 20 or more people
- Group tour reservations must be booked at least 2 weeks in advance to qualify for special discount rate
- Unscheduled groups arriving without a prior reservations are not eligible for the special discount rate
- Complimentary tickets provided for tour escorts and bus drivers
- Bus parking is free
- The average length of the tour is 1-1/2 to 2 hours

All events held at SRMCC are centered around the arts and culture...no baby showers, wedding showers or parties are permitted. Please see page 4 for details on weddings.

Present Fees

Dr. Alferdteen Harrison Auditorium

\$50.00 non-refundable and non-transferable deposit

Day Rate \$200.00 (9:00 am – 4:30 pm)

Evening Rate \$300.00 (5:30 – 9:00 pm)

Security Rate \$25.00

***These prices include the kitchen however, all food will be contained in the Atrium**

***Seating capacity 125 people**

Proposed Fees

\$50.00 non-refundable deposit or non-transferable deposit

Day Rate \$250.00 (9:00 am – 4:30 pm)

Evening Rate \$350.00 (5:00 pm – 9:00 pm) with a \$50.00 non-refundable deposit

Security Rate is \$25.00: Security will be hired by person or person giving an event

***This price includes the use of the kitchen however, all food will be contained in the Atrium**

Present Fee

Dr. Jessie Mosley Atrium

\$50.00 non-refundable deposit or non-transferable deposit

Day Rate \$150.00 (9:00 am – 4:30 pm)

Evening Rate \$200.00 (5:30 pm – 9:00 pm)

***This price includes the use of the kitchen however, all food will be contained in the Atrium**

Proposed Fee

\$50.00 non-refundable deposit or non-transferable deposit

Day Rate \$200 (9:00 am – 4:30 pm)

Evening Rate \$250.00 (5:30 pm – 9:00pm)

***This price includes the use of the kitchen however, all food will be contained in the Atrium**

Entire Museum

\$750.00 for the entire museum (This Fee will Stay the Same)

This rate includes day and night rates

This rate will include security should the Patron/Guest have an event at night
Guest will receive an overview of the museum by volunteers, managers or curator.
Patrons will be able to tour museum while attending the event
*This price includes the use of the kitchen however, all food will be contained in the Atrium

**The Kitchen at the SRMCC will not be used for cooking. All items must come prepared, hot food must be warmed by portable containers with burners. All servings to patrons must be done in the atrium; the kitchen can only be used for preparation. A list of caterers and florists are listed below:

List of Caterers

Catering by Georges
VIP Grand Events
Godfrey Morgan, Executive Chef
Nick Wallace

Florist

Yvonne's Florist
McDade's Florist
Billy Allen Florist

ALL NEW PROPOSED FEES FOR 2019

Wedding and Reception (New)

Atrium; Small wedding followed by a reception for 50-75 people
Fee \$800.00

This rate includes maintenance, security and fees for any damages that occur

This rate includes the kitchen and auditorium

A list of caterers and florist will be provided

**It is suggested that wedding take place in the months of October through March.

However, the Staff of the SRM will do everything to accommodate Patrons in other months as well.

*All activities for weddings must be complete by 8:30 pm

*No balloons, tacks or tape on the walls are allowed

*Only floral arrangements, tables, chairs, arch (optional)

*The areas of use must be cleaned after the event

Photographer's Fee

Photographers can use the museum as a photographic back-drop for their work

The fees are as follows:

Day Rate, \$30.00 (9:00 am – 4:30 pm)

Night Rate, \$50.00 (5:00 – 9:00 pm) for the first 2 hours with an additional \$15.00 for each hour thereafter.

Artist's Fee

For new artist who make a request to exhibit at SRMCC the Atrium will be available at a fee of \$100.00 for sixty (60) days.

Rate For Non-Profits

General Rate - \$200.00 for a 3 hour Maximum (For the Atrium)

Nonprofit Rate – \$20.00 per hour with a 3 hour Maximum

General Rate Daily - \$350.00 (For the Auditorium)

Nonprofit Rate Daily \$100.00

Special Events after hours, plus security (5pm-9pm) \$500.00

Security Charge per hour \$25.00

APPROVED FOR AGENDA

INITIALS

DATE

Deputy Director

Director

Finance (Budgeted) Yes _____ No _____

EBO

Legal

CAO

Mayor's Office

Item # _____

Date: _____

By: **Dorsey-Kidd; Lumumba**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

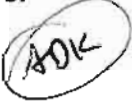
03/20/19
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Authorizes an increase of the fees for admissions and rental at the Smith Robertson Museum and Cultural Center. This increase of fees will assure more visibility, usage and community involvement for Jackson, Mississippi and surrounding areas.								
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	Economic Development and Youth & Education								
3.	Who will be affected	Citizens of the City of Jackson and all patrons of the Smith Robertson Museum.								
4.	Benefits	By increasing visibility, these monies will be used to increase programming and a greater interest in the history of the African American Mississippian and the great contributions made to the Mississippi community.								
5.	Schedule (beginning date)	Immediately after approval of City Council.								
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 Human and Cultural Services								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____



MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Adriane Dorsey-Kidd, Director 

DATE: February 27, 2019

SUBJECT: Price Change for admissions and Rental at the Smith Robertson Museum and Cultural Center

Honorable Mayor Chokwe Antar Lumumba:

I write this letter requesting approval of a price change for the Smith Robertson Museum and Cultural Center. The prices that are being presented will be in line with the pricing of other institutions in and around the City of Jackson and the State of Mississippi.

In both areas of usage, we have found that our prices are far lower than any other institution in and around the State of Mississippi therefore, I appreciate your consideration in approving these price changes.

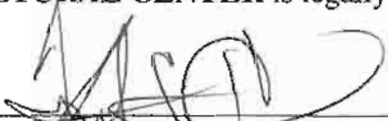
Should you have any questions concerning this matter, please feel free to contact me at; 601-960-0764 or, 601-259-8993. Thanking you in advance.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FEE FOR THE SMITH ROBERTSON MUSEUM AND CULTURAL CENTER** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



DATE

OFFICE OF THE CITY ATTORNEY
3/25/19

**ORDER AUTHORIZING THE CITY OF JACKSON MISSISSIPPI,
DEPARTMENT OF PARKS AND RECREATION TO DONATE
TWO (2) SPANISH-AMERICAN WAR ARTILLERY PIECES,
LOCATED IN BATTLEFIELD PARK, TO THE MISSISSIPPI
ARMED FORCES MUSEUM (WARD 7) (HARRIS, LUMUMBA)**

OF
104-5/11/19
CITY ATTORNEY

WHEREAS, the City of Jackson, Department of Parks and Recreation has received a request from the Department of the Army, to consider donating the two (2) Spanish-American War Artillery pieces, located at Battlefield Park to the Mississippi Armed Forces Museum, located at Camp Shelby ; and

WHEREAS, upon donation, the two (2) artillery pieces will be restored and permanently displayed at an environmentally controlled area of the Armed Forces Museum; and

WHEREAS, due to the fragile condition of these artillery pieces, an extensive restoration and repair process will be required. Based on the expense associated with the repairs and restoration, it is not feasible for these artillery pieces to return to a display area that is exposed to the elements,

IT IS, THEREFORE, ORDERED that the City of Jackson, Mississippi, is authorized to donate, to the Mississippi Armed Forces Museum at Camp Shelby, the two (2) Spanish-American War artillery pieces located at Battlefield Park.

IT IS, FURTHER . . . ORDERED that the Mayor is authorized to execute an agreement memorializing the same.

ITEM #: #32
DATE: 5-14-19
BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04-16-19
DATE

P O I N T S		C O M M E N T S																																								
1.	Brief Description	Order authorizing the City of Jackson Mississippi, Department of Parks and Recreation to donate two (2) Spanish-American war artillery pieces, located in Battlefield Park, to the Mississippi Armed Forces Museum.																																								
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Youth & Education Quality of Life Neighborhood Enhancement																																								
3.	Who will be affected	Patrons of the Mississippi Armed Forces Museum at Camp Shelby.																																								
4.	Benefits	Due to the fragile condition of these artillery pieces, an extensive restoration and repair process will be performed.																																								
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	None - (Donation)																																								
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	N/A																																								
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</td> <td>___ No</td> <td>___</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</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>___ No</td> <td>___</td> <td>N/A</td> <td>√</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___ Yes</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>___ No</td> <td>___</td> <td>N/A</td> <td>√</td> </tr> </table>	ABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	√	AABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	√	WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	√	HBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	√	NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	√
ABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	√																																			
AABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	√																																			
WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	√																																			
HBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	√																																			
NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	√																																			



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



"One City. One Aim. One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: April 16, 2019
Re: Battlefield Park - Spanish- American Artillery Pieces

The attached agenda item authorizes the City of Jackson, Department of Parks and Recreation to donate two (2) Spanish-American Artillery pieces located in Battlefield Park, to the Mississippi Armed Forces Museum.

Based on the expense associated with the repairs and restoration, it is not feasible for these artillery pieces to return to a display area that is exposed to the elements.

It is the recommendation of the Department of Parks and Recreation, that this donation is approved.

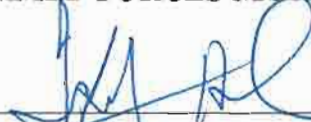
IBHjr/pb


Office of the City Attorney

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Telephone: (601) 960-1799
Facsimile: (601) 960-1756
5/6/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE CITY OF JACKSON, MISSISSIPPI, DEPARTMENT OF PARKS AND RECREATION TO DONATE TWO (2) SPANISH-AMERICAN WAR ARTILLERY PIECES, LOCATED IN BATTLEFIELD PARK, TO THE MISSISSIPPI ARMED FORCES MUSEUM (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



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



DATE

OFFICE OF THE CITY ATTORNEY
R&B Fest

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH XPERIENCE JACKSON ENTERTAINMENT D/B/A YOLANDA SINGLETON AUTHORIZED AGENT FOR ERIC BENET TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON 2019 JACKSON SOULFUL MUSIC, SUMMER JAM R&B FEST, AT THALIA MARA HALL. (WARD 7) (HARRIS, LUMUMBA)

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

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

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with the Xperience Jackson Entertainment D/B/A Yolanda Singleton Authorized Agent for Eric Benet; and

WHEREAS, Eric Benet will perform at the Summer Jam R&B Fest event at Thalia Mara Hall on July 20, 2019; and

WHEREAS, the cost for the performance is Thirty-Five Thousand Dollars (\$35,000.00); and

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

IT IS, THISEFORE, ORDERED that the Mayor be authorized to execute an agreement, and all of his necessary documents, for a contract with the Xperience Jackson Entertainment D/B/A Yolanda Singleton Authorized Agent for Eric Benet to perform at Thalia Mara Hall, on July 20, 2019, at the Summer Jam R&B Fest event at a cost not to exceed Thirty-Five Thousand Dollars (\$35,000.00)).

ITEM #:

#33

DATE:

5-14-19

BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05-01-19
DATE

POINTS		COMMENTS
1.	Brief Description	This is a Performance Contract Agreement with the Xperience Jackson Entertainment D/B/A Yolanda Singleton, Authorized Agent for Eric Benet, for the management and performance at the Summer Jam R&B Fest, at Thalia Mara Hall.
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Quality of Life
3.	Who will be affected	Residents and guests attending the July 20, 2019, Summer Jam R&B Fest, at Thalia Mara Hall.
4.	Benefits	Provides positive and supportive community service.
5.	Schedule (beginning date)	Upon Council Approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 7
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation
8.	COST	Thirty-Five Thousand Dollars (\$35,000.00)
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	ABE _____ % WAIVER ___ Yes ___ No ___ AABE <u>100</u> % WAIVER ___ Yes ___ No ___ WBE _____ % WAIVER ___ Yes ___ No ___ HBE _____ % WAIVER ___ Yes ___ No ___ NABE _____ % WAIVER ___ Yes ___ No ___



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



"One City. One Aim. One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: May 1, 2019
Re: Eric Benet - Personal Appearance Contract

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

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) 960-1789
Facsimile: (601) 960-1750



OFFICE OF THE CITY ATTORNEY

This **Order Authorizing the Mayor to Execute a Professional Service Contract with Xperience Jackson Entertainment dba Yolanda Singleton** authorized agent for **Eric Benet** to secure his performance at the **City of Jackson 2019 Jackson Soulful Music, Summer James R & B Fest, at Thalia Mara Hall** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 



DATE

OFFICE OF THE CITY ATTORNEY
4/16/19
5/23/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #3 TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH MICHAEL BAKER INTERNATIONAL, INC., FOR THE WOODROW WILSON AVENUE RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7281-00(004) LPA/107549-701000, CITY PROJECT NO. 17B4003.701 (WARD 7)

WHEREAS, the City of Jackson entered into a preliminary engineering services contract with Michael Baker International, Inc., for preliminary engineering for the Woodrow Wilson Avenue Resurfacing from Mill Street to I-55; and

WHEREAS, additional design work is needed to relocate conflicting utilities; and

WHEREAS, Michael Baker International, Inc., has provided a cost proposal of \$46,219.08 to provide preliminary engineering services for the project.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute Supplemental Agreement #3 to the preliminary engineering services contract with Michael Baker International, Inc., for the Woodrow Wilson Avenue Resurfacing from Mill Street to I-55, Federal Aid Project No. STP-7281-00(004) LPA/107549-701000, City Project No. 17B4003.701, for an amount not to exceed \$46,219.08.

Item#: #34
Agenda: 5-14-19

By: Miller, Williams, R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 16, 2019

DATE

POINTS		COMMENTS
1.	Brief Description	Supplemental Agreement #3 to the Preliminary Engineering Service Contract with Michael Baker for the Woodrow Wilson Avenue Resurfacing Project.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5, 6, 7
3.	Who will be affected	Residents, businesses, and motorists on Woodrow Wilson Avenue
4.	Benefits	Provide additional design work is needed to relocate conflicting utilities
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Woodrow Wilson Avenue from I-55 to Mill St (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Not to exceed \$46,219.08
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Municipal Sales Tax ^(a) 173-45135-7B4003-701-6413
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: April 16, 2019

Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink, appearing to read "Robert K. Miller".

Attached you will find an item requesting authorization to execute supplemental agreement #3 to the preliminary engineering contract with Michael Baker for the Woodrow Wilson Avenue resurfacing project. The project will resurface Woodrow Wilson Avenue from Mill Street to Interstate 55 and includes additional funds to add a third lane westbound from the top of the hill by the VA Hospital to Peachtree Street in front of Batson Children's Hospital to help alleviate a bottleneck where the street narrows from 4 to 2 lanes. The supplemental agreement will allow Michael Baker to address relocation of a conflicting utility in front of Batson Children's Hospital where a new storm drain system is planned to be installed to drain rain water that sits in the right hand lane until it evaporates. Michael Baker has provided a proposed cost of \$46,219.08 for the supplemental agreement.

Public Works recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney

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

APR 23 2019
12:42 PM

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #3 TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH MICHAEL BAKER INTERNATIONAL, INC. FOR THE WOODROW WILSON AVENUE RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7281-00(004) LPA/107549-701000, CITY PROJECT NO. 17B4003.701** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

4/24/19

DATE

OFFICE OF THE CITY CLERK
5/14/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NUMBER 1 TO THE REAL ESTATE SERVICE CONTRACT WITH NEEL-SCHAFFER, INC., FOR REVIEW APPRAISAL SERVICES FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NO. DHP-7305-00-(010) LPA/105014-802000, CITY PROJECT NO. 19B4012 (WARD 2)

WHEREAS, the City of Jackson intends to relocate a 350 foot section of Grant Street at West County Line Road for the purposes of improved neighborhood and post office access; and

WHEREAS, certain rights-of-way and easements must be acquired from private property owners to construct the improvements; and

WHEREAS, in May 2016 the City of Jackson entered into a review appraisal and contract with Neel-Schaffer, Inc., to provide the necessary review appraisal services to comply with the Uniform Relocation Act and other federal regulations; and

WHEREAS, to meet federal regulatory requirements and state legal requirements, the review appraisals must be updated; and

WHEREAS, Neel-Schaffer, Inc. has provided the City a proposed Supplemental Agreement #1 for these services for an amount not to exceed \$2,250.00.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute Supplemental Agreement #1 to the real estate service contract Neel-Schaffer, Inc., to provide right-of-way appraisal and acquisition services for the Grant Street Project, Federal Aid Project No. DHP-7305-00(010) LPA / 105014-801000, City Project No. 19B4012 in an amount not to exceed \$2,250.00.

Item#: #35
Agenda: 5-14-19

By: Miller, Williams, R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 22, 2019

DATE

POINTS	COMMENTS
1. Brief Description	Order authorizing the Mayor to execute Supplemental Agreement #1 to real estate services contract with Neel-Schaffer for review appraisal services for the Grant Street Project
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6
3. Who will be affected	Property owners at the corner of West County Line Road and Grant Street
4. Benefits	Provide updated review appraisals.
5. Schedule (beginning date)	After City Council approval.
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Intersection of West County Line Rd and Grant St (Ward 2)
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8. COST	Not to exceed \$2,250.00
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FHWA Earmark (100%) Acct # 363 62010 9B4012 201 6723
10. EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert K. Miller
Director
Date: April 22, 2019
Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink that reads "Robert K. Miller".

Attached you will find an item for the agenda authorizing the Mayor to execute supplemental agreement #2 to the real estate services contract with Neel-Schaffer, Inc., for the Grant Street project.

The project intends to relocate about 350 ft of Grant Street to connect directly into the existing traffic signal at the Tougaloo College entrance. This realignment will improve access to the Tougaloo post office. As part of work to acquire two parcels of land and a separate drainage easement for the project, the review appraisals must be updated since more than twelve months has passed since the report were originally completed. The total amount of this supplemental agreement will not exceed \$2,250.00

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney

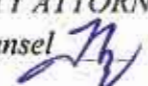
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
5/6/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NUMBER 2 TO THE REAL ESTATE SERVICE CONTRACT WITH NEEL-SCHAFFER, INC., FOR RIGHT-OF-WAY APPRAISAL AND ACQUISITION SERVICES FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-7305-00(010)LPA/105014, CITY PROJECT NO. 19B4012** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

OFFICE OF THE CITY CLERK
3/15/19
2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE ONE OR MORE OFFER LETTERS FOR THE PURPOSE OF ACQUIRING CERTAIN PROPERTY NECESSARY FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-7305-00(010)LPA/105014 (WARD 2)

WHEREAS, the City of Jackson received a federal allocation for transportation improvements on West County Line Road, including intersection improvements at Grant Street; and

WHEREAS, to move forward with construction of this project, the city must acquire right-of-way from residents and business owners within the project limits; and

WHEREAS, Mississippi and federal property acquisition policy statutes and regulations require the making of offers of just compensation to the owners of property being acquired by the City for this project; and

WHEREAS, the City of Jackson must make offers of just compensation based on appraisal of the property to be acquired; and

WHEREAS, the Mississippi Department of Transportation requires that those offers be made in writing under the signature of the Mayor; and

WHEREAS, on acceptance of an offer to acquire property, the City must then establish the offer as just compensation and authorize payment to the property owner.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute one or more offer letters to property owners based on the recommended appraisals, plus any reasonable adjustments, for all property being acquired for the Grant Street Project, Federal Aid Project Number DHP-7305-00(010)LPA/105014, which offer is inclusive of all compensable interests.

ITEM # _____ #36
AGENDA DATE: 5-14-19
BY MILLER, WILLIAMS, R. LEE, LUMLMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET April 17, 2019
 DATE

POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE ONE OR MORE OFFER LETTERS FOR THE PURPOSE OF ACQUIRING CERTAIN PROPERTY NECESSARY FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-7305-00(010)LPA/105014 (WARD 2)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Property owners, motorists and pedestrians at W. County Line Rd. & Grant St.
4.	Benefits	This authorization will continue the right-of-way acquisition process for the Grant Street project.
5.	Schedule (beginning date)	Documents will be submitted after City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	W County Line Rd & Grant St (Ward 2)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division
8.	COST	\$0
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	*This order is only to authorize the offer. Once the offer is accepted, there will be a second order establishing just compensation and authorizing payment.
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: April 17, 2019

Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink, appearing to read "Robert K. Miller".

Attached you will find an item for the agenda authorizing the Mayor to execute establishment of just compensation documents or the Grant Street project.

The project intends to relocate about 350 ft of Grant Street to connect directly into the existing traffic signal at the Tougaloo College entrance. This realignment will improve access to the Tougaloo post office. The City will have to acquire two parcels of land and a separate drainage easement for the project.

In accordance with federal policies and regulations, the City must appraise proposed right-of-way acquisition and easement acquisitions. The appraisals must then be reviewed by a third party. Afterwards, the Mayor must sign a document officially establishing the just compensation amount based on the appraisals. This document is then given to the land owner as part of acquisition negotiations. This order authorizes the Mayor to sign the just compensation document.

This order does not authorize payment for acquired right-of-way or easements. A follow up agenda to authorize payment will be submitted to Council for consideration at that time.

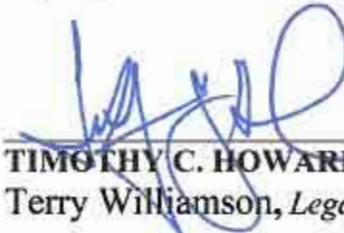
If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE ONE OR MORE OFFER LETTERS FOR THE PURPOSE OF ACQUIRING CERTAIN PROPERTY NECESSARY FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-7305-00(010)LPA/105014** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
9/6/15 for 5-14-19
2017
833

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NUMBER 2 TO THE REAL ESTATE SERVICE CONTRACT WITH NEEL-SCHAFFER, INC., FOR RIGHT-OF-WAY APPRAISAL AND ACQUISITION SERVICES FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NO. DHP-7305-00-(010) LPA/105014-802000, CITY PROJECT NO. 19B4012 (WARD 2)

WHEREAS, the City of Jackson intends to relocate a 350 foot section of Grant Street at West County Line Road for the purposes of improved neighborhood and post office access; and

WHEREAS, certain rights-of-way and easements must be acquired from private property owners to construct the improvements; and

WHEREAS, in May 2016 the City of Jackson entered into a right-of-way appraisal and acquisition contract with Neel-Schaffer, Inc., to provide the necessary rights-of-way and easement acquisition services to comply with the Uniform Relocation Act and other federal regulations; and

WHEREAS, to meet federal regulatory requirements and state legal requirements, the title reports and appraisals must be updated; and

WHEREAS, Neel-Schaffer, Inc. has provided the City a proposed Supplemental Agreement #2 for these services for an amount not to exceed \$14,980.00.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute Supplemental Agreement #2 to the real estate service contract Neel-Schaffer, Inc., to provide right-of-way appraisal and acquisition services for the Grant Street Project, Federal Aid Project No. DHP-7305-00(010) LPA / 105014-801000, City Project No. 19B4012 in an amount not to exceed \$14,980.00.

Item#: #37
Agenda: 5-14-19
By: Miller, Williams, R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 22, 2019

DATE

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute Supplemental Agreement #2 to real estate services contract with Neel-Schaffer for right-of-way appraisal and acquisition services for the Grant Street Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6
3.	Who will be affected	Property owners at the corner of West County Line Road and Grant Street
4.	Benefits	Provide updated title reports and appraisals.
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Intersection of West County Line Rd and Grant St (Ward 2)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Not to exceed \$14,980.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FHWA Earmark (100%) Acct # 363 62010 9B4012 201 6723
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert K. Miller
Director
Date: April 22, 2019
Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink that reads "Robert K. Miller".

Attached you will find an item for the agenda authorizing the Mayor to execute supplemental agreement #2 to the real estate services contract with Neel-Schaffer, Inc., for the Grant Street project.

The project intends to relocate about 350 ft of Grant Street to connect directly into the existing traffic signal at the Tougaloo College entrance. This realignment will improve access to the Tougaloo post office. As part of work to acquire two parcels of land and a separate drainage easement for the project, the title report and appraisals must be updated since more than twelve months has passed since the report were originally completed. The total amount of this supplemental agreement will not exceed \$14,980.00

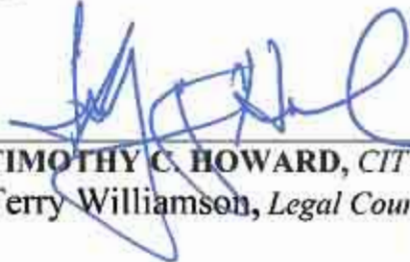
If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
5/4 PM 7:00 2019
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NUMBER 2 TO THE REAL ESTATE SERVICE CONTRACT WITH NEEL-SCHAFFER, INC., FOR RIGHT-OF-WAY APPRAISAL AND ACQUISITION SERVICES FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-7305-00(010)LPA/105014 is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

5/6/15

DATE

RESOLUTION AUTHORIZING THE CONDEMNATION OF CERTAIN LANDS, PROJECT PARCEL NOS. 002-00-00W AND 002-00-00T (WINTERS), FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-7305-00(010)LPA/105014 (WARD 2)

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
5/14/19

WHEREAS, the Mayor and City Council of the City of Jackson, State of Mississippi, have determined it to be in the best interest of its citizens to construct the Grant Street Intersection Improvements, Project Number DHP-7305-00(010)LPA/105014-803000, to promote the transportation plans and welfare of the citizens of the City of Jackson, Mississippi; and

WHEREAS, to accomplish this project, the Mayor and City Council of the City of Jackson, Mississippi, find it necessary to acquire in fee simple for public use certain property belonging to **Neddie Winters and wife, Tommie Winters**, subject to confirmation of title, or their successor(s) in title and/or other parties interested in said property, all as more particularly described in Exhibit "A" as attached hereto; and

WHEREAS, it has been reported to the Mayor and City Council of the City of Jackson, Mississippi, that all ownership interests in said property cannot be identified with certainty and/or the identity and/or whereabouts of all possessing ownership interests are unknown to the City of Jackson after diligent inquiry, rendering unsuccessful attempt to agree with all of the Owner(s) and/or other parties in interest in said property.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Jackson, Mississippi, after due consideration, do hereby declare said property necessary for public use and order that it be condemned. Further, the Mayor and City Council of the City of Jackson, Mississippi, authorize Barry S. Zirulnik, Esq. with the law firm of Price & Zirulnik, PLLC, and other necessary professionals, to institute any and all condemnation proceedings necessary to acquire the above described property in fee simple for public use mentioned, and be it further,

RESOLVED, that the City of Jackson, Mississippi, and its citizens will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings pursuant to the provisions of Sections 11-27-1 through 11-27-51 of the Mississippi Code, as opposed to claiming the right of immediate title and possession of said property pursuant to Mississippi Code Section 11-27-81 through 11-27-91. A construction contract, the completion of which requires acquisition of the subject property, will be let in the near future. Federal funding is to be utilized in the construction of this project; and in all projects where Federal funds are involved, it is necessary for the City of Jackson, Mississippi to certify that all rights of entry to designated right-of-way (including the subject property) have been acquired or will imminently be acquired before the release of Federal funds can be authorized. Right of entry to all right-of-way property must be forthwith vested in the City of Jackson, Mississippi, or the construction project that is the subject of said construction contract will be prevented or significantly impaired; and be it further,

ITEM # _____
AGENDA DATE: _____

#38
5-14-19

BY MILLER, WILLIAMS, R. LEE, LUMUMBA

RESOLVED, that legal counsel is hereby authorized and directed to pursue condemnation pursuant to the rights of immediate title and possession under the provisions of Mississippi Code Annotated Section 11-27-81, et seq., necessitous circumstances having been found; and be it further,

RESOLVED, that payment of the amount of compensation and damages as determined by the court as a condition precedent to granting the City immediate title and possession is hereby authorized.

EXHIBIT "A"

Neddie Winters and Tommie Winters

PARCEL NO. 002-00-00W- Right-of-Way Description of Fee Acquisition

A tract or parcel of land containing 0.18 acres (7,881 square feet), more or less, located in Lot 1 Schroeder's 3rd Subdivision per a map or plat thereof in the records of the Chancery Clerk of Hinds County, Mississippi and being part of the Northwest Quarter (NW1/4) of the Northwest Quarter (NW1/4) of Section 1, Township 6 North, Range 1 East, City of Jackson, Hinds County, Mississippi and being more particularly described as follows, to wit:

BEGINNING at a set iron rod which lies South 29 degrees 31 minutes 51 seconds West a distance of 217.99 feet from a set iron rod marking the intersection of the East Line of Lot 8, Schroeder's 2nd Subdivision and the South right-of-way line of West County Line Road as now (December 2012) laid out and in use;

thence run South 34 degrees 53 minutes 37 seconds West for a distance of 55.86 feet to a set iron rod;

thence run along the Arc of a nontangent counterclockwise curve to the left for a distance of 86.97 feet, said curve being further described as having a Radius of 156.00 feet, a Delta Angle of 31 degrees 56 minutes 32 seconds and being subtended by a Chord that bears South 18 degrees 55 minutes 21 seconds West for a distance of 85.85 feet to a set iron rod;

thence run South 87 degrees 02 minutes 55 seconds East for a distance of 10.00 feet to a set iron rod;

thence run South 01 degrees 36 minutes 38 seconds West for a distance of 6.83 feet to a set iron rod;

thence run South 00 degrees 16 minutes 12 seconds West for a distance of 24.99 feet to a set iron rod;

thence run North 89 degrees 43 minutes 48 seconds West for a distance of 39.98 feet to a set iron rod on the East right-of-way line of Grant Street as now (December 2012) laid out and in use;

thence, following the aforesaid East right-of-way line of Grant Street, run North 00 degrees 11 minutes 24 seconds East for a distance of 158.99 feet to a set iron rod on the aforesaid East right-of-way line of Grant Street;

thence, leaving the aforesaid East right-of-way line of Grant Street, run North 89 degrees 52 minutes 58 seconds East for a distance of 89.57 feet back to the **POINT OF BEGINNING**.

PARCEL NO. 002-00-00T- Temporary Easement

A tract or parcel of land containing 0.03 acres (1,435 square feet), more or less, located in Lot 1 Schroeder's 3rd Subdivision per a map or plat thereof in the records of the Chancery Clerk of Hinds County, Mississippi and being part of the Northwest Quarter (NW 1/4) of the Northwest Quarter (NW 1/4) of Section 1, Township 6 North, Range 1 East, City of Jackson, Hinds County, Mississippi and being more particularly described as follows, to wit:

BEGINNING at a set iron rod which lies South 29 degrees 31 minutes 51 seconds West a distance of 217.99 feet from an set iron rod marking the intersection of the East Line of Lot 8, Schroeder's 2nd Subdivision and the South right-of-way line of West County Line Road as now (December 2012) laid out and in use;

thence run South 34 degrees 53 minutes 37 seconds West for a distance of 62.86 feet to a set iron rod;

thence run along the Arc of a nontangent counterclockwise curve to the left for a distance of 81.39 feet, said curve being further described as having a Radius of 146.00 feet, a Delta Angle of 31 degrees 56 minutes 32 seconds and being subtended by a Chord that bears South 18 degrees 55 minutes 21 seconds West for a distance of 80.34 feet to a set iron rod;

thence run North 87 degrees 02 minutes 55 seconds West for a distance of 10.00 feet to a set iron rod;

thence run along the Arc of a nontangent clockwise curve to the right for a distance of 86.97 feet, said curve being further described as having a Radius of 156.00 feet, a Delta Angle of 31 degrees 56 minutes 32 seconds and being subtended by a Chord that bears North 18 degrees 55 minutes 21 seconds East for a distance of 85.85 feet to a set iron rod;

thence run North 34 degrees 53 minutes 37 seconds East for a distance of 55.86 feet to a set iron rod;

thence run North 89 degrees 52 minutes 58 seconds East for a distance of 12.21 feet back to the **Point Of Beginning.**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 2, 2019
DATE

POINTS		COMMENTS
1.	Brief Description	RESOLUTION AUTHORIZING THE CONDEMNATION OF CERTAIN LANDS, PROJECT PARCEL NOS. 002-00-00W AND 002-00-00T, FOR THE GRANT STREET PROJECT
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Owner of property parcel 707-78
4.	Benefits	Allows the City to obtain title to the properties necessary for the project prior to a resolution of title issues by the current owner(s)
5.	Schedule (beginning date)	Documents will be submitted after City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	W County Line Rd & Grant St (Ward 2)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division
8.	COST	To be determined during condemnation proceeding
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 _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works




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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director 

Date: May 2, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the City to commence condemnation proceedings to acquire property necessary for the Grant Street project.

The project intends to relocate about 350 feet of Grant Street to connect directly into the existing traffic signal at the Tougaloo College entrance. This realignment will improve access to the Tougaloo post office. The City will have to acquire two parcels of land and a separate drainage easement for the project.

Parcel 707-78, owned by Neddie Winters and wife, Tommie Winters, has a clouded title issue that can only be resolved through condemnation proceedings that vest ownership in the City. This order authorizes filing of condemnation procedures to resolve the title issue as part of acquiring the parcel. As part of the condemnation process, the City will pay to the Court the appraised value of the property for the benefit of the property owners. Through this procedure the City is able to acquire the right to the property prior to the Court resolving issues of the ownership of the property and rights to the just compensation. A second parcel owned by the Winters does not have a clouded title issue and will proceed through the regular process of establishing a just compensation value through appraisals and making an offer on the parcels.

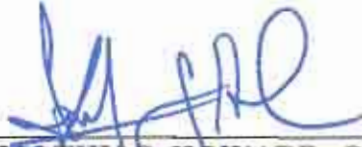
If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
6/3/19

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION AUTHORIZING THE CONDEMNATION OF CERTAIN LANDS, PROJECT PARCEL NOS. 002-00-00W AND 002-00-00T (WINTERS), FOR THE GRANT STREET PROJECT, FEDERAL AID PROJECT NUMBER DHP-7305-00(010)LPA/105014** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

5/6/19

DATE

OFFICE OF THE CITY CLERK
CITY OF JACKSON, MISSISSIPPI
MAY 14 2019

ORDER ACCEPTING THE BID OF APAC MISSISSIPPI, INC. FOR CONSTRUCTION OF THE NORTHSIDE DRIVE RESURFACING PROJECT, FEDERAL AID PROJECT NUMBER STP-6929-00(008)LPA/107547, CITY PROJECT NUMBER 17B4002, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARDS 1 & 3)

WHEREAS, the City of Jackson solicited sealed, competitive bids for the construction of the Northside Drive Resurfacing Project; and

WHEREAS, two bids were submitted to the City Clerk on April 30, 2019; and

WHEREAS, the bid of APAC Mississippi, Inc., in the amount of \$2,394,192.70 was the lowest bid received; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of APAC Mississippi, Inc. in the amount of \$2,394,192.70, for the Northside Drive Resurfacing Project to be the lowest and best bid; and

WHEREAS, the awarding of the bid shall be subject to the concurrence of the Mississippi Transportation Commission; and

WHEREAS, during the life of the project, it will be necessary for the Mayor to execute various no-cost documents as part of the administration and construction of the project.

IT IS, THEREFORE, ORDERED that the bid of APAC Mississippi, Inc., for the construction of the Northside Drive Resurfacing Project, Federal Aid Project Number STP-6929-00(008)LPA/107547, City Project Number 17B4002 in the amount of \$2,394,192.70, is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to execute and the City Clerk is authorized to attest a contract with APAC Mississippi, Inc. for the construction of the Mill Street Improvement Project.

IT IS FURTHER ORDERED that the Mayor be authorized to execute any and all no-cost item documents necessary for the administration and construction of the Northside Drive Resurfacing Project and to submit the same to MDOT as needed.

ITEM _____ #39
AGENDA _____ 5-14-19
BY: MILLER, WILLIAMS, LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 3, 2019
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a construction contract with for the Northside Drive Improvement Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Residents, business owners and motorists/pedestrians on Northside Dr
4.	Benefits	Resurfacing of Northside Drive
5.	Schedule (beginning date)	Upon concurrence of MDOT
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Northside Drive from I-55 to State Street (Wards 1 & 3)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> ▪	City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$2,394,192.70
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	FHWA FAST Act MPO Funds (75% up to \$1,415,681.00), 1% Sales Tax Funds (25%)
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ NABE _____ % WAIVER yes ___ no ___ N/A ___

Revised 2-04

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: May 3, 2019

Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink that reads "Robert K. Miller".

Attached you will find an item for the agenda authorizing the Mayor to execute a construction contract with APAC Mississippi, Inc. in the amount of \$2,394,192.70, for the Northside Drive Resurfacing Project.

The City of Jackson received federal FAST Act funds to resurface Northside Drive from I-55 to State Street. The federal funds cover 75% of the project; the municipal sales tax commission will cover the 25% match. The proposed project will resurface the street from I-55 to State Street. In addition, the sidewalks will be upgraded to meet ADA standards.

The City advertised for and received two bids with the lowest bid received was from APAC Mississippi, Inc. in the amount of \$2,394,192.70. It is the recommendation of Public Works that the bid be accepted. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091


Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
5/7/19

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING THE BID OF APAC MISSISSIPPI, INC. FOR CONSTRUCTION OF THE NORTHSIDE DRIVE RESURFACING PROJECT, FEDERAL AID PROJECT NUMBER STP-6929-00(008)LPA/107547, CITY PROJECT NUMBER 17B4002, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

5/7/19

DATE

BID TABULATION

City of Jackson - Northside Drive Project No. 17B4002-901
 Federal Aid Urban Project Number STP-8929-00(008) LPA 107547-701000
 Bid Opening: April 30, 2019 at 3:30pm

APAC-Mississippi, Inc.
 P. O. Box 24508
 Jackson, MS 39228

Dickerson & Bowen, Inc.
 P. O. Box 1068
 Brookhaven, MS 38602-1068


PAY		DESCRIPTION	UNIT	PLAN QUANTITY	UNIT		ITEM		UNIT		ITEM	
ITEM NO.					PRICE	TOTAL	PRICE	TOTAL	PRICE	TOTAL		
202-B004		REMOVAL OF ASPHALT DRIVEWAYS, ALL DEPTHS	SY	100	\$ 82.16	\$ 8,216.00	\$ 82.16	\$ 8,216.00	\$ 82.16	\$ 8,216.00	\$ 82.16	\$ 8,216.00
202-B007		REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	400	\$ 80.16	\$ 32,064.00	\$ 80.16	\$ 32,064.00	\$ 80.16	\$ 32,064.00	\$ 80.16	\$ 32,064.00
202-B009		REMOVAL OF ASPHALT PAVEMENT, FAILED AREAS	SY	2,700	\$ 80.16	\$ 216,432.00	\$ 80.16	\$ 216,432.00	\$ 80.16	\$ 216,432.00	\$ 80.16	\$ 216,432.00
202-B080		REMOVAL OF CONCRETE COMBINATION CURB & GUTTER	LF	1,700	\$ 15.45	\$ 26,265.00	\$ 15.45	\$ 26,265.00	\$ 15.45	\$ 26,265.00	\$ 15.45	\$ 26,265.00
202-B082		REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	950	\$ 15.45	\$ 14,677.50	\$ 15.45	\$ 14,677.50	\$ 15.45	\$ 14,677.50	\$ 15.45	\$ 14,677.50
202-B080		REMOVAL OF CONCRETE SIDEWALK	SY	1,050	\$ 15.45	\$ 16,222.50	\$ 15.45	\$ 16,222.50	\$ 15.45	\$ 16,222.50	\$ 15.45	\$ 16,222.50
202-B127		REMOVAL OF FIRE HYDRANT	EA	1	\$ 1,672.00	\$ 1,672.00	\$ 1,672.00	\$ 1,672.00	\$ 1,672.00	\$ 1,672.00	\$ 1,672.00	\$ 1,672.00
202-B163		REMOVAL OF INLET TOPS	EA	2	\$ 731.50	\$ 1,463.00	\$ 731.50	\$ 1,463.00	\$ 731.50	\$ 1,463.00	\$ 731.50	\$ 1,463.00
203-EX008		BORROW EXCAVATION, AH, FINE, CLASS B15	CY	500	\$ 40.00	\$ 20,000.00	\$ 40.00	\$ 20,000.00	\$ 40.00	\$ 20,000.00	\$ 40.00	\$ 20,000.00
203-G001		EXCESS EXCAVATION, FM, AH	CY	1,525	\$ 10.45	\$ 15,936.25	\$ 10.45	\$ 15,936.25	\$ 10.45	\$ 15,936.25	\$ 10.45	\$ 15,936.25
211-R001		TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	CY	150	\$ 30.00	\$ 4,500.00	\$ 30.00	\$ 4,500.00	\$ 30.00	\$ 4,500.00	\$ 30.00	\$ 4,500.00
215-R001		SOLID SODDING, BERMUJA	SY	1,400	\$ 10.45	\$ 14,630.00	\$ 10.45	\$ 14,630.00	\$ 10.45	\$ 14,630.00	\$ 10.45	\$ 14,630.00
219-A001		WATERING	KGAL	14	\$ 20.00	\$ 280.00	\$ 20.00	\$ 280.00	\$ 20.00	\$ 280.00	\$ 20.00	\$ 280.00
907-260-PP001		UTILITY WORK - SEWER, MANHOLE RISER RING	EA	7	\$ 1,045.00	\$ 7,315.00	\$ 1,045.00	\$ 7,315.00	\$ 1,045.00	\$ 7,315.00	\$ 1,045.00	\$ 7,315.00
907-262-A005		UTILITY WORK - WATER, DUCTILE IRON FITTINGS, ALL SIZES AND TYPES	EA	1	\$ 397.10	\$ 397.10	\$ 397.10	\$ 397.10	\$ 397.10	\$ 397.10	\$ 397.10	\$ 397.10
907-262-A005		UTILITY WORK - WATER, 6" RESTRAINT DEVICES	EA	4	\$ 104.50	\$ 418.00	\$ 104.50	\$ 418.00	\$ 104.50	\$ 418.00	\$ 104.50	\$ 418.00
907-262-A005		UTILITY WORK - WATER, FIRE HYDRANT 4" BURY	EA	1	\$ 6,792.50	\$ 6,792.50	\$ 6,792.50	\$ 6,792.50	\$ 6,792.50	\$ 6,792.50	\$ 6,792.50	\$ 6,792.50
907-262-A005		UTILITY WORK - WATER, 6" HOT TAP w/6" GATE VALVE	EA	1	\$ 4,702.50	\$ 4,702.50	\$ 4,702.50	\$ 4,702.50	\$ 4,702.50	\$ 4,702.50	\$ 4,702.50	\$ 4,702.50
907-262-A005		UTILITY WORK - WATER, 6" INSERT-A-VALVE w/BOX	EA	1	\$ 11,495.00	\$ 11,495.00	\$ 11,495.00	\$ 11,495.00	\$ 11,495.00	\$ 11,495.00	\$ 11,495.00	\$ 11,495.00
907-262-A005		UTILITY WORK - WATER, WATER METER BOX	EA	2	\$ 208.00	\$ 416.00	\$ 208.00	\$ 416.00	\$ 208.00	\$ 416.00	\$ 208.00	\$ 416.00
907-262-A006		UTILITY WORK - WATER, 6" DUCTILE IRON PIPE, CLASS 350 w/POLYWRAP	LF	10	\$ 62.70	\$ 627.00	\$ 62.70	\$ 627.00	\$ 62.70	\$ 627.00	\$ 62.70	\$ 627.00
907-262-PP004		UTILITY WORK - WATER, WATER VALVE RISER RING	EA	2	\$ 522.50	\$ 1,045.00	\$ 522.50	\$ 1,045.00	\$ 522.50	\$ 1,045.00	\$ 522.50	\$ 1,045.00
ALTERNATE CRUSHED STONE ITEMS												
304-F001		3/4" AND DOWN CRUSHED STONE BASE	TON	1,725		No Bid		No Bid		No Bid		No Bid
304-F002		SIZE #10 CRUSHED STONE BASE	TON	1,725	\$ 66.00	\$ 113,650.00	\$ 66.00	\$ 113,650.00	\$ 66.00	\$ 113,650.00	\$ 66.00	\$ 113,650.00
304-F003		SIZE #25B CRUSHED STONE BASE	TON	1,725		No Bid		No Bid		No Bid		No Bid
403-A002		12.5-MM, MT, ASPHALT PAVEMENT	TON	3,500	\$ 100.00	\$ 350,000.00	\$ 96.00	\$ 336,000.00	\$ 96.00	\$ 336,000.00	\$ 96.00	\$ 336,000.00
403-B002		12.5-MM, MT, ASPHALT PAVEMENT, LEVELING	TON	2,500	\$ 92.00	\$ 230,000.00	\$ 105.00	\$ 262,500.00	\$ 105.00	\$ 262,500.00	\$ 105.00	\$ 262,500.00
403-B005		19-MM, MT, ASPHALT PAVEMENT, LEVELING	TON	500	\$ 100.00	\$ 50,000.00	\$ 105.00	\$ 52,500.00	\$ 105.00	\$ 52,500.00	\$ 105.00	\$ 52,500.00
403-B011		9.5-MM, MT, ASPHALT PAVEMENT, LEVELING	TON	2,400	\$ 105.00	\$ 252,000.00	\$ 96.00	\$ 230,400.00	\$ 96.00	\$ 230,400.00	\$ 96.00	\$ 230,400.00
406-D003		FINE MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	TON	5,900	\$ 21.75	\$ 128,325.00	\$ 40.00	\$ 236,000.00	\$ 40.00	\$ 236,000.00	\$ 40.00	\$ 236,000.00
407-A001		ASPHALT FOR TACK COAT	GAL	7,200	\$ 3.25	\$ 23,400.00	\$ 3.50	\$ 25,200.00	\$ 3.50	\$ 25,200.00	\$ 3.50	\$ 25,200.00
804-A001		CASTINGS	LB	1,500	\$ 3.14	\$ 4,710.00	\$ 3.15	\$ 4,725.00	\$ 3.15	\$ 4,725.00	\$ 3.15	\$ 4,725.00
808-B001		CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	1,350	\$ 69.50	\$ 93,825.00	\$ 69.50	\$ 93,825.00	\$ 69.50	\$ 93,825.00	\$ 69.50	\$ 93,825.00
908-C001		DETECTABLE WARNING PANELS	SY	225	\$ 47.03	\$ 10,581.75	\$ 47.05	\$ 10,586.25	\$ 47.05	\$ 10,586.25	\$ 47.05	\$ 10,586.25
909-B009		CONCRETE CURB, TYPE SPECIAL DESIGN DOWELED, 6" & VARIABLE	LF	350	\$ 49.28	\$ 17,248.00	\$ 49.30	\$ 17,255.00	\$ 49.30	\$ 17,255.00	\$ 49.30	\$ 17,255.00
909-D002		COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED	LF	1,750	\$ 49.28	\$ 86,240.00	\$ 49.30	\$ 86,275.00	\$ 49.30	\$ 86,275.00	\$ 49.30	\$ 86,275.00
913-B001		ADJUSTMENT OF CASTING	EA	5	\$ 522.50	\$ 2,612.50	\$ 523.00	\$ 2,615.00	\$ 523.00	\$ 2,615.00	\$ 523.00	\$ 2,615.00
913-D005		ADJUSTMENT OF MANHOLE	EA	7	\$ 850.00	\$ 5,950.00	\$ 850.00	\$ 5,950.00	\$ 850.00	\$ 5,950.00	\$ 850.00	\$ 5,950.00
913-D010		ADJUSTMENT OF WATER METER	EA	2	\$ 850.00	\$ 1,700.00	\$ 850.00	\$ 1,700.00	\$ 850.00	\$ 1,700.00	\$ 850.00	\$ 1,700.00
913-D011		ADJUSTMENT OF WATER VALVE	EA	2	\$ 850.00	\$ 1,700.00	\$ 850.00	\$ 1,700.00	\$ 850.00	\$ 1,700.00	\$ 850.00	\$ 1,700.00
914-B001		CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	500	\$ 100.10	\$ 50,050.00	\$ 100.10	\$ 50,050.00	\$ 100.10	\$ 50,050.00	\$ 100.10	\$ 50,050.00
918-A001		MAINTENANCE OF TRAFFIC	LS	1	\$ 190,000.00	\$ 190,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00	\$ 135,000.00
919-B001		ADDITIONAL CONSTRUCTION SIGNS	SF	1	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
919-A2003		TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW, PAINT	LF	27,000	\$ 0.50	\$ 13,500.00	\$ 0.50	\$ 13,500.00	\$ 0.50	\$ 13,500.00	\$ 0.50	\$ 13,500.00
919-A3004		TEMPORARY TRAFFIC STRIPE, SKIP WHITE, PAINT	LF	27,000	\$ 0.50	\$ 13,500.00	\$ 0.50	\$ 13,500.00	\$ 0.50	\$ 13,500.00	\$ 0.50	\$ 13,500.00
919-A5002		TEMPORARY TRAFFIC STRIPE, DETAIL, PAINT	LF	3,125	\$ 0.66	\$ 2,031.25	\$ 0.65	\$ 2,031.25	\$ 0.65	\$ 2,031.25	\$ 0.65	\$ 2,031.25
919-A6001		TEMPORARY TRAFFIC STRIPE, LEGEND, PAINT	SF	200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
919-A6002		TEMPORARY TRAFFIC STRIPE, LEGEND, PAINT	LF	3,150	\$ 0.75	\$ 2,362.50	\$ 0.75	\$ 2,362.50	\$ 0.75	\$ 2,362.50	\$ 0.75	\$ 2,362.50
920-A001		MOBILIZATION	LS	1	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00	\$ 175,000.00
926-A003		6" THERMOPLASTIC TRAFFIC STRIPE, SKIP WHITE	LF	13,500	\$ 1.00	\$ 13,500.00	\$ 1.00	\$ 13,500.00	\$ 1.00	\$ 13,500.00	\$ 1.00	\$ 13,500.00
926-E003		6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	13,475	\$ 0.65	\$ 8,758.75	\$ 0.65	\$ 8,758.75	\$ 0.65	\$ 8,758.75	\$ 0.65	\$ 8,758.75
926-G002		THERMOPLASTIC DETAIL STRIPE, WHITE	LF	1,200	\$ 1.00	\$ 1,200.00	\$ 1.00	\$ 1,200.00	\$ 1.00	\$ 1,200.00	\$ 1.00	\$ 1,200.00
926-G003		THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	375	\$ 1.00	\$ 375.00	\$ 1.00	\$ 375.00	\$ 1.00	\$ 375.00	\$ 1.00	\$ 375.00
926-H004		THERMOPLASTIC LEGEND, WHITE	SF	1,200	\$ 4.50	\$ 5,400.00	\$ 4.50	\$ 5,400.00	\$ 4.50	\$ 5,400.00	\$ 4.50	\$ 5,400.00
926-H005		THERMOPLASTIC LEGEND, WHITE	LF	6,450	\$ 2.00	\$ 12,900.00	\$ 2.00	\$ 12,900.00	\$ 2.00	\$ 12,900.00	\$ 2.00	\$ 12,900.00
927-C001		RED-CLEAR REFLECTIVE RAISED MARKERS	EA	235	\$ 5.00	\$ 1,175.00	\$ 5.00	\$ 1,175.00	\$ 5.00	\$ 1,175.00	\$ 5.00	\$ 1,175.00
927-D001		TWO-WAY YELLOW REFLECTIVE RAISED MARKERS	EA	550	\$ 5.00	\$ 2,750.00	\$ 5.00	\$ 2,750.00	\$ 5.00	\$ 2,750.00	\$ 5.00	\$ 2,750.00
927-P001		TWO-WAY BLUE REFLECTIVE RAISED MARKERS	EA	15	\$ 15.00	\$ 225.00	\$ 15.00	\$ 225.00	\$ 15.00	\$ 225.00	\$ 15.00	\$ 225.00
930-A001		STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	SF	5	\$ 7.60	\$ 38.00	\$ 7.60	\$ 38.00	\$ 7.60	\$ 38.00	\$ 7.60	\$ 38.00
930-A003		STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	SF	3	\$ 15.20	\$ 45.60	\$ 15.20	\$ 45.60	\$ 15.20	\$ 45.60	\$ 15.20	\$ 45.60
930-C003		STEEL U-SECTION POSTS, 3.0 LB/FT	LF	200	\$ 3.75	\$ 750.00	\$ 3.75	\$ 750.00	\$ 3.75	\$ 750.00	\$ 3.75	\$ 750.00
907-630-0004		REMOVE AND RESET SIGNS, ALL SIZES	EA	13	\$ 98.00	\$ 1,274.00	\$ 98.00	\$ 1,274.00	\$ 98.00	\$ 1,274.00	\$ 98.00	\$ 1,274.00
907-634-A548		TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VII, 5-6" SHAFT	EA	1	\$ 1,675.00	\$ 1,675.00	\$ 1,667.00	\$ 1,667.00	\$ 1,667.00	\$ 1,667.00	\$ 1,667.00	\$ 1,667.00
907-634-C001		POLE FOUNDATIONS, CLASS "B" CONCRETE	CY	1	\$ 1,497.00	\$ 1,497.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
907-637-A001		PULLBOXES, TYPE 1	EA	3	\$ 690.00	\$ 2,070.00	\$ 690.00	\$ 2,070.00	\$ 690.00	\$ 2,070.00	\$ 690.00	\$ 2,070.00
907-637-A002		PULLBOXES, TYPE 2	EA	2	\$ 940.00	\$ 1,880.00	\$ 850.00	\$ 1,700.00	\$ 850.00	\$ 1,700.00	\$ 850.00	\$ 1,700.00
907-637-C028		TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	LF	20	\$ 10.50	\$ 210.00	\$ 15.00	\$ 300.00	\$ 15.00	\$ 300.00	\$ 15.00	\$ 300.00
907-645-B001		ASSESSIBLE PEDESTRIAN DETECTION ASSEMBLY	EA	16	\$ 2,500.00	\$ 40,000.00	\$ 2,495.00	\$ 39,920.00	\$ 2,495.00	\$ 39,920.00	\$ 2,495.00	\$ 39,920.00
907-698-A002		ROADWAY CONSTRUCTION STAKES	LS	1	\$ 100,000.00	\$ 100,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
907-632-C001		MODIFY EXISTING TRAFFIC SIGNAL CABINET ASSEMBLY	EA	2	\$ 4,600.00	\$ 9,200.00	\$ 6,000.00	\$ 12,000.00	\$ 6,000.00	\$ 12,00		

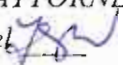
Office of the City Attorney

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 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEMS WITH MAINTENANCE TO BE USED BY THE WATER/SEWER BUSINESS ADMINISTRATION OFFICES, A DIVISION OF PUBLIC WORKS is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 



DATE


Item: #40
Date: 5-14-19
BY: Miller, Lumumba



MEMORANDUM
PUBLIC WORKS DEPARTMENT

Water/Sewer Business Administration

TO: Chokwe Antar Lumumba

FROM: Robert K. Miller, Public Works Director 

DATE: April 9, 2019

RE: 48 Month Rental Agreement with Advantage Business Systems
State of Mississippi Contract # 8200038141

The rental agreement for the copiers with Advantage Business Systems (ABS), located at 5442 Executive Place, Jackson, MS 39206, expires April 30, 2019. Advantage Business Systems has proposed a lower rental and maintenance cost for this 48-month rental agreement. Through state contract # 8200038141, ABS will provide the following:

1. **BIZHUB 368e** to replace **BIZHUB 364e** for **Customer Service** – At a monthly rental and service fee of \$170.87, includes maintenance, and all supplies except paper and staples, 36 ppm b/w copies, 100,000 sheet monthly duty cycle and overages at .0079 cents per copy.
2. **BIZHUB 368e** to replace **BIZHUB 364e** for **Billing/Edit** – At a monthly rental and service fee of \$200.11, includes maintenance and all supplies except paper and staples, 36 ppm b/w copies, 100,000 sheet monthly duty cycle and overages at .0079 cents per copy.
3. **BIZHUB 368e** to replace **BIZHUB 364e** for **Applications** – At a monthly rental and service fee of \$143.70, includes maintenance and all supplies except paper and staples, 36 ppm b/w copies, 100,000 sheet monthly duty cycle and overages at .0079 cents per copy.
4. **BIZHUB 368e** to replace **BIZHUB 364e** for **Research** – At a monthly rental and service fee of \$143.70, includes maintenance and all supplies except paper and staples, 36 ppm b/w copies, 100,000 sheet monthly duty cycle and overages at .0079 cents per copy.
5. **BIZHUB C368** to replace **BIZHUB C364e** for **Administration** – At a monthly rental and service fee of \$284.50, includes maintenance, all supplies except paper and staples, 36 ppm b/w and 36 ppm full color copies, 100,000 sheet monthly duty cycle, 256

color shades per pixel, standard and custom paper size support up to 12" x 18", and color overage at .06 cents per copy.

If you have any questions, please contact me at 601.960.2644.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 04/09/2019

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS FOR DIGITAL IMAGING SYSTEMS WITH MAINTENANCE, TO BE USED BY THE WATER/SEWER ADMINISTRATION OFFICES, A DIVISION OF PUBLIC WORKS
2.	Mayoral Priority Addressed 1. Public Safety 2. Economic Development 3. Housing 4. Infrastructure 5. Quality of Life	QUALITY OF LIFE
3.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	QUALITY OF LIFE
4.	Who/What will be affected & Benefits	CUSTOMERS OF CITY SERVICES
5.	Schedule 1. Contract 2. Project (Beginning date) (Completion date)	48 MONTH RENTAL AGREEMENT
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WATER/SEWER BUSINESS ADMINISTRATION, DIVISION OF PUBLIC WORKS DEPARTMENT
7.	Action initiated by: ▪ Mayor's Office <input type="checkbox"/> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PUBLIC WORKS, WATER/SEWER BUSINESS ADMINISTRATION
8.	COST	\$942.88/MONTH FOR RENTAL AND MAINTENANCE
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Enterprise <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	ENTERPRISE FUND:031~520106514 
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 _____



April 1, 2019

Enclosed please find the information on the Bizhub 368e b/w Copier and the Bizhub C368 color copier. I have put into the proposal special pricing for exclusive use for The City of Jackson and is currently below State of MS Contract # 8200038141. We appreciate the business opportunity you and The City of Jackson have given us.

We look forward to continue offering you the finest service available. We believe Konica Minolta quality products, blended with our excellent service, are the foundation for a successful partnership.

Thanks again for the opportunity,

Sincerely,

A handwritten signature in cursive script that reads "Donna May".

Donna May
Account Executive
Advantage Business Systems



KONICA MINOLTA

Konica Minolta Overview

Konica Minolta Business Solutions U.S.A., Inc. (KMBS) is a wholly owned subsidiary of Konica Minolta Holdings, Inc., formed through the merger of Konica, Inc. and Minolta Co., Ltd. With more than 200 years of combined experience, Konica Minolta is building on a long and rich history of developing innovative imaging technologies and bringing new products to market. It is a company that continues to create fresh new impressions in the field of imaging by mobilizing its core competencies in optics, printing and copying, scanning and software to create these products and services.

Headquartered in Ramsey, New Jersey, KMBS provides its customers with complete solutions to efficiently create, reproduce, share and manage document-based information. The company provides the essentials of imaging to companies and organizations ranging from small office/home office to workgroups and departments and to large production operations. Its technologically advanced line of products and services include:

- A complete line of high-speed, high-volume document systems, up to 170 ppm and 1.25 million impressions per month.
- A full line of superior quality color imaging systems for corporate, graphics arts and production environments.
- A wide range of multifunctional workgroup and departmental document systems and facsimile machines with advanced functionality such as network scanning and Internet faxing.
- Software solutions designed to bridge the gap between computers and document systems, offering capabilities from easy scan-to-file to automated document manipulation to total workflow process solutions.
- Desktop monochrome and color laser printing systems.
- Professional services for infrastructure management and document process streamlining.
- Advanced scanning and micrographics systems for document imaging.
- World-class sales, service and support through an extensive network of direct sales offices, authorized dealers, resellers and distributors in the United States, Canada, Mexico, Central America and South America.

Advantage Business Systems Overview

Advantage Business Systems was founded in 1976 by Tom Day. Since its inception, Advantage Business Systems has grown rapidly to become one of the premier office equipment suppliers in Central Mississippi. The fast growth is attributed to all of our people being dedicated to providing the finest customer service and representing the innovative digital technologies that Minolta offers.

Our dedication to service is exemplified by our multiple Pro-Tech service awards we have earned and the loyalty of thousands of customers in the metro area.

We are excited to have the opportunity to serve your company's document management needs now and into the future.

PROPOSED CONFIGURATION

The following Minolta Bizhub 368e Digital Color System provides these features:

- 36 ppm b/w
- 100,000 sheet monthly duty cycle
- 100 sheet document feeder
- 1800 x 600dpi scanning
- Warm up time of less than 20 seconds
- 3 X 500 drawers and 150 sheet intelligent bypass
- Polymerized toner system
- Staple Finisher
- Standard and custom paper size support up to 11" x 17"
- 9" Touch and Swipe Control Panel
- Network Printing
- Network Scanning
- Box Functionality
- Print to/from USB
- Super 3G Fax (fax from desktop)
- **PageScope Mobile Print Application (from ipod, iphone, and ipad or Android device)**



Customer Service
Billing
Applications
Research

MS State Contract # 8200038141

PROPOSED CONFIGURATION

The following Minolta Bizhub C368 Digital Color System provides these features:

- 36 ppm b/w and 36 ppm full color
- 100,000 sheet monthly duty cycle
- Automatic Reversing Document Feeder (100 sheets)
- 1800 x 600dpi scanning
- Warm up time of less than 41 seconds
- 2 X 500 sheet universal cassette and 150 sheet intelligent bypass
- 256 color shades per pixel
- Standard and custom paper size support up to 12" x 18"
- 9" Touch and Swipe Control Panel
- Network Printing
- Network Scanning
- Super 3G Fax (Ability to fax from desktop)
- **Banner Printing**
- Box Functionality
- Print to/from USB
- Print from ipod, ipad, Android Device



MS State Contract #8200038141

Total 48 Month Rental:	\$683.00
Total Maintenance:	\$259.88
Total:	\$942.88

Maintenance Program

- All toner cartridges
- All other consumables except paper or staples
- All parts, drums, labor and service calls
- Preventive Maintenance procedures
- Unlimited on-site customer training
- Billing monthly, quarterly, or annually

B/W Overages billed @ .0079 per copy.
Color Overages billed @ .06 per copy
Does not include paper or staples.

Total Payments:

Customer Service:	Rental	\$129.00
	<u>Service</u>	<u>\$ 41.87</u> (5300 copies per month)
	Total	\$170.87

Billing:

	Rental	\$129.00
	<u>Service</u>	<u>\$71.11</u> (9000 copies per month)
	Total	\$200.11

Applications:

	Rental	\$120.00
	<u>Service:</u>	<u>\$ 23.70</u> (3000 copies per month)
	Total:	\$143.70

Research:

	Rental	\$120.00
	<u>Service:</u>	<u>\$ 23.70</u> (3000 copies per month)
	Total:	\$143.70

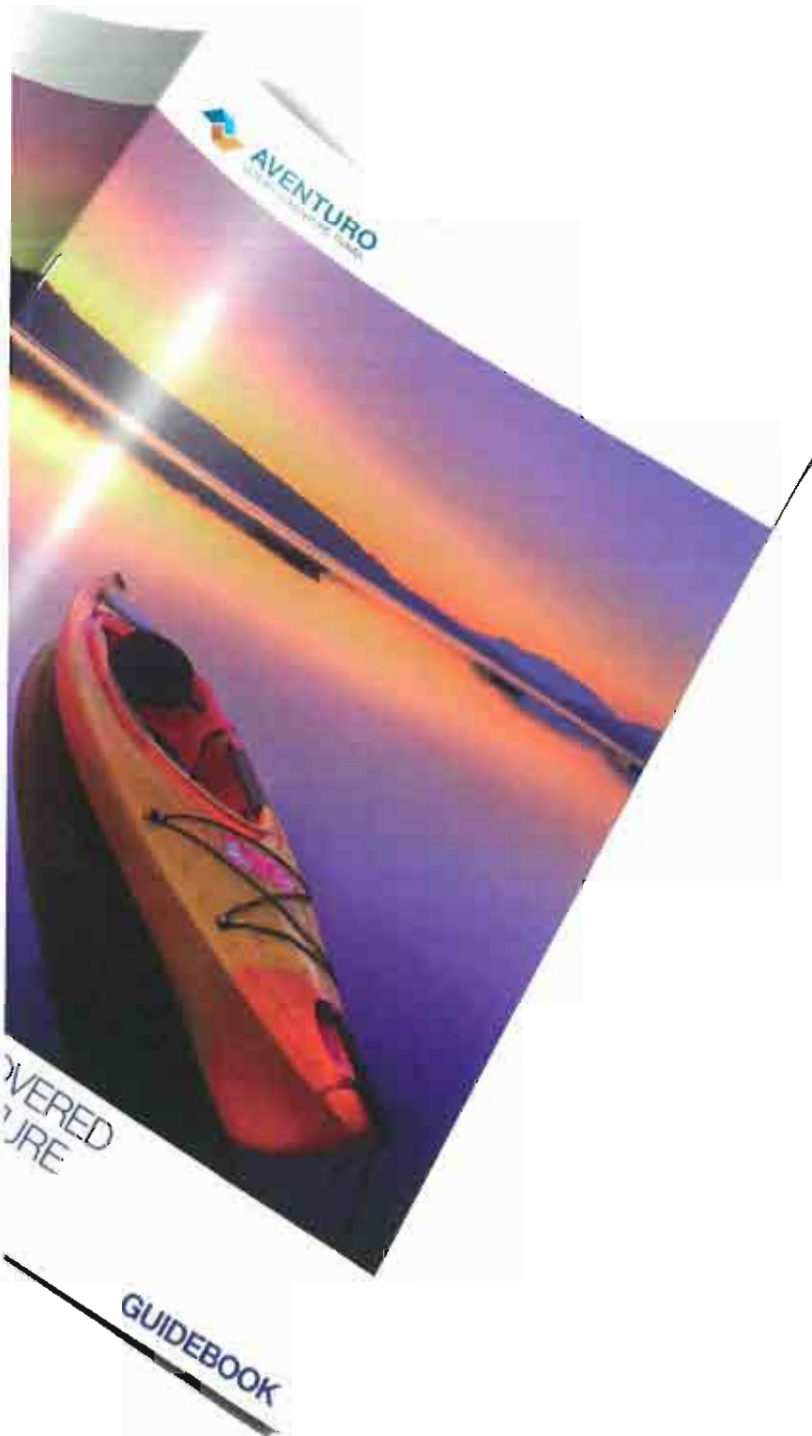
Business Admin.

	Rental	\$185.00
	<u>Service:</u>	<u>\$ 99.50</u> (5000 b/w and 1000 color copies per month)
	Total:	\$284.50



KONICA MINOLTA

Giving Shape to Ideas



- Up to 36 ppm print/copy output to keep pace with rising demands
- Optional dual scanning at up to 160 originals per minute
- Large 9" colour display with quick tablet-like touchscreen interface
- 3rd-party software integration with standard Web browser
- Built-in Emperon® print system, universal printer drivers
- Simlra® HD polymerized toner for high-resolution imaging
- Standard 250 GB HDD for on-board document storage
- Meets ISO 15408 and IEEF 2600-1 Security standards
- Power-saving design with quick recovery from sleep mode
- 6,650-sheet maximum capacity, tab printing support, carbon copy printing
- Advanced authentication, secure print release, remote firmware updates
- Multiple bypass tray and detachable paper feed trays improve paper handling
- Finishing options for 80-page booklet-making
- 50-sheet stapling, 2/3-hole punch, tri-fold and more
- Downloadable apps to help you work faster and smarter
- i-Options to add functions for working more efficiently
- EPEAT Gold-certified, low power consumption to cut costs
- Mobile printing support (AirPrint, Google Cloud Print, NFC)

bizhub C368

COLOUR MID-VOLUME MULTIFUNCTION PRINTER

MFP



MFP



bizhub C368

COLOUR MID-VOLUME MULTIFUNCTION PRINTER

bizhub C368

Ideal for growing businesses, the bizhub C368 is a powerful, affordable colour MFP with superior SimiIn HD image quality and fast 36 ppm print/copy output. Optional dual scanning at up to 160 ppm brings information into your workflow faster – and enhanced touch-screen simplicity never slows you down.

System Overview

System memory	4 GB
System hard disk	250 GB Standard
Interface	10BASE-T/100BASE-TX/1000BASE-T Ethernet, USB 2.0
Network protocols	TCP/IP, IPv4/IPv6, SMB, LPD, IPP, SNMP, HTTP, HTTPS
Frame types	Ethernet 802.2, Ethernet 802.3, Ethernet II, Ethernet SNAP
Document feeder (optional)	Up to 100 originals / 5.5" x 8.5" to 11" x 17" / 35-163 gsm Reversing automatic document feeder or dual scan document feeder available
Printable paper size	Scanning/Copying: up to 11" x 17" Printing: up to 11" x 17" full bleed on 12" x 18" paper Custom paper sizes Banner paper max: 11.75" x 47.25"
Printable paper weight	52-300 gsm
Paper input capacity	Standard: 1,150 sheets / Max: 6,600 sheets
Tray 1	500 sheets / 5.5" x 8.5" to 11" x 17" / 52-256 gsm
Tray 2	500 sheets / 5.5" x 8.5" to 12" x 18" / 52-256 gsm
Tray 3 (optional)	500 sheets / 5.5" x 8.5" to 11" x 17" / 52-256 gsm
Tray 4 (optional)	2 x 500 sheets / 5.5" x 8.5" to 8.5" x 11" / 52-256 gsm
Large capacity tray LU-302 (optional)	3,000 sheets / 8.5" x 11" / 52-256 gsm
Large capacity tray PC-410 (optional)	2,500 sheets / 8.5" x 11" / 52-256 gsm
Manual bypass	150 sheets / 4" x 6" to 12" x 18" / custom paper sizes / 50-300 gsm
Automatic duplexing	5.5" x 8.5" to 12" x 18" / 52-256 gsm
Finishing modes	Offset, group, sort, punch, half-fold, tri-fold, booklet
Output capacity	Max. with finisher: 3,300 sheets Max. without finisher: 250 sheets
Stapling (optional)	Max.: 50 sheets or 48 sheets + 2 cover sheets (up to 209 gsm)
Stapling output capacity	Max.: 1,000 sheets
Tri-fold (optional)	Up to 3 sheets
Tri-fold capacity	Max.: 30 sheets (tray)
Booklet (optional)	Max.: 20 sheets or 19 sheets + 1 cover sheet (up to 209 gsm)
Booklet output capacity	Max.: 100 sheets (tray)
Copy/print volume	Max.: 125,000 pages/month
Toner lifetime	Black: 28,000 pages / CMY: 26,000 pages
Imaging unit lifetime	Black: 120,000 pages / 600,000 pages (Drum / Developer) CMY: 90,000 pages / 600,000 pages (Drum / Developer)
Power consumption	120 V / 60 Hz, less than 1.5 kW (system)
System dimensions	24.2" x 27" x 31" (W x D x H)
System weight	187.39 lb

Copier Specifications

Copying process	Electrostatic laser copy, tandem, indirect
Toner system	Scimitr® HE Polymerized Toner
Print speed (8.5" x 11")	B&W / Colour: up to 36 ppm (Portrait)
Print speed (11" x 17")	B&W / Colour: up to 18 ppm (Portrait)
Autoduplex speed (8.5" x 11")	B&W / Colour: up to 36 ppm (Portrait)
1st copy out time	B&W: 5.3 sec. / Colour: 6.9 sec.
Warm-up time	Approx. 20 sec.*
Copy resolution	600 x 600 dpi
Gradations	256 gradations
Multi-copy	1-9,999
Original format	Up to 11" x 17"
Magnification	25-400% in 0.1% steps, auto zooming
Copy functions	Electronic sorting, multi-job, adjustments (contrast, sharpness, image density), proof copy, interrupt mode, colour mode, separate scan, sort/group, combination, original selection, ID card copy, 2-in-1, 4-in-1

Printer Specifications

Print resolution	1800 x 600 dpi, 1200 x 1200 dpi
PDL	PCL 6 (XL, 3.0), PCL 5c, PostScript 3 (ver. 3016), XPS
Operating systems	Windows (x32/x64): XP / Vista / 7 / 8 Windows Server (x32/x64): 2003 / 2008 / 2008 R2* / 2012* Macintosh OS X 10.6 or later Linux / Citrix
Printer fonts	60 PCL Latin, 137 PostScript 3
Print functions	Direct Print of PCL, PS, TIFF, XPS, PDF, encrypted PDF files and OOXML (DOCX, XLSX, PPTX), multimedia and mixtures, "Easy Set" job programming, overlay, watermark, copy protection, carbon copy print

Printer Specifications (Optional)

Print controller	Embedded Fiery IIC-416
Memory/HDD	2 GB / 160 GB
PDL	PostScript 3 (ver. 3019) PCL 6/5c
Operating systems	Windows (x32/x64): XP / Vista / 7 / 8 Windows Server (x32/x64): 2003 / 2008 / 2008 R2* / 2012* Macintosh OS X 10.8 or later

Scanner Specifications

Scan speed	B&W / Colour: up to 160 ppm with optional DF-704
Scan resolution	Max.: 600 x 600 dpi
Scan modes	Scan-to-Email, Scan-to-SMB, Scan-to-FTP, Scan-to-Box, Scan-to-USB, Scan-to-WebDAV, Scan-to-IPWS, Network TWAIN scan
File formats	JPEG, TIFF, PDF, PDF/A 1a and 1b (optional), compact PDF, encrypted PDF and searchable PDF (optional), XPS, compact XPS, PPTX and searchable PPTX (optional), searchable DOCX/XLSX (optional)
Scan destinations	2,100 (shared with fax), LDAP support
Scan functions	Annotation (text/time/date) for PDF, up to 400 job programs, realtime scan preview

Fax Specifications

Fax	Super G3 (optional)
Transmission	Analog, Internet fax, Colour i-Fax, IP Fax
Resolution	Max.: 600 x 600 dpi (ultra-fine)
Compression	MH, MR, MMR, JBIG
Modem	Up to 33.6 Kbps
Destinations	2,100 (single + group)
Functions	Polling, time shift, PC-fax, receipt to confidential box, receipt to email/FTP/SMB, up to 400 job programs

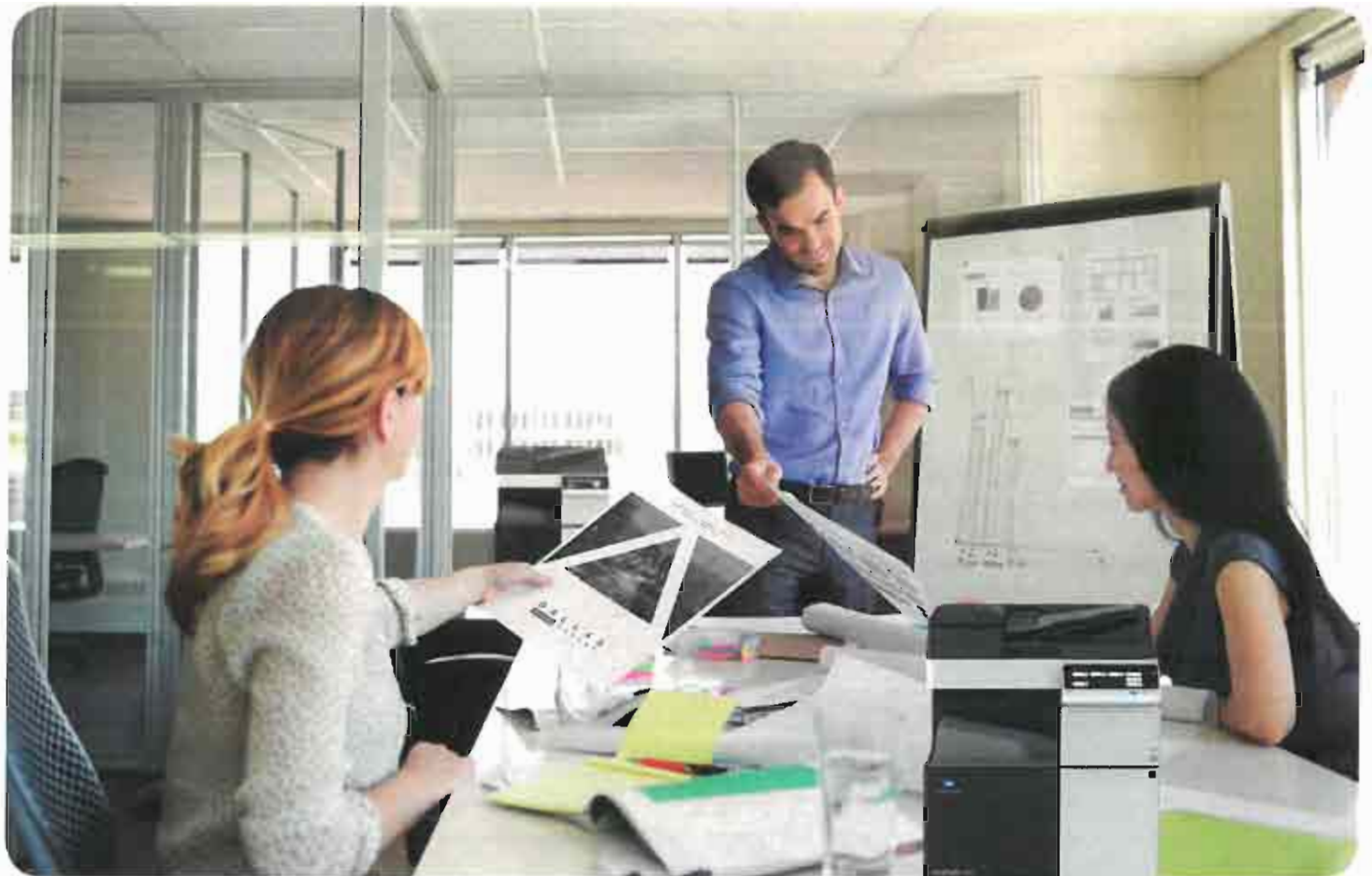
User Box Specifications

Storable documents	Max.: 3,000 documents or 19,000 pages
Type of user boxes	Public Personal (with password or authentication) Group (with authentication)
Type of system boxes	Secure print, encrypted PDF, fax receipt, fax polling, annotation
User box functionality	Reprint, combination, download, sending (email/FTP/SMB and fax), copy fax-to-box



KONICA MINOLTA

TECHNOLOGY



bizhub® 368e

MONOCHROME MID-VOLUME MULTIFUNCTION PRINTER

Up to 36 ppm print/copy output to keep pace with rising demands

Optional dual scanning up to 160 originals per minute

Large 9" color display with quick tablet-like touchscreen interface

3rd-party software integration with standard web browser

Built-in Emperon® print system, universal printer drivers

Simitri® HD polymerized toner for high-resolution imaging

Standard 250 GB HDD for on-board document storage

Meets ISO 15408 and IEEE 2600.1 Security standards*

Standard web browser

Power-saving design with quick recovery from sleep mode

6,650-sheet maximum capacity, tab printing support, carbon-copy printing

Advanced authentication, secure print release, remote firmware updates

Multiple bypass tray and detachable paper feed trays improve paper handling

Finishing options for 80-page booklet-making, up to 100-sheet stapling

Options for 2/3-hole punch, tri-fold, z-fold, post-insertion and more

Downloadable apps to help you work faster and smarter

Multiple i-Options to suit the needs of your workflow

EPEAT Gold-certified, low power consumption to cut costs

Mobile printing support (AirPrint, Google Cloud Print Classic, NFC)

*May not be available at time of launch

bizhub 368e

MONOCHROME MID-VOLUME MULTIFUNCTION PRINTER

Ideal for growing businesses, the bizhub 368e is a powerful, affordable monochrome MFP with superior Simitri⁷ HD image quality and fast 36 ppm print/copy output. Optional dual scanning brings information into your workflow fast and enhanced touch screen simplicity never slows you down.

SYSTEM OVERVIEW

System memory	4 GB (when UK-211 is installed)
System hard disk	250 GB Standard
Interface	10-BASE-T / 100-BASE-TX / 1000-BASE-T Ethernet, USB 2.0
Network protocols	TCP/IP (IPv4/IPv6), FTP, SMB v2, SMT, WebDAV
Frame types	Ethernet 802.2, Ethernet 802.3, Ethernet II, Ethernet SNAP
Document feeder (optional)	Up to 100 originals / 5.5" x 8.5" to 11" x 17" / 35-163gsm Reversing automatic document feeder or dual scan document feeder available
Printable paper size	Scanning/Copying: up to 11" x 17" Printing: up to 11" x 17" full bleed on 12" x 18" paper Custom paper sizes Banner paper max.: 11.75" x 47.25"
Printable paper weight	52-300 gsm
Paper input capacity	Standard: 1,150 sheets / Max.: 6,650 sheets
Tray 1	500 sheets / 5.5" x 8.5" to 11" x 17" / 52-256 gsm
Tray 2	500 sheets / 5.5" x 8.5" to 12" x 18" / 52-256 gsm
PC-115 Paper feed cabinet (optional)	500 sheets / 5.5" x 8.5" to 11" x 17" / 52-256 gsm
PC-215 Paper feed cabinet (optional)	2 x 500 sheets / 5.5" x 8.5" to 8.5" x 11" / 52-256 gsm
Large capacity tray PC-415 (optional)	2,500 sheets / 8.5" x 11" / 52-256 gsm
Large capacity tray LU-302 (optional)	3,000 sheets / 8.5" x 11" / 52-256 gsm
Manual bypass	150 sheets / 4" x 6" to 12" x 18" / custom paper sizes / 50-300 gsm
Automatic duplexing	5.5" x 8.5" to 12" x 18" / 52-256 gsm
Finishing modes	Offset, group, sort, staple, punch, half-fold, z-fold, tri-fold, post-insertion, booklet
Output capacity	Max. with finisher: 3,200 sheets Max. without finisher: 250 sheets
Stapling (optional)	Max.: 50 sheets or 48 sheets + 2 cover sheets (up to 209 gsm)
Stapling output capacity	Max.: 1,000 sheets
Tri-fold (optional)	Up to 3 sheets
Tri-fold capacity	Max.: 30 sheets (tray)
Booklet (optional)	Max.: 20 sheets or 19 sheets + 1 cover sheet (up to 209 gsm)
Booklet output capacity	Max.: 100 sheets (tray)
Copy/print volume	Max.: 175,000 pages/month ¹
Toner lifetime	25,000 pages
Imaging unit lifetime	270,000 pages / 600,000 pages (Drum/Developer)
Power consumption	120 V / 60 Hz, less than 1.5 kW (system)
System dimensions	24.2" x 27" x 38" (W x D x H)
System weight	Approx. 168 lbs

PRINTER SPECIFICATIONS

Print resolution	1,800 (equivalent) x 600 dpi, 1,200 x 1,200 dpi
PDL	PCL6 (XL 3.0), PCL5c, PostScript 3 (ver. 3016), XPS
Operating systems	Windows (x32 / x64): 7 / 8.1 / 10 Windows Server (x32 / x64): 2008 / 2008 R2 / 2012 ² / 2016 ³ Macintosh OS X 10.7 or later Linux / Unix / Citrix
Printer fonts	80 PCL Latin, 137 PostScript 3
Print functions	Direct Print of PCL, PS, TIFF, XPS, PDF, encrypted PDF files and OOXML (DOCX, XLSX, PPTX), mixmedia and mixplex, "Easy Set" job programming, overlay, watermark, copy protection, carbon copy print

COPIER SPECIFICATIONS

Copying process	Electrostatic laser copy, tandem, indirect
Toner system	Simitri HD Polymerized Toner
Print speed (8.5" x 11")	Up to 36 ppm (portrait)
Print speed (11" x 17")	Up to 18 ppm (portrait)
Autoduplex speed (8.5" x 11")	Up to 36 ppm (portrait)
1st copy out time	4.5 seconds
Warm-up time	Approx. 20 seconds ²
Copy resolution	600 x 600 dpi
Gradations	256 gradations
Multi-copy	1-9,999
Original format	Up to 11" x 17"
Magnification	25-400% in 0.1% steps, auto zooming
Copy functions	Electronic sorting, multi-job, adjustments (contrast, sharpness, image density), proof copy, interrupt mode, color mode, separate scan, sort/group, combination, original selection, ID card copy, 2-in-1, 4-in-1

SCANNER SPECIFICATIONS

Scan speed	B&W / Color: up to 160 opm with optional DF-704
Scan resolution	Max.: 600 x 600 dpi
Scan modes	Scan-to-Email, Scan-to-SMB, Scan-to-FTP, Scan-to-Box, Scan-to-USB, Scan-to-WebDAV, Scan-to-DPWS, Network TWAIN scan
File formats	JPEG, TIFF, PDF, PDF/A 1a and 1b (optional), compact PDF, encrypted PDF and searchable PDF (optional), XPS, compact XPS, PPTX and searchable PPTX (optional), searchable DOCX/XLSX (optional)
Scan destinations	2,100 (shared with fax), LDAP support
Scan functions	Annotation (text/time/date) for PDF, up to 400 job programs, realtime scan preview

FAX SPECIFICATIONS

Fax	Super G3 (optional)
Transmission	Analog, Internet Fax, Color i-Fax, IP-Fax
Resolution	Max.: 600 x 600 dpi (ultra-fine)
Compression	MH, MR, MMR, JBIG
Modem	Up to 33.6 Kbps
Destinations	2,100 (single + group)
Functions	Polling, time shift, PC-fax, receipt to confidential box, receipt to Email/FTP/SMB, up to 400 job programs

USER BOX SPECIFICATIONS

Storable documents	Max.: 3,000 documents or 10,000 pages
Type of user boxes	Public Personal (with password or authentication) Group (with authentication)
Type of system boxes	Secure print, encrypted PDF, fax receipt, fax polling, annotation
User box functionality	Reprint, combination, download, sending (email/FTP/SMB and fax), copy box-to-box

ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH BAKER LPA GROUP, INC FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR ADA RENOVATIONS AT THE ARTS CENTER OF MISSISSIPPI, CITY PROJECT NO. 17B7003.701. (WARD 7)

OFFICE OF THE CITY ATTORNEY
4-18-2019
TSM

WHEREAS, the City of Jackson solicited statements of qualifications from architectural engineering firms for the design and construction of ADA Renovations at the Arts Center of Mississippi; and

WHEREAS, one proposals for architectural / engineering services was received; and

WHEREAS, a review committee evaluated the response and Baker LPA Group, LLP was selected for the project; and

WHEREAS, architectural and engineering services will be funded by a CDBG grant; and

WHEREAS, the ADA renovation cost for the building is estimated to be \$172,618.00 and the consulting fee for the project is calculated by the State of Mississippi log fee formula with renovation work additional multiplier fee in the amount of \$15,920.20. Additionally, a reimbursable allowance of \$2,000.00 will be added.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with Baker LPA Group, LLP for architectural and engineering services for ADA Renovations at the Arts Center of Mississippi, City Project No. 17B7003.701, fee in the amount of \$15,920.20 and an additional \$2,000.00 for reimbursable items.

AGENDA: #41
5-14-19

BY: WILLIAMS, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/25/2019

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH BAKER LPA GROUP, INC FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR ADA RENOVATIONS AT THE ARTS CENTER OF MISSISSIPPI, CITY PROJECT NO. 17B7003.701. (WARD 7)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Youth and Education 4. Neighborhood Enhancement 5. Economic Development 7. Quality of Life
3.	Who will be affected	Citizens and community served.
4.	Benefits	ADA upgrade to outdated and unfit areas of existing facility
5.	Schedule (beginning date)	Upon approval by the City
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	7 No Arts Center of Mississippi
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services And managed by Public Works, Engineering Division
8.	COST	The ADA renovation cost for the building is estimated to be \$172,618.00 and the consulting fee for the project is calculated by the State of Mississippi log fee formula with renovation work additional multiplier fee in the amount of \$15,920.20. Additionally, a reimbursable allowance of \$2,000.00 will be added.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	CDBG Grant 085-96810.7B7003.701-6413 \$17,920.20 <i>(initials)</i>
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K. Miller, Director Public Works
Date: March 25, 2019

Agenda Item: Contract for ADA Renovations, Arts Center of Mississippi
City Project #: 17B7003.701
Council Meeting: Regular Council Meeting, TBD
Consultant: The Baker LPA Group
EBO Compliance Details:

Design/Construction Administration

- ABE: 0%
- AABE: 45.0%
- HBE: 0%
- NABE: 0%
- FBE: 0%

Purpose: Architectural/Engineering Services ADA Renovations
Cost: Design (\$15,920.20), Reimbursable (\$2,000.00)
Project/Contract Type: Design/Construction Administration
Funding Source: CDGB Grant Acct# 085-96810.7B7003.701-6413
Schedule/Time: Two Years (24 months)
DPW Manager: Charles Williams Jr., PE, PhD/Lloyd Keller, Jr. AIA

Background:

Attached, you will find an item for the City Council Agenda for contacting Architectural and Engineering services for the design and production of construction documents for the ADA Renovations at the Arts Center of Mississippi.

This renovation is to correct some of the ADA deficiencies present at the Arts Center.

The City of Jackson twice solicited statements of qualifications from architectural and engineering firms for the design and construction of ADA Renovations at the Arts Center of



**City of Jackson
Department of Public Works**

Mississippi. One proposal was received, a review committee evaluated the response and Baker LPA Group, LLP was selected for the project

Funding for this project is provided by a CDBG Grant.

It is the recommendation of this office that the architectural and engineering consulting services contract shall be approved. The ADA renovation cost for the building is estimated to be \$172,618.00 and the consulting fee for the project is calculated by the State of Mississippi log fee formula with renovation work additional multiplier fee in the amount of \$15,920.20. Additionally, a reimbursable allowance of \$2,000.00 will be added. Total not to exceed \$17,920.20.

Talking Points:

- CDBG Funds that have been allocated for several years.
- Restrooms are not ADA compliant and conditionally in need of renovation.
- First floor restrooms will be expanded and renovated into full ADA accessibility compliance.
- Signage for other restrooms in the building will be included to direct the public to newly renovated accessible ADA compliant restrooms.
- Design will specify for build out to match the aesthetics of the future renovations of the interior (effort led by the Greater Jackson Arts Council).
- An alternate for this project includes an ADA automated entry at the east entrance, closest to present accessible dedicated parking.

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
4-8-2019

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH BAKER LPA GROUP, INC. FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR ADA RENOVATIONS AT THE ARTS CENTER OF MISSISSIPPI, CITY PROJECT NO. 17B7003.701. (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

4/8/19

DATE


Office of the City Attorney

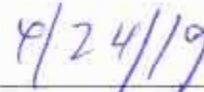
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2018-2019 BUDGET OF THE CITY OF JACKSON WATER DEPARTMENT/METER SERVICE AND REPAIR** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

Item: #42
Date: 5-14-19
By: Miller, Lumumba



City of Jackson
Public Works
Water Department/Meter Service & Repair

Memorandum

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director of Public Works

A handwritten signature in blue ink that reads "Robert K. Miller".

Date: April 10, 2019

Re: Agenda Item: Order Amending the Fiscal Year 2018-2019

This agenda item will reallocate \$68,500:

- From ~ Meter Service & Repair Budget ~ 031.521506113 (Wages)
- To ~ Water/Sewer Business Office Budget ~ 031.520106421 (Postage, P O Box Rent, E)

To ensure the following:

- Available budgeted funds
- Pay Monthly Utilitec Invoices
- Increased Billing Cost
- Mailing Customers Final Notice Letters
- Provide improved billing statement completion

If you have any questions, please contact Patricia Baylis @ 601.960.2644

See Attachment:

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 04/10/2019

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2018-2019 BUDGET OF THE CITY OF JACKSON WATER DEPARTMENT/METER SERVICE & REPAIR
2.	Mayoral Priority Addressed 1. Public Safety 2. Economic Development 3. Housing 4. Infrastructure 5. Quality of Life	QUALITY OF LIFE
3.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	QUALITY OF LIFE
4.	Who/What will be affected & Benefits	CONSTITUENTS OF CITY SERVICES
5.	Schedule 1. Contract 2. Project (Beginning date) (Completion date)	UPON COUNCIL APPROVAL
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS WATER DEPARTMENT/METER SERVICE & REPAIR, DIVISION OF PUBLIC WORKS DEPARTMENT
7.	Action initiated by: ▪ Mayor's Office <input type="checkbox"/> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PUBLIC WORKS, WATER DEPARTMENT/METER SERVICE & REPAIR
8.	COST	\$68,500.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Enterprise <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	From: 031.521506113 (\$68,500.00) To: 031.520106421 \$68,500.00
10.	EBO participation	ABE _____% WAIVER Yes _____ No _____ N/A _____ AABE _____% WAIVER Yes _____ No _____ N/A _____ WBE _____% WAIVER Yes _____ No _____ N/A _____ HBE _____% WAIVER Yes _____ No _____ N/A _____ NABE _____% WAIVER Yes _____ No _____ N/A _____

OFFICE OF THE CITY ATTORNEY
4/23/2019

ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE STATES' ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM (SEDAP) (ALL WARDS)

WHEREAS, The City of Jackson would like to submit applications to the Delta Regional Authority for the States' Economic Development Assistance Program; and

WHEREAS, The City of Jackson has identified potential infrastructure projects for consideration under the State's Economic Development Assistance Program (SEDAP); and

WHEREAS, the Delta Regional Authority works to support and improve regional economic opportunities by helping to create jobs, build communities, and improve the lives of residents within the boundaries of the authority ; and

WHEREAS, the States' Economic Development Assistance Program (SEDAP) administered by the Delta Regional Authority makes investments through:

- Basic public infrastructure
- Transportation infrastructure;
- Business Development with an emphasis on entrepreneurship; and
- Workforce Development

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute all related documents necessary to submit applications for the States' Economic Development Assistance Program including no-cost items and a copy of said applications and all other related documents shall be filed for record with the City Clerk.

ITEM #

#43

DATE:

5-14-19

BY:

WILLIAMS, MILLER, LUMUMBA

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
APRIL 30, 2019**

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE STATES' ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM (SEDAP) (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	This item addresses Items 5, 6, and 7
3.	Who will be affected	City of Jackson Corporate Limits
4.	Benefits	Infrastructure Improvements
5.	Schedule (beginning date)	Deadline for application submission is May 31, 2019
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	COST	No Cost
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input checked="" type="checkbox"/> ▪ Other <input type="checkbox"/>	
10.	EBO participation	ABE _____% WAIVER yes _____ no _____ N/A _____ AABE _____% WAIVER yes _____ no _____ N/A _____ WBE _____% WAIVER ycs _____ no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K. Miller, Director
Date: April 16, 2019



Background:

Attached, you will find an item authorizing the Mayor to submit applications for the States' Economic Development Assistance Program for assistance with funding various infrastructure projects within the City of Jackson Corporate Limits.


It is the recommendation of this office that the Mayor is authorized to execute applications for the States' Economic Development Assistance Program. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

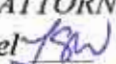
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO APPLY FOR THE STATES' ECONOMIC DEVELOPMENT ASSISTANCE PROGRAM (SEDAP)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

OFFICE OF THE CITY ATTORNEY
APR 24 2017

DPW
4/10/19
6/10/19

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC, FOR THE RIDGEWOOD ROAD SEWER EMERGENCY REHAB PROJECT (NORTHSIDE DRIVE TO MEADOWBROOK ROAD), CITY PROJECT NUMBER 19B05011.101. (WARD 1)

WHEREAS, the Department of Public Works desires to have design engineering and construction inspection services for the Ridgewood Road Sewer Emergency Rehab Project (Northside Drive to Meadowbrook Road) Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, Southern Consultants, Inc, a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, Southern Consultants, Inc, has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson with design and construction engineering services at a cost not to exceed \$47,900.00 for the Ridgewood Road Sewer Emergency Rehab Project (Northside Drive to Meadowbrook Road); and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Southern Consultants, Inc, in the amount not to exceed \$47,900.00, for the Ridgewood Road Sewer Emergency Rehab Project (Northside Drive to Meadowbrook Road).

IT IS, THEREFORE, ORDERED that an engineering services agreement with Southern Consultants, Inc, in an amount not to exceed \$47,900.00, for the Ridgewood Road Sewer Emergency Rehab Project (Northside Drive to Meadowbrook Road) is accepted.

ITEM # #44 _____
DATE: 5-14-19 _____
BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 19, 2019

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC, FOR THE RIDGEWOOD ROAD SEWER EMERGENCY REHAB PROJECT (NORTHSIDE DRIVE TO MEADOWBROOK ROAD), CITY PROJECT NUMBER 19B05011.101. (WARD 1)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6 and 7.
3.	Who will be affected	Residents who live on Ridgewood Road, and the surrounding area.
4.	Benefits	Sewer Infrastructure Improvements
5.	Schedule (beginning date)	When contracts are executed.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 1.
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	COST	Engineering Design/Construction Engineering Cost- \$47,900.00
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Fund 173, Municipal Sales Tax [ⓐ] Account No. 173-522.90-9B0511-101-6413
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K. Miller, Director
Date: March 19, 2019



Agenda Item: Ridgewood Road Sewer Emergency Rehab Project (Northside Drive to Meadowbrook Road)

Item #:

Council Meeting: Regular Council Meeting, April, 2, 2019

Consultant/Contractor: Southern Consultants, Inc.

EBO Compliance Details:

- AABE 0.0%
- HBE 0.00%
- FBE 100.0%

Purpose: Sewer Infrastructure

Cost: \$47,900.00

Project/Contract Type: Design & Construction

Funding Source: Fund 173

Schedule/Time: April 2019

DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item requesting for approval for the Mayor to enter into an engineering services agreement with Southern Consultants, Inc, for the Ridgewood Road Sewer Emergency Rehab Project (Northside Drive to Meadowbrook Road). The City is in need of engineering services to help rehabilitate the existing sewer main on Ridgewood Road.

It is the recommendation of this office that contract with Southern Consultants, Inc, is approved. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.


Office of the City Attorney

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
23
4/24/19

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH SOUTHERN CONSULTANTS, INC. FOR THE RIDGEWOOD ROAD SEWER EMERGENCY REHAB PROJECT (NORTHSIDE DRIVE TO MEADOWBROOK ROAD) CITY PROJECT NUMBER 19B05011.101** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

4/24/19
DATE

OFFICE OF THE CITY ATTORNEY
5/16/2019
5/16/19

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE MEADOWBROOK ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 18B4504.101. (WARD 1)

WHEREAS, on April 30, 2019, the City of Jackson received two sealed bids for the Meadowbrook Road Bridge Rehabilitation Project, City Project No.18B4501.101; and

WHEREAS, the bid received from Utility Constructors, Inc., was in the amount of \$379,373.25, and the bid received from Hemphill Construction Company, Inc., was in the amount of \$429,738.50; and

WHEREAS, Utility Constructors, Inc., submitted the lowest and best bid amount of \$379, 373.25, and it was determined in the bid evaluation that Utility Constructors, Inc., did not have the required certificate of responsibility (License) issued by the Mississippi State Board of Contractors to perform bridge construction; and

WHEREAS, the Department of Public Works has now declared Utility Constructors, Inc., as being a non-responsive bid; and

WHEREAS, the Department of Public Works contacted the second lowest bidder Hemphill Construction Company, Inc., and negotiated a price reduction to stay within the project budget; and

WHEREAS, the negotiated price is now \$409,792.50, which is a reduction of \$19,946.00 from the original submitted bid amount of \$429,739.50; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc., in an amount not exceed \$409,792.50.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc., in the amount of \$409,792.50 is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

ITEM # #45
DATE: 5-14-19
BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
May 6, 2019

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE MEADOWBROOK ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 18B4504.101. (WARD 1)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents in Ward 1																																													
4.	Benefits	Bridge Replacement																																													
5.	Schedule (beginning date)	This project will begin as soon as contracts are signed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 1																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	\$409,792.50																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Emergency Road and Bridge Repair Funds (State of Mississippi)																																													
10.	EBO participation	<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^{aw}

Date: May 6, 2019

Background:

Attached, you will find an item requesting for approval for the Mayor to enter into a contract with Hemphill Construction Company, Inc., for the Meadowbrook Road Bridge Rehabilitation Project. The bridge was closed due to structural deficiencies in the spring of 2018.

It is the recommendation of this office that Hemphill Construction Company, Inc., is awarded the Meadowbrook Road 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

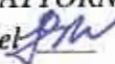
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Post Office Box 2779
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Telephone: (601) 960-1799
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OFFICE OF THE CITY ATTORNEY
5/7/19

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE MEADOWBROOK ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 18B4504.101** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

5/7/19

DATE

**ORDER ACCEPTING THE BID OF HEMPHILL
CONSTRUCTION COMPANY, INC., FOR THE GROVE
PARK (PHASE II) PROJECT, CITY PROJECT NUMBER
15B5007.401. (WARD 4)**

OFFICE OF PUBLIC WORKS
05/14/2019
[Signature]

WHEREAS, on April 30, 2019, the City of Jackson received five sealed bids for the Grove Park Drainage Improvements (Phase II) Project, City Project No.15B5007.401; and

WHEREAS, the bid received from Hemphill Construction Company, Inc. in the amount of \$296,939.50, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc., as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc., in the amount of \$296,939.50 is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

ITEM # _____
DATE: _____
BY: **WILLIAMS, MILLER, LUMUMBA**

#46
5-14-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 2, 2019

P O I N T S	C O M M E N T S																																													
1. Brief Description/Purpose	ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE GROVE PARK DRAINAGE IMPROVEMENTS (PHASE II) PROJECT, CITY PROJECT NUMBER 15B5007.401. (WARD 4)																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3. Who will be affected	The Grove Park Community																																													
4. Benefits	Drainage Improvements																																													
5. Schedule (beginning date)	This project will begin as soon as contracts are signed.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 4																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8. COST	\$296,939.50 ^(a)																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	085-451.35-5B5007-401-6485 CDBG Funds																																													
10. EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K. Miller, Director
Date: May 2, 2019



Background:

Attached, you will find an item requesting for approval for the Mayor to enter into a contract with Hemphill Construction Company, Inc., for the Grove Park Drainage Improvements (Phase II). Hemphill Construction Company, Inc., provided the lowest and best bid in the amount of \$296,939.50.

It is the recommendation of this office that Hemphill Construction Company, Inc., is awarded the 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
5/16/19
Terry Williamson

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE GROVE PARK (PHASE II) PROJECT, CITY PROJECT NUMBER 15B5007.401** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

5/16/19

DATE

OFFICE OF THE CITY CLERK
5/16/19
J.B. LUMUMBA

ORDER AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS REQUIRED TO APPLY FOR FUNDING PURSUING WATER INFRASTRUCTURE FINANCE AND INNOVATION ACT FUNDS (WIFIA) (ALL WARDS)

WHEREAS, The City of Jackson would like to pursue possible funding opportunities through the Water Infrastructure Finance and Innovation Act; and

WHEREAS, The Water Infrastructure Finance and Innovation Act is a program that accelerates investment in our nation's water infrastructure by providing long-term, low-cost supplemental loans for regionally and nationally significant projects; and

WHEREAS, the City of Jackson Department of Public Works is actively seeking all possible funding opportunities to assist with improving its aging water and sewer infrastructure; and

WHEREAS, the Water Infrastructure Finance and Innovation Act Funds through its low cost supplemental loans can help provide assist the Department of Public works address critical infrastructure projects in the following areas:

- Water Treatment Facility Upgrades
- Water Distribution Improvements
- Wastewater Treatment Facility Upgrades
- Wastewater Collection Improvements

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute all related documents necessary to submit all required documents required to apply for funding pursuing Water Infrastructure Finance and Innovation Act Funds including no-cost items and a copy of said applications and all other related documents shall be filed for record with the City Clerk.

ITEM # _____
DATE: #47
5-14-19

BY: WILLIAMS, MILLER, LUMUMBA

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
APRIL 19, 2019**

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS REQUIRED TO APPLY FOR FUNDING PURSUING WATER INFRASTRUCTURE FINANCE AND INNOVATION ACT FUNDS (WIFIA) (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	This item addresses Items 5, 6, and 7
3.	Who will be affected	City of Jackson Corporate Limits
4.	Benefits	Water & Wastewater Infrastructure Improvements
5.	Schedule (beginning date)	May 1, 2019
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	COST	No Cost
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input checked="" type="checkbox"/> ■ Other <input type="checkbox"/>	
10.	EBO participation	ABE _____% WAIVER yes _____ no _____ N/A _____ AABE _____% WAIVER yes _____ no _____ N/A _____ WBE _____% WAIVER yes _____ no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Robert K. Miller, Director



Date: April 19, 2019

Background:

Attached, you will find an item authorizing the Mayor to execute all documents relating to the Water Infrastructure Finance and Innovation Act (WIFIA) for assistance with funding various water/wastewater infrastructure projects within the City of Jackson Corporate Limits.


It is the recommendation of this office that the Mayor is authorized to execute all documents relating to applying for Water Infrastructure Finance Innovation Act Funds. 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

OFFICE OF THE CITY ATTORNEY
Tel 277-5179
5/16/2019
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS REQUIRED TO APPLY FOR FUNDING PURSUING WATER INFRASTRUCTURE FINANCE AND INNOVATION ACT FUNDS (WIFIA)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

OFFICE OF THE CITY ATTORNEY
5/16/2019
LML

ORDER ACCEPTING A PROFESSIONAL SERVICES AGREEMENT WITH WAGGONER ENGINEERING, INC., FOR TECHNICAL SUPPORT SERVICES TO SUBMIT A LETTER OF INTEREST PACKAGE TO APPLY FOR WATER INFRASTRUCTURE FINANCE AND INNOVATION ACT FUNDS (ALL WARDS)

WHEREAS, the Department of Public Works desires to have technical support services to assist with applying for Water Infrastructure Finance and Innovation Act Funds; and

WHEREAS, Waggoner Engineering, Inc, has submitted a proposal based on its experience providing technical support assistance with applying for Water Infrastructure Finance and Innovation Act Funds; and


WHEREAS, Waggoner Engineering, Inc., proposal cost for providing the City with technical support assistance preparing a Water Infrastructure Finance and Innovation Act Letter of Interest submission package in amount not to exceed \$43,250.00; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into a Professional Services Agreement with Waggoner Engineering, Inc., in the amount not to exceed \$43,250.00 for technical

IT IS, THEREFORE, ORDERED that a professional services agreement with Waggoner Engineering, Inc., in an amount not to exceed \$43,250.00 is accepted.

ITEM # #48
DATE: 5-14-19
BY: WILLIAMS, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
April 19, 2018

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER ACCEPTING A PROFESSIONAL SERVICES AGREEMENT WITH WAGGONER ENGINEERING, INC., FOR TECHNICAL SUPPORT SERVICES TO SUBMIT A LETTER OF INTEREST PACKAGE TO APPLY FOR WATER INFRASTRUCTURE FINANCE AND INNOVATION ACT FUNDS (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	This item addresses Items 5, 6 and 7.																																													
3.	Who will be affected	All residents within the City of Jackson Corporate Limits																																													
4.	Benefits	Water/Wastewater Infrastructure Improvements																																													
5.	Schedule (beginning date)	When contracts are executed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	\$43,560.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	1% Sales Tax Fund 173 																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K. Miller, Director
Date: April 19, 2019



Background:

Attached, you will find an item authorizing the Mayor to execute a professional services agreement with Waggoner Engineering, Inc., for technical support services for submitting application documents for Water Infrastructure Finance and Innovation Act (WIFIA) funds

It is the recommendation of this office that the Mayor is authorized to execute professional services agreement with Waggoner Engineering, Inc., in amount not to exceed \$43,250.00 for technical assistance with applying for Water Infrastructure Finance Innovation Act Funds 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 39201-2779
Telephone: (601) 960-1798
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
5/7/17

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING A PROFESSIONAL SERVICES AGREEMENT WITH WAGGONER ENGINEERING, INC. FOR TECHNICAL SUPPORT TO SERVICES TO SUBMIT A LETTER OF INTEREST PACKAGE TO APPLY FOR WATER INFRASTRUCTURE FINANCE AND INNOVATION ACT FUNDS** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

5/7/17

DATE

OFFICE OF THE CITY ATTORNEY
5/16/2019

RESOLUTION AUTHORIZING THE CITY OF JACKSON CITY COUNCIL TO DESIGNATE CALVIN DEAN, PE, (CROWN ENGINEERING, PLLC) AS THE ENGINEER OF RECORD FOR THE BEASLEY ROAD BRIDGE REPLACEMENT PROJECT (WARD 2)

WHEREAS, the Department of Public Works for the City of Jackson previously identified the following critical bridge project for Emergency Road and Bridge Repair Funds for the Fiscal Year 2019 funding cycle:

- Beasley Road Bridge; and

WHEREAS, the Mississippi Transportation Commission has approved funding for the Beasley Road Bridge structure to be replaced under the Emergency Road and Bridge Repair Fund Program; and

WHEREAS, The City Council authorized the Mayor to execute a Memorandum of Agreement with the Mississippi Department of Transportation on December 4, 2018; and

WHEREAS, The City Council authorized the Mayor to execute a professional engineering services agreement with Crown Engineering, PLLC for the Beasley Road Bridge Replacement Project on March 19, 2019; and

WHEREAS, the Mississippi Department of Transportation required the City to submit an executed Memorandum of Agreement, and resolution designating the Engineer of Record for each awarded bridge project;

NOW, THEREFORE, BE IT RESOLVED BY THE Council of the City of Jackson:

SECTION 1. That the City Council of Jackson designate Calvin Dean, PE, (Crown Engineering, PLLC) as the Engineer of Record for the Beasley Road Bridge Replacement Project.

ITEM #

#49

DATE:

5-14-19

BY:

WILLIAMS, MILLER, LUMUMBA

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
APRIL 23, 2019**

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	RESOLUTION AUTHORIZING THE CITY OF JACKSON CITY COUNCIL TO DESIGNATE CALVIN DEAN, PE, (CROWN ENGINEERING, PLLC) AS THE ENGINEER OF RECORD FOR THE BEASLEY ROAD BRIDGE REPLACEMENT PROJECT (WARD 2)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7
3.	Who will be affected	City of Jackson Corporate Limits
4.	Benefits	Bridge Infrastructure Improvements
5.	Schedule (beginning date)	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Beasley Road
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	COST	No Cost
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input checked="" type="checkbox"/> ▪ Other <input type="checkbox"/>	
10.	EBO participation	ABE _____% WAIVER yes _____ no _____ N/A _____ AABE _____% WAIVER yes _____ no _____ N/A _____ WBE _____% WAIVER yes _____ no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Robert K. Miller, Director



Date: April 23, 2019

Background:

Attached, you will find an item requesting the City Council to authorize Calvin Dean, PE, as the Engineers of Record for the Beasley Road Bridge Replacement.

It is the recommendation of this office that the City Council authorize such request to comply with the executed Memorandum of Agreement between MDOT and the City of Jackson. 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
5/19/19

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION AUTHORIZING THE CITY OF JACKSON CITY COUNCIL TO DESIGNATE CALVIN DEAN, P.E. (CROWN ENGINEERING, PLLC) AS THE ENGINEER OF RECORD FOR THE BEASLEY ROAD BRIDGE REPLACEMENT PROJECT** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

5/19/19

DATE

OFFICE OF THE CITY ATTORNEY
5/14/19

RESOLUTION AUTHORIZING THE CITY OF JACKSON CITY COUNCIL TO DESIGNATE STEPHANIE SAGO VIVIANS, PE, (MYRIAD ENGINEERING SOLUTIONS, LLC) AS THE ENGINEER OF RECORD FOR THE MEADOWBROOK ROAD BRIDGE REPLACEMENT PROJECT AND CHARLES WILLIAMS JR, PE, PHD (ACTING CITY ENGINEER, DEPARTMENT OF PUBLIC WORKS) AS THE PROJECT ENGINEER FOR THE MEADOWBROOK ROAD BRIDGE REPLACEMENT PROJECT (WARD 1)

WHEREAS, the Department of Public Works for the City of Jackson previously identified the following critical bridge project for Emergency Road and Bridge Repair Funds for the Fiscal Year 2019 funding cycle:

- Meadowbrook Road Bridge

WHEREAS, the Mississippi Transportation Commission has approved funding for the Meadowbrook Road Bridge structure to be replaced under the Emergency Road and Bridge Repair Fund Program; and

WHEREAS, The City Council authorized the Mayor to execute a Memorandum of Agreement with the Mississippi Department of Transportation on December 4, 2018; and

WHEREAS, The City Council authorized the Mayor to execute a professional engineering services agreement with Myriad Engineering Solutions, LLC for the Meadowbrook Road, Cherokee Drive and Chippewa Rehabilitation Projects on June 19, 2018; and

WHEREAS, the Mississippi Department of Transportation required the City to submit an executed Memorandum of Agreement, and resolution designating the Engineer of Record and Project Engineer for each awarded bridge project;


NOW, THEREFORE, BE IT RESOLVED BY THE Council of the City of Jackson:

SECTION 1. That the City Council of Jackson designate Stephanie Sago Vivians, PE, (Myriad Engineering Solution, LLC) as the Engineer of Record for the Meadowbrook Road Bridge Replacement Project.

SECTION 2. That the City Council of Jackson designate Charles Williams Jr, PE, PhD (Acting City Engineer, Department of Public Works) as the Project Engineer of for the Meadowbrook Road Bridge Replacement Project.

ITEM # 51719
DATE: 5-14-19
BY: WILLIAMS, MILLER, LUMUMBA

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
APRIL 23, 2019**

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	RESOLUTION AUTHORIZING THE CITY OF JACKSON CITY COUNCIL TO DESIGNATE STEPHANIE SAGO VIVIAN, PE, (MYRIAD ENGINEERING SOLUTIONS, LLC) AS THE ENGINEER OF RECORD FOR THE MEADOWBROOK ROAD BRIDGE REPLACEMENT PROJECT AND CHARLES WILLIAMS JR, PE, PHD (ACTING CITY ENGINEER, DEPARTMENT OF PUBLIC WORKS) AS THE PROJECT ENGINEER FOR THE MEADOWBROOK ROAD BRIDGE REPLACEMENT PROJECT (WARD 1)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	City of Jackson Corporate Limits																																													
4.	Benefits	Bridge Infrastructure Improvements																																													
5.	Schedule (beginning date)																																														
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Meadowbrook Road																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> it ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	No Cost 																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input checked="" type="checkbox"/> ▪ Other <input type="checkbox"/>																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba

From: Robert K. Miller, Director



Date: April 23, 2019

Background:

Attached, you will find an item requesting the City Council to authorize Stephanie Sago Vivians, PE, as the Engineer of Record, and Charles Williams Jr. PE, PhD, as the Project Engineer for the Meadowbrook Road Bridge Replacement.


It is the recommendation of this office that the City Council authorize such request to comply with the executed Memorandum of Agreement between MDOT and the City of Jackson. 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

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-1779
Telephone: (601) 960-1790
Facsimile: (601) 960-1756
5/17/19

OFFICE OF THE CITY ATTORNEY

This RESOLUTION AUTHORIZING THE CITY OF JACKSON CITY COUNCIL TO DESIGNATE STEPHANIE SAGO VIVIAN, P.E. (MYRIAD ENGINEERING SOLUTIONS, LLC) AS THE ENGINEER OF RECORD FOR THE MEADOWBROOK ROAD REPLACEMENT PROJECT AND CHARLES WILLIAMS, JR., P.E., Ph.D. (ACTING CITY ENGINEER, DEPARTMENT OF PUBLIC WORKS) AS THE PROJECT ENGINEER FOR THE MEADOWBROOK ROAD BRIDGE REPLACEMENT PROJECT is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

5/17/19

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF AGREEMENT AND OTHER DOCUMENTS WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR THE EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM.

WHEREAS, the Mississippi Legislature established the Emergency Road and Bridge Repair Fund (ERBRF) during the 2018 Extraordinary Session to revitalize public roads and bridges across the state. In addition to establishing the ERBRF, the Legislature also provided the necessary authority to initially fund the program up to \$250 million; and

WHEREAS, the Mississippi Department of Transportation has invited local governmental municipalities to submit applications toward the Emergency Road and Bridge Repair Fund Program for funding consideration; and

WHEREAS, the deadline for submission of applications is December 14, 2018; and

WHEREAS, during the life of this project it will be necessary for the Mayor to execute a Memorandum of Agreement and other documents related to the administration and construction of said approved applications for Road and Bridge projects, and to submit those documents to the Mississippi Department of Transportation and other parties involved with the design and construction.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a Memorandum of Agreement and other documents with the Mississippi Department of Transportation for the Emergency Road & Bridge Repair Fund Program, and to submit those documents to the appropriate agency.

Council Member Stokes moved adoption; **Council Member Tillman** seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stokes and Tillman.

Nays- None.

Absent- Stamps.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting on December 4, 2018. However, upon completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

IT IS, THEREFORE, ORDERED that the bid of Utility Constructors, Inc., in the amount of \$1,320,445.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

Council Member Stamps moved adoption; **Council Member Banks** seconded.

Yeas- Banks, Foote, Lindsay, Stamps and Tillman.

Nays- None.

Absent- Priester and Stokes.

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH MYRIAD ENGINEERING SOLUTIONS, LLC, FOR THE MEADOWBROOK ROAD, CHEROKEE DRIVE, AND CHIPPEWA CIRCLE BRIDGE REHABILITATION PROJECTS, CITY PROJECT NUMBER 18B4504.101.

WHEREAS, the Department of Public Works desires to have design engineering services to replace three bridge structures located on Meadowbrook Road, Cherokee Drive, and Chippewa Circle, Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, Myriad Engineering Solutions, a multi-disciplinary civil engineering firm located in the metro Jackson area submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, Myriad Engineering Solutions, LLC, has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson with design engineering services at a cost not to exceed \$107,241.00 for the Meadowbrook Road, Cherokee Drive, and Chippewa Circle Bridge Rehabilitation Projects; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Myriad Engineering Solutions, LLC, in the amount not to exceed \$107,241.00, for the Meadowbrook Road, Cherokee Drive, and Chippewa Circle Bridge Rehabilitation Projects, City Project Number 18B4504.101.

IT IS, THEREFORE, ORDERED that an engineering services agreement with Myriad Engineering Solutions, LLC, in an amount not to exceed \$107,241.00, for the Meadowbrook Road, Cherokee Drive, and Chippewa Circle Bridge Rehabilitation Projects, City Project Number 18B4504.101 is accepted.

Council Member Banks moved adoption; **Council Member Stamps** seconded.

Yeas- Banks, Foote, Lindsay, Stamps and Tillman.

Nays- None.

Absent- Priester and Stokes.

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH CORNERSTONE ENGINEERING, LLC, FOR THE OB CURTIS WTP SODA ASH SILO AND FEED SYSTEM REHABILITATION PROJECT.

WHEREAS, the Department of Public Works desires to have Professional Engineering services to assess the existing Soda Ash Silo System at OB Curtis Water Treatment Plant, and provide recommendations to rehabilitate or replace the existing Soda Ash and Silo Feed System; and

WHEREAS, Cornerstone Engineering, LLC, a multi-disciplinary civil engineering firm located in Jackson, Mississippi metro area submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, Cornerstone Engineering, LLC, has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson Professional Engineering Services at a cost not to exceed \$73,300.00; and

OFFICE OF THE CITY ATTORNEY
5/17/19
5/16/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH EJES, INC. FOR THE STATE STREET RESURFACING PROJECT (SHEPPARD ROAD TO BRIARWOOD DRIVE), FEDERAL AID PROJECT NO. STP-6928-00(015)LPA/108077, CITY PROJECT NO. 19B4011 (WARDS 2 & 3)

WHEREAS, the City of Jackson made application for and received \$1,583,723.00 in FAST Act federal transportation funds through the Jackson MPO to resurface State Street from Sheppard Road to Briarwood Drive with a required minimum 25% match; and

WHEREAS, the City of Jackson selected EJES, Inc. to perform necessary preliminary engineering services for the project; and

WHEREAS, EJES, Inc. has provided a cost estimate of \$211,783.43 to provide preliminary engineering services for the project.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a preliminary engineering services contract with EJES, Inc. for the State Street Resurfacing Project (Sheppard Road to Briarwood Drive), Federal Aid Project No. STP-6928-00(015)LPA/108077, City Project No. 19B4011, for an amount not to exceed \$211,783.43.

Item#: #51
Agenda: 5-14-19
By: Miller, Williams, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 1, 2019

DATE

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute a preliminary engineering services contract with EJES for the State Street Resurfacing Project (Sheppard Road to Briarwood Drive)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6, 7
3.	Who will be affected	Residents, businesses, and motorists along State Street from Sheppard Road to Briarwood Drive)
4.	Benefits	Provide engineering services for a street resurfacing project
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	State Street from Sheppard Road to Briarwood Drive (Wards 2 & 3)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Not to exceed \$211,783.43
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Municipal Sales Tax 173-45190-9B4011-201-6413
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: May 1, 2019

Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink that reads "Robert K. Miller".

Attached you will find an item for the agenda authorizing the Mayor to execute a preliminary engineering services contract with EJES, Inc. for the State Street Resurfacing Project from Sheppard Road to Briarwood Drive.

The City of Jackson received an award of \$1,583,723.00 in regional surface transportation project construction funds from the FAST Act to resurface State Street from Sheppard Road to Briarwood Drive. The project will also repair sidewalks and related accessibility issues. The City selected EJES for the necessary preliminary engineering work. The amount of the preliminary engineering services contract will not exceed \$211,783.43.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH EJES, INC. FOR THE STATE STREET RESURFACING PROJECT (SHEPPARD ROAD TO BRIARWOOD DRIVE), FEDERAL AID PROJECT NO. STP-6928-00(015)LPA/108077, CITY PROJECT NO. 19B4011** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH SOL ENGINEERING SERVICES, LLC FOR THE WOODROW WILSON AVENUE RESURFACING PROJECT (MILL STREET TO MARTIN LUTHER KING DRIVE), FEDERAL AID PROJECT NO. STP-0250-00(053)LPA/108075, CITY PROJECT NO. 19B4009 (WARDS 3 & 7)

OFFICE OF THE CITY CLERK
5/14/19
5/16/2019
JLW

WHEREAS, the City of Jackson made application for and received \$3,674,734.00 in FAST Act federal transportation funds through the Jackson MPO to resurface State Street from Woodrow Wilson Avenue from Mill Street to Martin Luther King Drive with a required minimum 25% match; and

WHEREAS, the City of Jackson selected SOL Engineering Services, LLC to perform necessary preliminary engineering services for the project; and

WHEREAS, SOL Engineering Services, LLC has provided a cost estimate of \$391,970.00 to provide preliminary engineering services for the project.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a preliminary engineering services contract with SOL Engineering Services, LLC for the Woodrow Wilson Avenue Resurfacing Project (Mill Street to Martin Luther King Drive), Federal Aid Project No. STP-0250-00(053)LPA/108075, City Project No. 19B4009, for an amount not to exceed \$391,970.00.

Item#: #52
Agenda: 5-14-19
By: Miller, Williams, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 1, 2019

DATE

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute a preliminary engineering services contract with SOL Engineering Services for the Woodrow Wilson Ave Resurfacing Project (Mill Street to Martin Luther King Drive)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6, 7
3.	Who will be affected	Residents, businesses, and motorists along Woodrow Wilson Ave from Mill St to Martin Luther King Dr
4.	Benefits	Provide engineering services for a street resurfacing project
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Woodrow Wilson Ave from Mill St to Martin Luther King Dr (Wards 3 & 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Not to exceed \$391,970.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Municipal Sales Tax 173-45190-9B4009-301-6413
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: May 1, 2019

Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink, appearing to read "Robert K. Miller".

Attached you will find an item for the agenda authorizing the Mayor to execute a preliminary engineering services contract with SOL Engineering Services, LLC for the Woodrow Wilson Avenue Resurfacing Project from Mill Street to Martin Luther King Drive.

The City of Jackson received an award of \$3,674,734.00 in regional surface transportation project construction funds from the FAST Act to resurface Woodrow Wilson Avenue Resurfacing Project from Mill Street to Martin Luther King Drive. The project will also repair sidewalks and related accessibility issues. The City selected SOL Engineering Services for the necessary preliminary engineering work. The amount of the preliminary engineering services contract will not exceed \$391,970.00.

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
W. St. 5/7/19
2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH SOL ENGINEERING SERVICES, LLC FOR THE WOODROW WILSON AVENUE RESURFACING PROJECT (MILL STREET TO MARTIN LUTHER KING DRIVE), FEDERAL AID PROJECT NO. STP-0250-00(053)LPA/108075, CITY PROJECT NO. 19B4009** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

5/7/19

DATE

OFFICE OF THE CITY CLERK
5/14/19
5/6/2019
11:59 p.m.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE PRELIMINARY ENGINEERING SERVICES CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE CAPITOL STREET PROJECT PHASE 2, FEDERAL AID PROJECT NO. STP-8312-00(002) LPA/106058, CITY PROJECT NO. 10B4004-703 (WARD 7)

WHEREAS, the City of Jackson and Neel-Schaffer, Inc. entered into a preliminary engineering services contract for the Capitol Street Project Phase 2 on January 29, 2019; and

WHEREAS, federal regulations require a contract to not exceed 12 months, but the expiration date of June 30, 2019 was inadvertently not modified prior to execution; and

WHEREAS, the Department of Public Works recommends granting Neel-Schaffer, Inc. additional time until June 30, 2020 at 11:59 p.m.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an addendum extending the preliminary engineering services contract between the City of Jackson and Neel-Schaffer, Inc. for the Capitol Street Project Phase 2, Federal Aid Project Number. STP-8312-00(002) LPA/106058, City Project Number 10B4004-703.

Item #:

#53

Agenda:


5-14-19

By:

Miller, Williams, R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 2, 2019

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute an addendum to the preliminary engineering contract between the City of Jackson and Neel-Schaffer, Inc. for the Capitol Street Project Phase 2
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. 6. 7.
3.	Who will be affected	Pedestrians on Capitol Street
4.	Benefits	Provide continued professional services.
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Capitol Street between Lamar Street and State Street (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	No change in monetary value of contract. Time extension only 
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 ___

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: May 2, 2019

Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink, appearing to read "Robert K. Miller".

Attached you will find an item for the City Council Agenda requesting authority to issue an addendum to the preliminary engineering contract between the City of Jackson and Neel-Schaffer, Inc. for the Capitol Street Project Phase 2. The project intends to utilize remaining federal earmark funds for Capitol Street to upgrade the sidewalks east of Lamar Street.

Federal regulations limit the length of contracts to no more than 12 months. The City executed the contract January 29, 2019, but the place holder expiration date of June 30, 2019 was inadvertently not updated to a date closer to the 12 month time frame. This addendum will address contractual time restraints by extending the expiration date to June 30, 2020 and will allow the Consultant time to complete their work.

It is the recommendation of this office that this addendum to the professional services contract be approved. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
5/7/19
10-3/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE PRELIMINARY ENGINEERING SERVICES CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE CAPITOL STREET PROJECT PHASE 2, FEDERAL AID PROJECT NO. STP-8312-00(002) LPA/106058, CITY PROJECT NO. 10B4004-703** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

5/7/19
DATE

5/2/19
OFFICE OF THE CLERK
5/16/19
J. Lee

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH MYRIAD ENGINEERING SOLUTIONS, LLC., FOR THE MEADOWBROOK ROAD RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7263-00(001) LPA/108076, CITY PROJECT NO. 19B4010 (WARDS 1, 3, & 7)

WHEREAS, the City of Jackson made application for and received \$2,669,746.00 in FAST Act federal transportation funds through the Jackson MPO for the pavement rehabilitation and resurfacing of Meadowbrook Road from Interstate 55 to West Street with a required minimum 25% match; and

WHEREAS, the City of Jackson selected Myriad Engineering Solutions, LLC to perform necessary preliminary engineering services for the project; and

WHEREAS, Myriad Engineering Solutions, LLC has provided a cost estimate of \$342,055.87 to provide preliminary engineering services for the project.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a preliminary engineering services contract with Southern Consultants, Inc. for the Meadowbrook Road Resurfacing Project, Federal Aid Project No. STP-7263-00(001) LPA/108076, City Project No. 19B4010, for an amount not to exceed \$342,055.87.

Item#: #54
Agenda: 5-14-19

By: Miller, Williams, Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 1, 2019

DATE

POINTS	COMMENTS
1. Brief Description	Order authorizing the Mayor to execute a preliminary engineering services contract with Myriad Engineering Solutions for the Meadowbrook Rd Resurfacing Project
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6, 7
3. Who will be affected	Residents, businesses, and motorists along Meadowbrook Rd
4. Benefits	Provide engineering services for a federal aid resurfacing project
5. Schedule (beginning date)	After City Council approval.
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Meadowbrook Rd from I-55 to West Street (Wards 1, 3, 7)
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8. COST	Not to exceed \$342,055.87
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Municipal Sales Tax ^a 173-45190-9B4010-701-6413
10. EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: May 1, 2019

Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink, appearing to read "Robert K. Miller", with a long horizontal stroke extending to the right.

Attached you will find an item for the agenda authorizing the Mayor to execute a preliminary engineering services contract with Myriad Engineering Solutions, LLC for the Meadowbrook Road Resurfacing Project from Interstate 55 to West Street.

The City of Jackson received an award of \$2,669,746.00 in regional surface transportation project construction funds from the FAST Act for the pavement rehabilitation and resurfacing of Meadowbrook Road from Interstate 55 to West Street. The City selected Myriad Engineering Solutions LLC for the necessary preliminary engineering work. The amount of the preliminary engineering services contract will not exceed \$342,055.87.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney

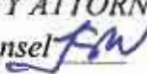
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
5/7/19
TCT
2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH MYRIAD ENGINEERING SOLUTIONS, LLC FOR THE MEADOWBROOK ROAD RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7263-00(001) LPA/108076, CITY PROJECT NO. 19B4010** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH SOUTHERN CONSULTANTS, INC. FOR THE TERRY ROAD RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7286-00(006) LPA/108074, CITY PROJECT NO. 19B4008 (WARDS 5 & 7)

OFFICE OF THE CITY ATTORNEY
5/12/19
5/16/2019

WHEREAS, the City of Jackson made application for and received \$1,836,857.00 in FAST Act federal transportation funds through the Jackson MPO to resurface Terry Road from Interstate 20 to McDowell Road with a required minimum 25% match; and

WHEREAS, the City of Jackson selected Southern Consultants, Inc. to perform necessary preliminary engineering services for the project; and

WHEREAS, Southern Consultants, Inc. has provided a cost estimate of \$236,000.00 to provide preliminary engineering services for the project.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a preliminary engineering services contract with Southern Consultants, Inc. for the Terry Road Resurfacing Project, Federal Aid Project No. STP-7286-00(006) LPA/108074, City Project No. 19B4008, for an amount not to exceed \$236,000.00.

Item#: #55
Agenda: 5-14-19
By: Miller, Williams, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 1, 2019
DATE

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute a preliminary engineering services contract with Southern Consultants for the Terry Road Resurfacing Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6, 7
3.	Who will be affected	Residents, businesses, and motorists along Terry Rd
4.	Benefits	Provide engineering services for a street resurfacing project
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Terry Road from Interstate 20 to McDowell Road (Wards 5 & 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Not to exceed \$236,000.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Municipal Sales Tax 173-45190-9B4008-601-6413
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert K. Miller
Director
Date: May 1, 2019
Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink that reads "Robert K. Miller".

Attached you will find an item for the agenda authorizing the Mayor to execute a preliminary engineering services contract with Southern Consultants, Inc. for the Terry Road Resurfacing Project.

The City of Jackson received an award of \$1,836,857.00 in regional surface transportation project construction funds from the FAST Act to resurface Terry Road from Interstate 20 to McDowell Road. The project will also repair sidewalk and related accessibility issues. The City selected Southern Consultants for the necessary preliminary engineering work. The amount of the preliminary engineering services contract will not exceed \$236,000.00.


If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

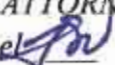
Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
5/7/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH SOUTHERN CONSULTANTS, INC. FOR THE TERRY ROAD RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7286-00(006) LPA/108074, CITY PROJECT NO. 19B4008** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

5/7/19

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH VOLKERT, INC. FOR THE TERRY ROAD CANY CREEK BRIDGE PROJECT, FEDERAL AID PROJECT NO. STP-7286-00(005) LPA/108071, CITY PROJECT NO. 19B4503 (WARDS 6 & 7)

OFFICE OF THE CITY ATTORNEY
5/16/2019

WHEREAS, the City of Jackson made application for and received \$2,025,000.00 in FAST Act federal transportation funds through the Jackson MPO to replace the Terry Road bridge over Cany Creek with a required minimum 25% match; and

WHEREAS, the City of Jackson selected Volkert, Inc. to perform necessary preliminary engineering services for the project; and

WHEREAS, Volkert, Inc. has provided a cost estimate of \$269,810.00 to provide preliminary engineering services for the project.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a preliminary engineering services contract with Volkert, Inc. for the Terry Road Cany Creek Bridge Project, Federal Aid Project No. STP-7286-00(005) LPA/108071, City Project No. 19B4503, for an amount not to exceed \$269,810.00.

Item#: #56
Agenda: 5-14-19

By: Miller, Williams, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 1, 2019
DATE

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute a preliminary engineering services contract with Volkert for the Terry Road Cany Creek Bridge Project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6, 7
3.	Who will be affected	Residents, businesses, and motorists along Terry Rd
4.	Benefits	Provide engineering services for a federal aid bridge replacement project
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Terry Road over Cany Creek, ¼ mile south of Savanna St (Wards 6 & 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Not to exceed \$269,810.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Municipal Sales Tax 173-45190-9B4503-601-6413
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: May 1, 2019

Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink that reads "Robert K. Miller".

Attached you will find an item for the agenda authorizing the Mayor to execute a preliminary engineering services contract with Volkert, Inc. for the Terry Road Cany Creek Bridge Project.

The City of Jackson received an award of \$2,025,000.00 in regional surface transportation project construction funds from the FAST Act to replace the Terry Road bridge over Cany Creek approximately ¼ mile south of Savanna Street. This early 1950's bridge features an 18-ton weight limit, two narrow lanes and other antiquated design features. It was closed and repaired late last year. However, the old bridge has outlived its design lifespan and design needs to be replaced with a modern bridge. The City selected Volkert for the necessary preliminary engineering work. The amount of the preliminary engineering services contract will not exceed \$269,810.00.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney

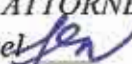
455 East Capitol Street
Post Office Box 2279
Jackson, Mississippi 39207-2279
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
5/7/19
11:47 AM

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH VOLKERT, INC. FOR THE TERRY ROAD CANY CREEK BRIDGE PROJECT, FEDERAL AID PROJECT NO. STP-7286-00(005) LPA/108071, CITY PROJECT NO. 19B4503** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

**ORDER AUTHORIZING PAYMENT TO SANSOM EQUIPMENT COMPANY
FOR THE REPAIR OF VACTOR COMBINATION SEWER CLEANER
TRUCK**

OFFICE OF THE CITY ATTORNEY
5/16/2019
7:01:51 PM

WHEREAS, the blower and miscellaneous parts had to be replaced on one of the City's Vactor Combination Sewer Cleaner Trucks in order for the truck to perform its intended functions; and

WHEREAS, the Sewer Division had this Vactor Combination Sewer Cleaner Truck repaired at Sansom Equipment Company; and

WHEREAS, the repair of the equipment was necessary to maintain the City sewer system and comply with the City's National Pollutant Discharge Elimination System (NPDES) permits; and

WHEREAS, the repairs to the City's Vactor Combination Sewer Cleaner Truck are authorized under section 31-7-13(m)(ii) as an equipment repair made by repair facilities in the private sector; and

WHEREAS, Sansom Equipment Company has submitted outstanding invoices to the City for the repair of a Vactor Combination Sewer Cleaner Truck for payment totaling \$35,794.69.

IT IS, THEREFORE ORDERED that payment of \$35,794.69 to **Sansom Equipment Company** for the repair of a City Vactor Combination Sewer Cleaner Truck is authorized.

Item: #57
Date: 5-14-19
By: Miller, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 6, 2019, 2017

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER AUTHORIZING PAYMENT TO SANSUM EQUIPMENT COMPANY FOR THE REPAIR OF VACTOR COMBINATION SEWER CLEANER TRUCK
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5,6,7
3.	Who will be affected	City of Jackson’s Certificated Area Sewer Customers
4.	Benefits	Will allow Sewer Maintenance Division to Maintain the Sewer Distribution System
5.	Schedule (beginning date)	Upon 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 Public Works, Water/Sewer Division
8.	COST	\$ \$35,794.69
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	31 522156316
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



**City of Jackson
Department of Public Works**

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 SANSOM EQUIPMENT COMPANY FOR THE REPAIR OF VACTOR COMBINATION SEWER CLEANER TRUCK

Council Meeting: Regular Council Meeting, May 14, 2018

Purpose: **To pay for the blower and miscellaneous parts had to be replaced on one of the City's Vactor Combination Sewer Cleaner Trucks in order for the truck to perform its intended functions.**

Cost: \$35,794.69

Funding Source: Water/Sewer Enterprise Fund

Background:

The City Sewer Maintenance Division had the Vactor Combination Sewer Cleaner Truck repaired by Sansom Equipment. The Vactor Combination Sewer Cleaner Truck is needed to prevent sewer system overflows. As an obligation of its NPDES Permit and the Consent Decree, the City is required to mitigate sanitary sewer overflows .

Please let me know if you need any additional information or have any questions.


Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
5/7/19
1109

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT TO SANSOM EQUIPMENT COMPANY FOR THE REPAIR OF VACTOR COMBINATIN SEWER CLEANER TRUCK** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

5/7/19

DATE



7760 Highland Avenue North
 Mobile, AL 36608
 Phone: 251-631-3766
 Fax: 251-631-3768

Quote

Date	Quote #
11/14/2018	6395

Parts: Ken Presley - parts2@secequip.com
 Service: John Schwartz - service2@secequip.com

Name / Address
City of Jackson P O Box 17 Attn: Accts Payable - Cynthia Greenfield Jackson, MS 39205

Rep	Project
KP	

Item	Description	Qty	Unit Price	Total
SANSOM LABOR				3,800.00
SHOP SUPPLIES	SHOP SUPPLIES	1	150.00	150.00
42431A-30	HYDRAULIC FILTER ELEMENT - 10 MICRON-XL	1	149.3807	149.38
OIL	AW68; HYDRAULIC OIL	70	9.56	669.20
48051AF-30	FILTER.OIL (48051.48052)	1	139.5071	139.51
OIL	BLOWER OIL;220	1	24.78	24.78
OIL	TRANSFER CASE OIL;DEXRON 3	1	21.33	21.33
230294-30	BLOWER,ROOTS,824RCSV-18 1 YEAR WARRANTY	1	24,844.87	24,844.87
Freight	FREIGHT FOR BLOWER	1	500.00	500.00
MISC.	UJOINTS FOR BLOWER	2	130.00	260.00
SS-BB0001	3 X 3 TIGER TAIL W/CUFF END	1	44.99	44.99
81321-30	HOSE ASSY HYDRANT 2 1/2" X 25	1	241.0706	241.07
SS-H00012	1 X 10 FT LEADER HOSE,MPXFPS	1	120.23	120.23
25502-30	FLEX BRACKET WELDMENT	1	140.7409	140.74
45551-30	AIR CYLINDER - 1.0625" X 1" ST	2	58.02	116.04
61297D-30	BLOCK,STOP TOOTH	2	65.38	130.76
45064E-30	CYLINDER,HYD,WELDED,3X15	1	566.8731	566.87
45947D-30	HYD CYLINDER 3X10,TRUNNION	1	469.1364	469.14
45066C-30	CYLINDER,HYD,WELDED,3 X 3	1	541.1433	541.14
46985P-30	CUMMINS THROTTLE CONTROLER	1	386.6466	386.65
40241A-30	SWITCH - TOGGLE	2	26.389	52.78
48051AK-30	SWITCH,SHAFT POSITIONING,OMSI	1	220.80	220.80
47773-30	IGNITION SWITCH	1	120.4938	120.49
1191689-30	SWITCH, PUSH-PULL MAINTAINED	1	252.3777	252.38
70499-30	LIGHT - AUX. LIGHT CLEAR	2	71.8448	143.69
46173-30	PIN, QUICK RELEASE 1/2X2.3"	2	9.4397	18.88
MISC.	2041;STRAPS W/HOOKS FOR TUBES	12	3.39	40.68
49223-30	FILTER,AUTO DRAIN,DPI,1/4"	1	211.1113	211.11
48113-30	DRYER,DESICCANT AIR,1/4"NPT	1	275.5107	275.51

If repair requires unforeseen cost and/or labor,
 additional cost could occur. Quote good for 90 days.

Sales Tax (0.0%)
Total



7760 Highland Avenue North
 Mobile, AL 36608
 Phone: 251-631-3766
 Fax: 251-631-3768

Quote

Date	Quote #
11/14/2018	6395

Parts: Ken Presley - parts2@secequip.com
 Service: John Schwartz - service2@secequip.com

Name / Address
City of Jackson P O Box 17 Attn: Accts Payable - Cynthia Greenfield Jackson, MS 39205

Rep	Project
KP	

Item	Description	Qty	Unit Price	Total
49288-30	SINGLE SOLENOID VALVE ASSY	2	171.4737	342.95
41271-30	CAP GASKET / FOR 3" Y-STRAINER	1	4.265	4.27
41272-30	CAGE GASKET / FOR 3"Y-STRAINER	1	5.4022	5.40
41280-30	SCREEN,80 MESH,3	1	28.1157	28.12
45803-30	SCREEN - 2" STNLS	1	25.3987	25.40
46137-30	CAGE GASKET / FOR 2"Y-STRAINER	1	6.3717	6.37
46138-30	CAP GASKET / FOR 2" Y-STRAINER	1	9.7739	9.77
42430-30	INDICATOR GAUGE,FILTER,1/8"NPT	1	19.4632	19.46
40052B-30	1" SWIVEL JOINT	1	424.93	424.93
MISC.	LIGHTS	1	150.00	150.00
Freight	FREIGHT FOR ALL PARTS EXCLUDING BLOWER	1	125.00	125.00
	THIS QUOTE DOES NOT COVER ANY UNFORSEEN ISSUES NOT VISIBLE DURING INSPECTION THIS QUOTE REPLACES QUOTE 5827 REQUESTED BY RANDY SPELL			
	UNIT TK718 S/N 09-05V-11759 HOURS N/A MILEAGE 46384			

If repair requires unforeseen cost and/or labor,
 additional cost could occur. Quote good for 90 days.

Sales Tax (0.0%)	\$0.00
Total	\$35,794.69

ORDER AUTHORIZING THE MAYOR TO EXECUTE RIGHT-OF-WAY PERMITS FROM THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO MAKE REPAIRS TO PUMP STATION NO. 4.

OFFICE OF THE CITY ATTORNEY
Tcd 5/17/19
5/16/2019
[Signature]

WHEREAS, the City of Jackson requires access to Mississippi Department of Transportation right-of-way for the purpose of making repairs to sanitary sewer Pump Station No. 4; and

WHEREAS, the Mississippi Department of Transportation has no objection to the construction of the repairs to the Pump Station No. 4, but has certain criteria with which contractors must comply when working within their right-of-way; and

WHEREAS, the Mississippi Department of Transportation has provided the City of Jackson a permit application that when approved permits the work necessary to repair Pump Station No. 4, a portion of which work will involve activity within Mississippi Department of Transportation right-of-way.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a permit application with the Mississippi Department of Transportation to allow the City to make repairs to sanitary sewer Pump Station No. 4, a portion of which work will involve activity within Mississippi Department of Transportation right-of-way.

ITEM# #58
AGENDA DATE: 5-14-19
BY: MILLER, CARTER, LUMUMBA

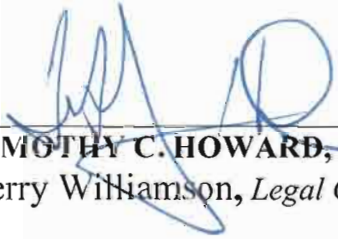
Office of the City Attorney


455 East Capitol Street
Post Office Box 2717
Jackson, Mississippi 39207-2717
Telephone: (601) 960-1799
Facsimile: (601) 960-1736

OFFICE OF THE CITY ATTORNEY
5/7/19
TCH 5/12/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE RIGHT-OF-WAY PERMITS FROM THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO MAKE REPAIRS TO PUMP STATION NO. 4.** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 7, 2019
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE RIGHT-OF-WAY PERMITS FROM THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO MAKE REPAIRS TO PUMP STATION NO. 4.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	City citizens within the vicinity of Pump Station No. 4
4.	Benefits	Will allow construction work that will prevent damage to the pump station
5.	Schedule (beginning date)	As soon as possible
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	NA
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	NA
10.	EBO participation	ABE _____% WAIVER yes _____ N/A _____ AABE _____% WAIVER yes _____ N/A _____ FBE _____% WAIVER yes _____ N/A _____ HBE _____% WAIVER yes _____ N/A _____ NABE _____% WAIVER yes _____ N/A _____



**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 THE MAYOR TO EXECUTE RIGHT-OF-WAY PERMITS FROM THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION TO MAKE REPAIRS TO PUMP STATION NO. 4.**

Council Meeting: Regular Council Meeting, May 14, 2018
Purpose: **To allow the City's contractor to perform work within MDOT right-of-way on Highway 80 necessary to repair Pump Station No. 4**

Cost: NA

Funding Source: NA

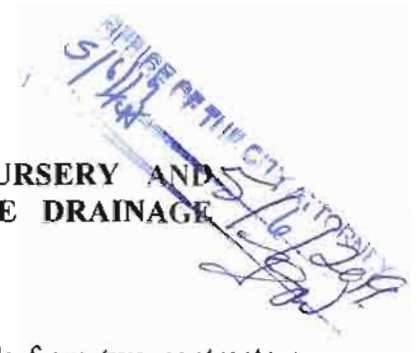
Background:

Erosion has caused the foundation of sanitary sewer Pump Station No. 4 to become unstable. Repairs are necessary to prevent damage to the pump station from the foundation being undermined and collapsing. If this were to occur, the result would be a very significant sanitary sewer overflow that would endanger the environment and human health. The City would be subject to stipulated penalties for the sanitary sewer overflow and possible additional penalties in the amount of up to \$25,000 per day for violation the City's National Pollution Discharge Elimination System permit.

The pump station is located adjacent to MDOT right-of-way along Highway 80. The repairs will require equipment to be placed on MDOT right-of-ways and other construction activities may also be conducted on MDOT right-of-way. Under these circumstances, MDOT requires the City to obtain a permit to perform work on state highway right-of-way.

Please let me know if you need any additional information or have any questions.

ORDER ACCEPTING THE BID OF HERITAGE NURSERY AND LANDSCAPE, INC. FOR THE AMBLEWOOD DRIVE DRAINAGE REPAIR PROJECT (WARD 2)



WHEREAS, the City of Jackson solicited seal competitive bids from two contractors, Heritage Nursery and Landscape, Inc. and Four Seasons Enterprises, LLC to supply equipment and labor necessary to repair the drainage system on Amblewood Drive; and

WHEREAS, the bid received from Heritage Nursery and Landscape, Inc. in an amount not to exceed \$12,780.00 was the lowest bid and met the specifications; and

WHEREAS, the Department of Public Works recommends that the governing authorities accept the bid of Heritage Nursery and Landscape, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Heritage Nursery and Landscape, Inc., in an amount not to exceed \$12,780.00, is accepted as the lowest and best bid for the Amblewood Drive Drainage Repair Project consistent with the bid solicitation.

ITEM #

#59
5-14-19

DATE:

BY:

MILLER, CALDWELL, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
May 3, 2019

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF HERITAGE NURSERY AND LANDSCAPE, INC. FOR THE AMBLEWOOD DRIVE DRAINAGE REPAIR PROJECT (WARD 2)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life																																													
3.	Who will be affected	All residents on Amblerwood Drive																																													
4.	Benefits	Drainage Infrastructure																																													
5.	Schedule (beginning date)	Scheduled Date following City Council Approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 2.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Infrastructure Management Division.																																													
8.	COST	Not to exceed \$12,780.00																																													
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account No. 001-451-25-6485																																													
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	___																																							
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



**City of Jackson
Department of Public Works**

To: Honorable Mayor Chokwe Lumumba

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

Date: April 15, 2019

Agenda Item: **ORDER RATIFYING A CONTRACT WITH HERITAGE NURSERY AND LANDSCAPE FOR THE AMBLEWOOD DRIVE DRAINAGE REPAIR PROJECT, (WARD 2)**

Item #: xxx

Council Meeting: Regular Council Meeting, April 30, 2019

Consultant/Contractor: Heritage Nursery and Landscape

EBO: In compliance

Purpose: To repair a storm drainage pipe within Amblewood Drive.

Cost: \$12,780.00

Project/Contract Type: **Repair Contract. Amblewood Drive Drainage Repair Project.**

Funding Source: General Fund - 001.451.25.6485

Schedule/Time: Upon City Council Approval

DPW Manager: James Caldwell

Background: Contractor shall provide all materials, equipment, and labor necessary to repair the drainage system on Amblewood Drive.


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2770
Jackson, Mississippi 39202-2770
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
5/6/19

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF HERITAGE NURSERY AND LANDSCAPE, INC. FOR THE AMBLEWOOD DRIVE DRAINAGE REPAIR PROJECT** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

5/6/19
DATE

ORDER FURTHER REVISING THE 2018-19 FISCAL YEAR BUDGET OF THE FIRE DEPARTMENT FOR THE PROCUREMENT OF FIVE (5) CHEVROLET TAHOE VEHICLES AND RELATED ACCESSORIES TO BE USED BY THE EMERGENCY SERVICES DIVISION AND THE ADMINISTRATIVE SERVICE DIVISION

Amos Thomas
OFFICE OF THE CITY ATTORNEY

WHEREAS, on April 16, 2019, the governing authorities for the City of Jackson approved the revising of the 2018-2019 fiscal year budget of the City of Jackson Fire Department for the purpose of procuring five (5) Chevrolet Tahoe vehicles and related accessories; and

WHEREAS, the order approving the budget revision appears in Minute Book 6P at Page 46 of the minutes of the governing authorities and authorized the transfer of \$200,000.00 in funds from Fund 001.441.20.6111 to other funds as follows:

Amount of transfer	Fund receiving transferred sum
\$65,000.00	Fund 001.441.10.6868
\$97,000.00	Fund 001.441.20.6868
\$38,000.00	Fund 001.441.60.6316

WHEREAS, the transfer of funds in the amount of \$38,000.00 to Fund 001.441.60.6316 was erroneous and additional revision of the City of Jackson’s Fire Department’s 2018-2019 budget is required to correct the error;

WHEREAS, the error may be corrected by transferring the sum of \$38,000.00 from Fund 001.441.60.6316 to the following fund: Fund 001.441.60.6884;

IT IS HEREBY ORDERED that the budget for the Jackson Fire Department for the fiscal year 2018-2019 shall be further revised to transfer the sum of \$38,000.00 from Fund 001.441.60.6316 to Fund 001.441.60.6884.

IT IS HEREBY ORDERED that the budget revision for the procurement of the vehicles and related accessories after correction of the error shall be as follows:

Amount of transfer	Fund from which transferred	Fund receiving transferred sum
\$65,000	001.441.20.6111	001.441.10.6868
\$97,000	001.441.20.6111	001.441.20.6868
\$38,000	001.441.60.6316	001.441.60.6884

By Lumumba, Owens

Item # #60

ORDER REVISING THE FISCAL YEAR 2018 - 2019 BUDGET OF THE FIRE DEPARTMENT FOR THE PROCUREMENT OF FIVE (5) CHEVEROLET TAHOES TO BE USED BY THE EMERGENCY SERVICES DIVISION AND ADMINISTRATIVE DIVISION.

WHEREAS, the City of Jackson Fire Department Emergency Services and the Administrative Division has need of five (5) Chevrolet Tahoes and related accessories to assist with fire suppression activities and response; and

WHEREAS, the procurement of Chevrolet Tahoes and related accessories was not included within the 2018 - 2019 fiscal year budget; and

WHEREAS, the public health, safety, and welfare of the citizens of Jackson mandates that there be adequate resources available to respond to fire emergencies; and

WHEREAS, the procurement of the vehicles serves the best interest of the public health, safety, and welfare; and

WHEREAS, there are monies available in the personal services budget category, which have not been utilized which may be used for the procurement if the 2018 2019 budget is revised; and

WHEREAS, the interest of public health, safety, and welfare would be best served by authorizing a budget transfer of \$200,000.00 from fund 001.441.20.6111 to be allocated as follows:

Amount to transfer	Fund receiving transferred sum
\$65,000.00	Fund 001.441.10.6868
\$97,000.00	Fund 001.441.20.6868
\$38,000.00	Fund 001.441.60.6316

IT IS, THEREFORE, ORDERED that the Fiscal Year 2018 - 2019 budget of the Fire Department revised to authorize a budget transfer of \$200,000.00 from fund 001.441.20.6111 to be allocated as follows for the procurement of the vehicles described which will be used by the Emergency Services Division and the Administrative Division:

Amount of transfer	Fund receiving transferred sum
\$65,000.00	Fund 001.441.10.6868
\$97,000.00	Fund 001.441.20.6868
\$38,000.00	Fund 001.441.60.6316

Council Member Stokes moved adoption; **Council Member Banks** seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stamps, Stokes and Tillman.

Nays- None.

Absent- None.

19 APR 17 PM 11
RECEIVED
CITY CLERK
JACKSON, MS.

STATEMENT OF VOTES

The foregoing is a true and exact copy of an Order stating the action taken by the City Council at its Regular Council Meeting on April 16, 2019. However, upon completion of the minutes, signed by the Mayor and attested by the City Clerk, a certified attested copy can be provided upon request.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET MAY 7, 2019

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT TO CORRECT ACCOUNT #001.441.60.6316 TO A CAPITAL OUTLAY ACCOUNT # 001.441.60.6884 TO ACCESSORIZE (5) CHEVEROLET TAHOES
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Citizens of Jackson and the Metro Area
4.	Benefits	To provide safety to the citizens of Jackson
5.	Schedule (beginning date)	As soon as possible
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	ALL WARDS CITY WIDE
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	JACKSON FIRE DEPARTMENT
8.	COST	\$38,000
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Transfer from JFD Account 001.441.60.6316 to 001.441.60.6884

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

Date: May 7, 2019

Re: ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT TO CORRECT ACCOUNT #001.441.60.6316 TO A CAPITAL OUTLAY ACCOUNT # 001.441.60.6884 TO ACCESSORIZE (5) CHEVEROLET TAHOES

The Jackson Fire Department is requesting your approval to execute amendment to correct account # that the funds are in to purchase accessorizes for (5) Chevrolet Tahoes to capital outlay account #.

Requesting that money from 001.441.60.6316 is transferred to 001.441.60.6884.

If you have any questions, or need additional information, please feel free to contact me at Ex. 1397.

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
Carrie Johnson
5/19/19

OFFICE OF THE CITY ATTORNEY

This **ORDER FURTHER REVISING THE 2018-19 FISCAL YEAR BUDGET OF THE FIRE DEPARTMENT FOR THE PROCUREMENT OF FIVE (5) CHEVROLET TAHOE VEHICLES AND RELATED ACCESSORIES TO BE USED BY THE EMERGENCY SERVICES DIVISION AND THE ADMINISTRATIVE SERVICE DIVISION** has been reviewed by me and is legally sufficient for placement in the NOVUS Agenda System.



Carrie Johnson, Deputy City Attorney

OFFICE OF THE CITY ATTORNEY
1000
CAL 5/14/19

ORDER AUTHORIZING SETTLEMENT OF THE LITIGATION INITIATED BY BRIAN BURNS PENDING IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI IN CAUSE 3:17-CV-436-CWR-FKB

Whereas, on August 29, 2017, Brian Burns filed a complaint in the United States District Court for the Southern District of Mississippi against the City of Jackson, Lee Vance in his individual and official capacity and several officers of the Jackson Police in individual capacities; and

Whereas, Brian Burns' complaint sought damages and attorneys fees' from the City of Jackson pursuant to Title 42 USC § 1983 based on the alleged unlawful search, seizure of his person, and the use of excessive force on June 3, 2015; and

Whereas, the Office of the City Attorney filed an Answer on behalf of all Defendants named in the complaint and provided an aggressive defense of the action; and

Whereas, the Office of the City Attorney filed Motions for Summary Judgment on behalf of all Defendants contending that there were no constitutional violations and also asserting the defense of qualified immunity; and

Whereas, subsequent to filing the Motions for Summary Judgment, an Order was entered by District Judge Reeves indicating that there were factual disputes, and it was not clear which of the officers were entitled to qualified immunity; therefore, a hearing was scheduled for May 2, 2019; and

Whereas, the Order of Judge Reeves also stated that the parties should be prepared to advise the Court on which of the defendants should go to trial if the unlawful arrest claim was dismissed and the case proceeded on the excessive force claim; and

Whereas, Burns' excessive force claim was based on the assertion that officers threw him against the wall of his grandmother's house and unto the ground, which resulted in injury to his head and other parts of the body requiring medical attention; and

Whereas, Burns did visit a medical facility for treatment and was released the same evening following treatment; and

Whereas, several of the named Defendants deny participation in the arrest of Burns but one Defendant admitted to participating in the arrest; and

Whereas, the Defendant who participated in the arrest indicates that Burns resisted arrest, and the force was reasonable; and

Whereas, the reasonableness of the force used is an inquiry within the province of the jury to determine; and

Whereas, Burns and his counsel initially demanded and sought a six figure settlement

Item: #61
Date: 5-14-19
By: Howard, Lumumba

Item: #61
Date: 5-14-19
By: Howard, Lumumba

but agreed to accept less in negotiations with the Office of the City Attorney immediately prior to hearing on the Motion for Summary Judgement; and

Whereas, the Office of the City Attorney believes that the best interest of the City would be served by reducing the likelihood of a jury deciding in the Plaintiff's favor and the Court subsequently awarding attorneys fees to the Plaintiff; and

Whereas, the Office of the City Attorney recommends that the sum of \$25,000.00 be paid in compromise and settlement of the claim without admitting liability; and

IT IS THEREFORE ORDERED that the sum of \$25,000.00 be paid to Brian Burns and his attorneys in compromise and settlement of the litigation pending in case number **3:17-CV-436-CWR-FKB** pending in the United States District Court for the Southern District of Mississippi Northern Division.

IT IS FURTHER ORDERED that the Office of the City Attorney shall be authorized to exercise any and all actions necessary to conclude the settlement and secure release of the City of Jackson and the defendants named.


OFFICE OF THE CITY ATTORNEY
Brian Burns

Office of the City Attorney

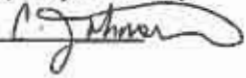
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING SETTLEMENT OF THE LITIGATION INITIATED BY BRIAN BURNS PENDING IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI IN CAUSE 3:17-CV-436-CWR-FKB is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Carrie Johnson, 

Date

5/8/19

OFFICE OF THE CITY ATTORNEY
Timothy Howard
Carrie Johnson
5/8/19

MEMORANDUM

Office of the City Attorney
(601) 960-1799



Privileged Communication

TO: Chokwe Lumumba, Mayor, City of Jackson

FROM: Timothy Craig Howard, City Attorney

DATE: May 8, 2019

RE: Settlement of Section 1983 litigation

The Order accompanying this memo authorizes the compromise and settlement of an action initiated by Brian Burns in the United States District Court for the Southern District of Mississippi. Burns alleged that law enforcement officers with the City of Jackson unlawfully arrested, searched, and used excessive force. The unlawful arrest claim was based on the assertion that he was arrested without a warrant. There was a warrant for his arrest; however, Burns was not presented with the warrant at the time of his arrest. Burns' allegations of excessive force are based on an allegation that he was slammed against the exterior of his grandmother's house and to the ground. The primary officer affecting the arrest does not deny the use of force but disputes that the force was excessive.

The Office of the City Attorney is recommending that the action be compromised and settled for \$25,000.00 without admission of liability.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: May 8, 2019

POINTS		COMMENTS	
1.	Brief Description/Purpose	The purpose of the agenda item is to authorize compromise and settlement of the litigation commenced by Brian Burns in Case 3:17-CV-436-CWR-FKB pending in the U.S. District Court Southern District of Mississippi	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	No public policy initiative - litigation resolution	
3.	Who will be affected	City of Jackson, Brian Burns, counsel for Brian Burns	
4.	Benefits	Compromise of litigation without admission of liability reducing risk of jury verdict and award of attorneys fees	
5.	Schedule (beginning date)	Upon council approval	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	General city	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of City Attorney	
8.	COST	\$25,000.00	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Tort Claim Fund	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____	

OFFICE OF THE CITY ATTORNEY
5/14/19
TCH

ORDER AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS RELATED TO THE PROPER CONVEYANCE OF PROPERTY AND RELEASE OF REVERSIONARY INTEREST FOR PROPERTIES CONVEYED TO THE RIVER PLACE LLC FOR HOUSING DEVELOPMENT

WHEREAS, the City of Jackson, Mississippi (City), pursuant to its Surplus Property/Land Bank Policy, conveyed certain surplus property to River Place LLC, for the development of such property to housing, within two (2) years of the date of each deed from the City of Jackson, Mississippi; and

WHEREAS, the City acknowledges that River Place LLC, has begun construction of such housing development as set forth in each deed of conveyance; and

WHEREAS, the City desires to continue to promote the development of housing within the City of Jackson and as such, will work with River Place LLC to ensure that, for this sole project, each conveyance is correct and proper; and

WHEREAS, the City does authorize the Mayor of the City of Jackson, Mississippi to execute any and all documents related to the proper conveyance and to execute a Release and Termination of Reversionary Interest, for the parcels listed below, at the appropriate time.

THEREFORE, IT IS HEREBY ORDERED that the City Council of the City of Jackson, Mississippi authorizes the Mayor of the City of Jackson, Mississippi to execute any and all documents related to the proper conveyance and to execute a Release and Termination of Reversionary Interest, for the parcels listed below, at the appropriate time.

Parcel Number(s):

74-12	80-11-1
74-13	80-12
74-17	80-13
72-73	80-40
72-10	75-37
72-67	72-64
80-11	

#62
5-14-19

Item No. #62
Agenda Date 5-14-19
By: (Kumar, Howard, Lumumba)

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
7th 5/8/19

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS RELATED TO THE PROPER CONVEYANCE OF PROPERTY AND RELEASE OF REVERSIONARY INTEREST FOR PROPERTIES CONVEYED TO THE RIVER PLACE LLC FOR HOUSING DEVELOPMENT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

5/8/19

DATE

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
MAKING A ONE-TIME BUDGETARY APPROPRIATION OF
FIVE THOUSAND DOLLARS TO EACH RANK
AND FILE MEMBER OF THE JACKSON POLICE DEPARTMENT
FROM CURRENTLY BUDGETED FUNDS**

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

WHEREAS, the Jackson Police Department is in hardship and has been crippled with understaffing of the force and consequently the overwork of the personnel warranting a one-time budgetary allotment to each rank and file member of the Jackson Police Department for which the funds are currently budgeted and unspent because of the shortage of officers; and

WHEREAS, the Jackson Police Department has performed its duties in a manner consistent with the continuing commitment of the officers to the public safety, health, and welfare of the citizens of the City of Jackson; and

WHEREAS, the Jackson City Council must recognize the Jackson Police Department and the effort that the officers continue to provide to the citizens of the City of Jackson despite the current understaffed and overworked conditions by making this one-time appropriation to the rank and file members of the Jackson Police Department in the amount of Five Thousand Dollars (\$5,000.00).

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi hereby orders the one-time budgetary appropriation of Five Thousand Dollars to each rank and file member of the Jackson Police Department from currently budgeted funds.

SO RESOLVED, this the ____ day of May, 2019.

Agenda Item No. 63
Agenda Date: May 14, 2019
By: STOKES

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2019 VOTING DELEGATES FOR THE CITY OF JACKSON.

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF JACKSON, MISSISSIPPI.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2019 Mississippi Municipal League election to be held at the annual convention on June 25 with a run-off (if necessary) on June 26th are as follows:

- Voting Delegate: (Name and title)
- First Alternate: (Name and title)
- Second Alternate: (Name and title)

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first introduced to writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to wit:

YEAS:
NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the (day, month and year).

(SEAL)

ATTEST:

ADOPTED:

CITY CLERK

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the (day, month and year).

ATTEST:

APPROVED:

CITY CLERK

MAYOR



RECEIVED
MAY 08 2019

ATTENTION CITY CLERK

MML 2019 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, June 25, 2019, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2019) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, the MML must receive this completed form by June 7, 2019.

Important: All voting delegates & alternates must text the keyword **MMLvote2019** to **95577** to register as a voting delegate for the 2019 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of _____

PLEASE PRINT:

Voting Delegate Name/Title: _____

Cell Phone Number: _____

Alternate Name/Title: _____

Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 25, 2019, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

IF A RUN-OFF ELECTION IS REQUIRED, AND THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 9AM ON WEDNESDAY, JUNE 26, 2019, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE IN THE RUN-OFF ELECTION FOR MML 2ND VICE PRESIDENT.

**Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Ste. 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980**

Summary Terms & Conditions: Our mobile text-messages are intended for subscribers over the age of 18 and are delivered via USA short code 95577. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 95577, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to short code 95577.

600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Alton Shaw
Wesson

FIRST VICE PRESIDENT

Mayor Jimmy Cockroft
Kosciusko

SECOND VICE PRESIDENT

Mayor Juan Barnett
Heidelberg

EXECUTIVE DIRECTOR

Shari T. Veazey

MML Candidates for 2nd Vice-President Northern District

Mayor Chuck Cariker, Town of Tunica

Mayor Dale Fortenberry, Town of Farmington

Mayor Carolyn McAdams, City of Greenwood

ORDER AMENDING THE FISCAL YEAR 2018-2019 MUNICIPAL BUDGET AND APPROPRIATING FUNDING TO THE JACKSON-HINDS LIBRARY SYSTEM.

WHEREAS, the Jackson Hinds Library System requested that the City amend its budget and appropriate monies, which would allow it to be eligible for funding from the State of Mississippi; and

WHEREAS, the City of Jackson has identified funds in Fund 001 of the General Fund sufficient for the budget amendment and transfer.

IT IS THEREFORE ORDERED that the Fiscal Year 2017-2018 budget be amended in the amount of \$50,000.00 as follows:

	Account Name	Account Number	Amount
From	Fund Balance	1-493-00-6753	\$50,000.00
		001-5899	50,000.00
To	Contributions to Other Services (Library)	399-540-00-6742	\$50,000.00
		399-5914	50,000.00

Item: 65
Date: 5/14/19
By: Priester

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AMENDING THE FISCAL YEAR 2018-2019 MUNICIPAL BUDGET AND APPROPRIATING FUNDING TO THE JACKSON-HINDS LIBRARY SYSTEM is legally sufficient for placement in NOVUS Agenda.

/s/ Timothy Craig Howard

May 8, 2019

Timothy Howard, City Attorney

DATE

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REVISING THE FISCAL YEAR 2018-2019 BUDGET TO TRANSFER \$936,000.00 FROM ACCOUNT NUMBER 001-5899, THE APPLIED FUND BALANCE TO ACCOUNT NUMBER 009-452006483, RECYCLING COLLECTIONS TO FUND RECYCLING SERVICES THROUGH THE END OF THE FISCAL YEAR FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the City Council of Jackson, Mississippi recognizes that the citizens of the City of Jackson value the recycling services provided by Waste Management Inc. of Mississippi; and

WHEREAS, the City Council recognizes that the City of Jackson, Mississippi entered into a binding and enforceable contract in April 2015 with Waste Management Inc. of Mississippi based on the needs of the citizens for solid waste collection services which included recycling services; and

WHEREAS, the City Council of Jackson, Mississippi recognizes the need to honor its contractual agreement and its need to provide solid waste collection services including recycling for its citizens.

BE IT THEREFORE ORDERED, that the City council of Jackson, Mississippi do hereby order that the Fiscal year 2018-2019 budget be revised to transfer \$936,000.00 from Account Number 001-5899, the Applied Fund Balance to Account Number 009-452006483, Recycling Collection to fund recycling services for Jackson, Mississippi through the end of the fiscal year for the City of Jackson, Mississippi.

IT IS FURTHER ORDERED, that this order shall be effective immediately and fully enforced upon its passage and after publication of the same by the city.

Item: 66
Date: 5-14-19
By: Banks, Stamps

ORDER OF THE CITY COUNCIL OF JACKSON MS, TO PAY THE OUTSTANDING BALANCE TO WASTE MANAGEMENT OF MISSISSIPPI FOR \$769,600 FOR RECYCLING SERVICES FROM OCTOBER 2018 TO PRESENT.

WHEREAS, the city council of Jackson, MS recognizes the importance of keeping its contractual obligation with waste management. The city council recognizes once a service is offered and agreed upon and a contract entered into the city must abide by the terms of contract.

WHEREAS, the city of Jackson entered into a contract for solid waste collection which included Recycling services to be collected by Waste Management of Mississippi as of part of the Solid Waste Collection Contract.

WHEREAS, the city council of Jackson, Mississippi acknowledge the city cannot refuse to honor its contractual obligation except by opinion and/or order from the Mississippi Attorney General allowing the City of Jackson to enter in negotiations to modify the valid, enforceable Solid Waste Collection Contract entered into between the City of Jackson and Waste Management of Mississippi.

BE IT THEREFORE ORDERED, that the city council of Jackson MS do hereby order the immediate Payment of \$769,600 to Waste Management of Mississippi into the line item Recycling account#_____ for the service of recycling included in the solid waste collection contract of 2015.

This order shall be in full force and effect immediately after passage and after publication of the same by the City.

Item: 67
Date: May 14, 2019
By: Banks, Stamps

ORDER RESCINDING THE ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE

WHEREAS, The City Council of Jackson, Mississippi would like to rescind the renaming of Grove Park Golf Course from Pete Brown Golf Course back to Grove Park Golf Course; and

WHEREAS, On April 12, 2017 the City Council of Jackson, Mississippi adopted the ordinance to rename Grove Park Golf Course to Pete Brown Golf Course; and

WHEREAS, This action has not been completed with the official signage change and/or renaming ceremony nor has the proper notification been given to Mrs. Margaret Brown (surviving wife of the late Pete Brown); and

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi would like to rescind the renaming of Grove Park Golf Course from Pete Brown Golf Course and revert the name back to Grove Park Golf Course.

Item: #68
Date: 5-14-19
By: Stamps



Jackson City Council Public Comment Log

Meeting Reg. City Council Date 5/14/19 Time 10:00 a.m

Please sign-in ONLY if you are discussing an agenda item. (Please see agenda for the item number)

AGENDA ITEMS ONLY

PLEASE PRINT CLEARLY

Table with 3 columns: NAME, ADDRESS, AGENDA ITEM #. Row 1: Councilman Stamps / Barron Banks, N/A, Resolutions. Row 2: Enoch Sanders, N/A, 69. Rows 3-12 are empty.



Jackson City Council Public Comment Log

Meeting Reg. City Council Date 5/14/19 Time 10:00 a.m.

If your topic of discussion is NOT an agenda item, please sign your name on this list.

NON-AGENDA ITEM

PLEASE PRINT CLEARLY

NAME	ADDRESS	TOPIC
1. ✓ John Marshall	1383 Riverwood Dr JXN MS 39211	Jackson Animal Shelter
2. ✓ Alice Jackson	6555 FDR Drive JXN MS 39213	Drainage Problem
3. ✓ Lawrence Rucker	362 Flag Chapel Dr JXN MS 39209	Violence
4. ✓ Robin Boyd	1635 North Davis Rd Boltin MS 39041	Heroes Her Pos.
5. ✓ Coleman Boyd	'' ''	Heroes
6. ✓ Stanley Johnson	N/A	MS Zydeco Jamboree
7. ✓ Regina Anderson	145 Bristol Blvd JXN MS 39204	One language
8. ✓ Alfonzia Alfonzia Harvey	N/A	Pot holes
9. ✓ Pam Bedford	N/A	Housing
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 - Virgil Lindsay

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
MS. HILDA JEAN WANSLEY,
AN OUTSTANDING CITIZEN WITH A GENUINE HEART FOR PUBLIC
SERVICE, ON HER RETIREMENT**

WHEREAS, the City Council of Jackson, Mississippi proudly honors persons who lend a heart and hand to broaden lives of our community; *Ms. Hilda Jean Wansley*, attributes her fortitude and leadership to her parents, the late Mr. Eddie, Sr. and Mrs. Berthola Wansley; she attended Mary C. Jones Elementary School, Rowan Junior High, Murrah and Lanier High Schools, later completing studies at Tougaloo College and Jackson State University; and

WHEREAS, she began as clerk-typist for the City of Jackson, Wastewater Treatment plant and Jackson Zoological Park; she continued at GTE Sylvania as Billing/Credit Clerk on to Metal Trims (Inryco) as Receptionist/Payroll Clerk; and

WHEREAS, *Ms. Wansley's* career of service then transitioned to a different arena: Jackson Public School District, Public Information/Community Relations Department as Secretary I and Administrative Assistant II; she assisted with orchestration of Board meetings, workshops, parent conferences, essay, art, speech contests; major District Convocations and celebrations; receipt and resolution of complaints; covered school events and ensured the Public Information submission and many other internal and external responsibilities; and

WHEREAS, she worked as Clinical Administrative Assistant to the Medical Director and Executive Administrative Assistant to the CEO of Jackson-Hinds Comprehensive, Dr. Jasmin Chapman; she was tasked with multiple responsibilities; most important among these are maintaining records and notifying the Federal Government as related to Federal Tort Claims; she assisted with grant writing and maintenance of Federal Notice of Grant Award files and non federal grants; and

WHEREAS, *Ms. Wansley* is recipient of several citations of honor: Customer Service Workshop Award; Telephone Etiquette Award; Mississippi Primary Health Care Association, Administrator of the Year; Jackson-Hinds Comprehensive Health Center, Employee of the Year; and

WHEREAS, she is very community-oriented: member of Delta Sigma Theta Sorority, Inc.; as a vital part of New Strangers Home Missionary Baptist Church, she serves as Sunday School teacher, church Secretary, former Assistant Secretary of the Missionary Society, counselor for the Young People's Department, along with other key leadership roles; and

WHEREAS, we, along with her son, Jason; brothers: Eddie, Jr., Samuel, Bennie, Karl; family, friends, and community salute *Ms. Hilda Jean Wansley*, a strong leader whose posture brings honor to our community.

NOW, THEREFORE, BE IT RESOLVED THAT Councilman Kenneth I. Stokes and his Council colleagues do greatly celebrate Ms. Hilda Jean Wansley, an outstanding citizen with a genuine heart for public service, on her retirement.

SO RESOLVED, this the 14th day of May, 2019

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
MR. ROOSEVELT CATCHINGS,
AN OUTSTANDING CITIZEN WHO MODELED LOVE AND COMPASSION
(POSTHUMOUSLY)

WHEREAS, the City Council of Jackson, Mississippi highly celebrates those persons who serve to enhance community; and

WHEREAS, *Mr. Roosevelt Catchings*, the middle son of Mr. Howard D. and Mrs. Corrine Hicks Catchings and graduate of Jim Hill High School, made “*home*” in Los Angeles, California; after his marriage to Mrs. Sylvia Ann Cooper, she joined him and they resided there until 1971; and

WHEREAS, as a young lifeguard at the College Park Swimming Pool, *Roosevelt* was cited as the number 1 high diver and swimmer; he always set lofty goals, promoted excellence, exemplified a forgiving spirit, heart of love and compassion; and

WHEREAS, although *Mr. Catchings* was well-known as a column of strength, provisions and discipline, he always maintained excellent character, encouraging the same ideals for his family and others; and

WHEREAS, his career tenure includes Jackson State University Campus Police, 1971- 1993 and founder of Metro Car Wash, where he practiced his passion for detailing cars until retirement; and

WHEREAS, it is with exuberance that we rise with his family: loving wife, Mrs. Sylvia Cooper Catchings; daughters: Kimvely Ray, Cinda Jevette, and April Denise; grandchildren: Verbia, Cory, Sylita, Jaemon, Aaren, Kendrick, and Morgan; brothers: Howard Douglas, Jr. (Danella) and Walter Lee (Bertha); extended family, friends and community in celebration of *Mr. Roosevelt Catchings*, a man of great strength and character.

NOW, THEREFORE, BE IT RESOLVED THAT Councilman Kenneth I. Stokes and his Council colleagues, do hereby highly esteem Mr. Roosevelt Catchings, an outstanding citizen who modeled love and compassion (posthumously).

SO RESOLVED, this the 14th day of May, 2019

Emergency

OFFICE OF THE CITY ATTORNEY
769 51212

ORDER FOR REIMBURSEMENT BY THE GOVERNING BODY OF THE CITY OF JACKSON, MISSISSIPI AS CONSIDERATION FOR EXPENDITURE OF PUBLIC FUNDS BY THE JACKSON REDEVELOPMENT AUTHORITY FOR PAYMENT OF DEBT SERVICE DUE MAY 1, 2019, EXTENDED WITHOUT PENALTY UNTIL MAY 15, 2019, ON URBAN RENEWAL NOTE, SERIES 2018-A (ALL WARDS)

WHEREAS, the City of Jackson, Mississippi (the "City") and the Jackson Redevelopment Authority (the "Authority") have previously entered into a 2013 Settlement and Release Agreement with other parties (the "Settlement Agreement");

WHEREAS, pursuant to the Settlement Agreement, certain proceedings were duly had and done by the Board of Commissioners of the Authority as Issuer of an urban renewal note, including that certain "*Resolution Authorizing and Directing the Sale and Issuance of Urban Renewal Note (Central Business District Development Program Project No. 1), Series 2013-A of the Jackson Redevelopment Authority*" adopted by the Board of Commissioners of the Issuer on November 21, 2013, and the subsequent Note Resolutions adopted on October 6, 2015 and September 26, 2018;

WHEREAS, the Note recites that it is issued in connection with an urban renewal project designated "Central Business District Development Program Project No. 1" (the "Urban Renewal Project") and in order to encourage and enhance redevelopment of properties in the Urban Renewal Area, and to encourage and enhance redevelopment of the Property, as part of an undertaking which includes acquiring, clearing, improving, repairing, rehabilitating, renovating, redeveloping and/or maintaining the Property which is located within the Urban Renewal Area for the Urban Renewal Project as part of the Urban Renewal Project and as a demonstration of the types of activities which can be carried out as part of the Urban Renewal Project (the "Undertaking"), all of which improvements are necessary for carrying out in the Urban Renewal Area the urban renewal objectives of the Act in accordance with the Urban Renewal Plan for the Urban Renewal Project;

WHEREAS, pursuant to the Settlement Agreement, various parties conveyed unencumbered fee simple title to certain real estate in and near the Capitol City Convention Center Complex, subject to permitted encumbrances (the "Property");

WHEREAS, pursuant to the Settlement Agreement, the City received fee simple title to properties generally identified as parcels 191-21, 191-22, 191-23, and 191-24, 190-27, 190-28, 190-29, 190-31, 190-32, 190-34, 190-38, 190-39, 190-40, 190-44, 190-45, 190-46, 190-47, 190-48, 190-49, 190-50, 190-51, 190-52, 190-53, 190-54, 190-55, 190-58, and 191-74 on the Hinds County Tax Assessor's records (the "Municipal Parcels");

WHEREAS, pursuant to the Settlement Agreement, the Authority received fee simple title to properties generally identified as parcels 191-14, 191-15, 191-16, 191-17, 191-18, 191-19, and 191-20 on the Hinds County Tax Assessor's records (the "JRA Parcels");

WHEREAS, the Note evidences an outstanding obligation that is now and has always been unconditionally supported by a Contribution Agreement duly approved by the governing body for the City;

WHEREAS, approval by the governing body of the City for the Contribution Agreement and for the Note was premised on authorization and issuance of the Note by the Authority;

WHEREAS, under the Contribution Agreement, the City is obligated to unconditionally and irrevocably contribute to the Authority from the general fund of the City sums sufficient to pay principal and interest on the Note, as scheduled;

WHEREAS, so long as any principal of the Note or any interest thereon shall be outstanding or unpaid, the obligations of the City thereunder shall be absolute and unconditional, shall not be subject to any counterclaim, setoff, deduction, release, recoupment or defense (other than payment of performance) and shall remain in full force and effect until the principal of and interest on the Urban Renewal Notes shall have been paid in full;

WHEREAS, outstanding obligations remain due and owing to the Holder of the Series 2018-A Note, including scheduled debt service amounts that were due on May 1, 2019, payment of which has been extended by the Holder, without penalty, until May 15, 2019;

WHEREAS, due to budgetary constraints, the City has not provided funds to the Authority that would be sufficient to pay principal and interest that was due on May 1, 2019, payment of which was extended to May 15, 2019, to the Holder of the Note, Series 2018-A; in the scheduled Principal amount of \$440,998.63, plus the scheduled Interest amount of \$51,704.97;

WHEREAS, the City has requested that the Authority expend its public funds for payment of debt service that was due May 1, 2019, but extended to May 15, 2019, on the Note, Series 2018-A (the "City's Request");

WHEREAS, the City has agreed to reimburse the Authority for its expenditure of public funds, pursuant to the City's Request, as payment for debt service amounts that were due May 1, 2019 on the Note, Series 2018-A, payment of which has been extended by the Holder, without penalty, until May 15, 2019;

WHEREAS, the City has agreed that reimbursement of such debt service amounts shall be promptly made by the City to the Authority on or before, but not later than, May 15, 2021;

WHEREAS, the City has agreed that such reimbursement to the Authority shall be made as a lump sum payment from the gross amount of proceeds received by the City from the sale of some or all of the Municipal Parcels;

WHEREAS, the City has agreed, alternatively, that if there are no proceeds available from the sale of some or all of the Municipal Parcels on or before May 15, 2021, then such reimbursement shall be promptly made to the Authority as a lump sum payment from the general fund of the City;

WHEREAS, at a Special Call Meeting on May 14, 2019, the Board of Commissioners of the Authority conducted its due diligence review and consideration of the City's Request;

WHEREAS, the Authority's due diligence review of the City's Request included discussions with representatives of the City regarding reimbursement to the Authority as reflected in the attached order proposed by the City for adoption by the governing body of the City, as consideration for expenditure by the Authority of its public funds for debt service payments due to the Holder of the Note, Series 2018-A, for debt service amounts that were due May 1, 2019, extended without penalty until May 15, 2019, and upon being put to a vote the yeas and nays were as follows:

WHEREAS, on motion duly made by Commissioner Donaldson, seconded by Commissioner Jones, that the foregoing resolution be adopted as introduced, the Authority took up said Resolution to expend public funds for payment to the Note Holder, Series 2018—A, for debt service amounts that were due May 1, 2019, extended without penalty until May 15, 2019, and upon being put to a vote the yeas and nays were as follows:

Yeas – Unanimous – Alexander, Donaldson, Jones, and McLaughlin

WHEREON, the Chairman declared that the motion was approved with 4 yeas, and the Resolution adopted, by majority vote of the Jackson Redevelopment Authority Board of Commissioners on the 14th day of May, 2019.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, that the Mayor and/or the City Clerk of the City, acting for and on behalf of the City, be and they are hereby authorized to take such actions and execute such other documents as shall be appropriate, reasonable and necessary in connection with the transaction authorized pursuant to this Order, and the City Clerk of the City be, and he or she is hereby, authorized to attest such execution and delivery and to affix the seal of the City thereto, including execution, attestation and delivery of a Promissory Note and such other documents as shall be required in connection with, but not limited to, performance and implementation by the City and the Authority of the following mutually agreed upon terms and conditions as so ordered and agreed to herein;

- (i) Provided that the Authority shall expend its public funds for payment of debt service amounts that were due on May 1, 2019, and extended without penalty until May 15, 2019, to the Holder of the Note, Series 2018-A; then
- (ii) reimbursement by the City shall be made as a lump sum payment to the Authority for debt service amounts paid to the Holder of the Note, Series 2018-A, same being due May 1, 2019 and extended until May 15, 2019;
- (iii) such reimbursement by the City shall be made as a lump sum payment to the Authority from the gross amount of proceeds received by the City from a purchase of some or all of the Municipal Parcels as identified hereinabove; and
- (iv) alternatively, such reimbursement to the Authority shall be promptly made as a lump sum payment from the general fund of the City if there are no proceeds available in a timely manner from the sale of some or all of the Municipal Parcels; and
- (v) full reimbursement by the City to the Authority, as agreed and ordered herein, shall be promptly made on or before, but not later than, May 15, 2021.

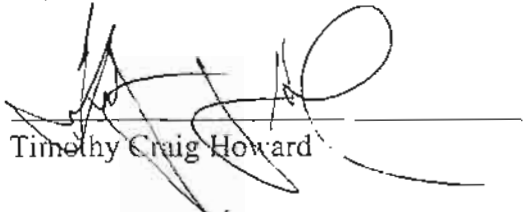
(BLAINE, LUMUMBA)

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THIS ORDER FOR REIMBURSEMENT BY THE GOVERNING BODY OF THE CITY OF JACKSON, MISSISSIPI AS CONSIDERATION FOR EXPENSITURE OF PUBLIC FUNDS BY THE JACKSON REDEVELOPMENT AUTHORITY FOR PAYMENT OF DEBT SERVICE DUE MAY 1, 2019, EXTENDED WITHOUT PENALTY UNTIL MAY 15, 2019, ON URBAN RENEWAL NOTE, SERIES 2018-A is legally sufficient.



Timothy Craig Howard

5/14/19

Date