



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

**August 28, 2018**

**AGENDA**

**6:00 PM**

**CALL TO ORDER BY THE PRESIDENT**

**INVOCATION**

1. **PASTOR AMY LANCASTER OF WE WILL GO MINISTRY**

**PUBLIC HEARING**

**INTRODUCTIONS**

**PUBLIC COMMENTS**

**CONSENT AGENDA**

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT, 510 NORTHPARK DR., JACKSON, MISSISSIPPI 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-1071 - 257 ARCHER AVENUE - \$483.00. (WARD 7) (DAVIS, LUMUMBA)**
4. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT, LLC, 510 NORTHPARK DR., JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-1631- 2103 OAKHURST DRIVE - \$780.00. (WARD 5) (DAVIS, LUMUMBA)**

5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT, 510 NORTHPARK DR., JACKSON, MISSISSIPPI 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-2857 -2624 GLENN STREET- \$778.00. (WARD 5) (DAVIS, LUMUMBA)**
6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT, 510 NORTHPARK DR., JACKSON, MISSISSIPPI 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-1264 - 2807 GLEN DERRY STREET- \$2,513.00. (WARD 4) (DAVIS, LUMUMBA)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1523 - 245 HOLLAND AVENUE- \$921.60. (WARD 5) (DAVIS, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-2129 -198 KOLB STREET - \$915.12. (WARD 5) (DAVIS, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1522 -0/3RD LOT E OF 3036 WILLING AVENUE - \$1,232.00. (WARD 4) (DAVIS, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE**



**CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-2117 - 0 DEWEY STREET/ 2ND LOT NORTH OF 1846 DEWEY STREET - \$468.00. (WARD 7) (DAVIS, LUMUMBA)**

11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-3400 - 1892 SHADY LANE - \$1,080.00. (WARD 6) (DAVIS, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN AND CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1750 - 2452 CORONET PLACE- \$2,043.90. (DAVIS, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-1485-434 CRESTON AVENUE - \$620.00. (WARD 2) (DAVIS, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1002 – 0 LOT WEST OF 449 MASON BLVD - \$744.00. (WARD 7) (DAVIS, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND**

**REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1658 – 947 DORGAN STREET - \$918.00. (WARD 6) (DAVIS, LUMUMBA)**

16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1907 – 0 LONGWOOD DRIVE/LOT SOUTH OF 3133 LONGWOOD DRIVE - \$630.00. (WARD 6) (DAVIS, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-1074 – 0 CEDARHURST DRIVE/LOT BETWEEN 4922 AND 4934 CEDARHURST DRIVE - \$778.40. (WARD 3) (DAVIS, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-2056 – 938 WOODVILLE DRIVE - \$1,070.00. (WARD 6) (DAVIS, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-2059 - 0 CLARK AVENUE WEST OF 472 CLAK AVENUE - \$1,260.00. (WARD 7) (DAVIS, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE BOARD UP SECURING OF STRUCTURE(S) CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF**

**CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1386 – 3857 TROY AVENUE - \$1,048.00. (WARD 3) (DAVIS, LUMUMBA)**

21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-1198 – 2004 BELVEDERE DRIVE. (WARD 5) (DAVIS, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 4809 TERRY ROAD, JACKSON, MISSISSIPPI 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S), CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1726 – 1711 WAYCONA DRIVE - \$944.72. (WARD 5) (DAVIS, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SELVAGE CONSTRUCTION COMPANY LLC, P. O. BOX 471, BOLTON, MISSISSIPPI 39041 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2963 – 2818 WOODBINE STREET - \$4,891.00. (WARD 6) (DAVIS, LUMUMBA)**
24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 4809 TERRY ROAD, JACKSON, MISSISSIPPI 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1283 - 2020 TIVOLI TERRACE - \$1,874.56. (WARD 6) (DAVIS, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 4809 TERRY ROAD. JACKSON, MISSISSIPPI 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND**

**WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-1535 – LOT SOUTH OF 2880 CARLETON STREET/0 GLEN DERRY STREET - \$1,019.52. (WARD 6) (DAVIS, LUMUMBA)**

26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 4809 TERRY ROAD, JACKSON, MISSISSIPPI 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3351 – 1913 CAMELLIA LANE - \$1,368.20. (WARD 5) (DAVIS, LUMUMBA)**
27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT, 510 NORTHPARK DR., JACKSON, MISSISSIPPI 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-1051 - 2425 BELVEDERE DRIVE - \$1,178.10. (WARD 6) (DAVIS, LUMUMBA)**
28. **ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT. (ALL WARDS) (OWENS, LUMUMBA)**

#### **INTRODUCTION OF ORDINANCES**

29. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE RENAMING OF BANKS STREET (FROM ROSE STREET TO ST. LUTHER BAPTIST CHURCH) TO REVEREND CHARLES E. POLK, SR. DRIVE. (STOKES)**

#### **ADOPTION OF ORDINANCE**

30. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING ANNUAL FUNDING TO THE FARISH STREET HISTORICAL DISTRICT FOR STABILIZATION. (STAMPS)**

#### **REGULAR AGENDA**

31. **CLAIMS (BLAINE, LUMUMBA)**
32. **PAYROLL (BLAINE, LUMUMBA)**
33. **ORDER AUTHORIZING THE PROVISION OF ADDITIONAL MATCHING FUNDS FOR CONTRACT #1197-25 AND CONTRACT #1517-25 BETWEEN THE CITY OF JACKSON AND CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT RELATED TO THE CITY'S HOME DELIVERED AND CONGREGATE MEALS PROGRAMS FOR THE PERIOD OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017 AND REVISION OF THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES BUDGET. (KIDD, LUMUMBA)**

34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH SENIOR SERVICE AMERICA, INC. (SSAI) IN THE AMOUNT OF \$452,838.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR TWELVE MONTHS FOR PERIOD JULY 1, 2018 THROUGH JUNE 30, 2019 FOR THE 2018-2019 FISCAL YEAR. (KIDD, LUMUMBA)**
35. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, PARKS AND RECREATION DEPARTMENT, AND GOLFNOW, LLC, A FREE WEB DESIGN COMPANY. (HARRIS, LUMUMBA)**
36. **ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH AXON FOR THE PURPOSE OF USING BODY WORN CAMERAS FOR A TRIAL PERIOD OF THIRTY (30) DAYS BY THE JACKSON POLICE DEPARTMENT. (DAVIS, LUMUMBA)**
37. **ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF FY 2018 DOMESTIC VIOLENCE HOMICIDE PREVENTION INITIATIVE GRANT PROGRAM ADMINSTRATED BY MISSISSIPPI OFFICE OF HOMELAND SECURITY. (DAVIS, LUMUMBA)**
38. **ORDER AUTHORIZING THE MAYOR TO EXTEND THE GENERAL PUBLIC FIXED ROUTE AND DEMAND RESPONSE SERVICES AGREEMENT WITH NATIONAL EXPRESS TRANSIT SERVICE CORPORATION (NEXT) FOR THE OPERATIONS OF THE CITY'S PUBLIC TRANSIT SYSTEM (JATRAN) FOR THREE (3) MONTHS BEGINNING OCTOBER 1, 2018 AND EXPIRING AT MIDNIGHT ON DECEMBER 31, 2018. (KUMAR, LUMUMBA)**
39. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 13, 2018. (KUMAR, LUMUMBA)**
40. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A COLLABORATION AGREEMENT BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI HOME CORPORATION FOR THE 2020-2025 ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE (AI). (KUMAR, LUMUMBA)**
41. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "2018 JOBS FOR JACKSONIANS CAREER FAIR", ON WEDNESDAY, OCTOBER 17, 2018. (KUMAR, LUMUMBA)**
42. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH HINDS COUNTY BOARD OF SUPERVISORS TO STRIPE THE PARKING LOT OF THE WILLIE MORRIS LIBRARY. (WARD 1) (MILLER, LUMUMBA)**
43. **ORDER AUTHORIZING FINAL PAYMENT TO GCW PAVEMENT SERVICES, LLC, FOR THE MARSHALL STREET RESURFACING PROJECT, CITY PROJECT NO. 18B4000.701. (WARD 7) (MILLER, LUMUMBA)**

44. **ORDER ACCEPTING THE BID OF BLURTON, BANKS & ASSOC., INC. FOR THE GILLESPIE STREET SIDEWALK REPAIR PROJECT, CITY PROJECT NUMBER 18B4012, AND AUTHORIZING THE MAYOR TO ISSUE A CONTRACT WITH SAID COMPANY. (WARD 7) (MILLER, LUMUMBA)**
45. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH NEEL-SCHAFFER, INC., FOR THE NORTH JACKSON SIGNAL IMPROVEMENT PROJECT, FEDERAL AID PROJECT NO. STP-8243-00(002)LPA/107546, CITY PROJECT NO. 18B4013-701. (WARD 7) (MILLER, LUMUMBA)**
46. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC., FOR THE SOUTH JACKSON SIGNAL IMPROVEMENT PROJECT, FEDERAL AID PROJECT NO. STP-0250-00(049) LPA/107545, CITY PROJECT NO. 18B4014-901. (WARDS 4 & 7) (MILLER, LUMUMBA)**
47. **ORDER AUTHORIZING PAYMENT TO SOUTHERN CONSULTANTS, INC, FOR PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION TO SUPPORT CITY ENGINEERING STAFF FOR EMERGENCY SEWER REPAIR SENECA AVENUE TO PENNSYLVANIA AVENUE, CITY PROJECT NO. 18B0502.701. (WARD 7) (MILLER, LUMUMBA)**
48. **ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR EMERGENCY SEWER REPAIR BRIARFIELD ROAD, CITY PROJECT NO. 18B0501.101. (WARD 1) (MILLER, LUMUMBA)**
49. **ORDER AUTHORIZING PAYMENT TO SOUTHERN CONSULTANTS, INC, FOR PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION TO SUPPORT CITY ENGINEERING STAFF FOR EMERGENCY SEWER REPAIR BRIARFIELD ROAD, CITY PROJECT NO. 18B0501.101. (WARD 1) (MILLER, LUMUMBA)**
50. **ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR EMERGENCY SEWER REPAIR, SENECA AVENUE TO PENNSYLVANIA AVENUE, CITY PROJECT NO. 18B0502.701. (WARD 7) (MILLER, LUMUMBA)**
51. **ORDER ACCEPTING THE BID OF JEFCOAT CONSTRUCTION, LLC FOR CONSTRUCTION SERVICES FOR THE FLOWERS PARK PLAYGROUND IMPROVEMENT PROJECT, PROJECT NUMBER 16B7001.601 AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY. (WARD 6) (MILLER, LUMUMBA)**
52. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH MIDDLE SOUTH COMPUTER FOR A CONTEX SD 36 MFP REPO SCANNER TO BE USED BY THE ENGINEERING DIVISION WITHIN THE DEPARTMENT OF PUBLIC WORKS. (MILLER, LUMUMBA)**

53. ORDER AUTHORIZING THE MAYOR TO AMEND AN ENGINEERING SERVICES AGREEMENT WITH CROWN ENGINEERING, PLLC, INC. FOR THE GROVE PARK DRAINAGE IMPROVEMENTS PHASE II, CITY PROJECT NUMBER 15B5007.401. (WARD 4) (MILLER, LUMUMBA)
54. ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR DESIGN ENGINEERING AND CONSTRUCTION ADMINISTRATION & INSPECTION FOR THE SAVANNA STREET WASTEWATER TREATMENT PLANT PHASE I IMPROVEMENTS. (WARD 7) (MILLER, LUMUMBA)
55. ORDER AUTHORIZING THE COMPROMISE AND SETTLEMENT OF THE CITY OF JACKSON'S CLAIM AND THE CLAIM OF A MUNICIPAL EMPLOYEE PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION IN MWCC #1806294. (GIPSON, LUMUMBA)
56. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, SETTING A PUBLIC HEARING TO AUTHORIZE THE FONDREN BUSINESS IMPROVEMENT DISTRICT. (LINDSAY)
57. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, SUPPORTING THE REPLACEMENT OF THE NOW CLOSED STATE OF MISSISSIPPI METRO CENTER MALL DEPARTMENT OF PUBLIC SAFETY TO BE OPENED IN ANOTHER LOCATION WITHIN THE CITY OF JACKSON. (STOKES)

#### DISCUSSION

58. DISCUSSION: UPDATE: ORDER PASSED TO REMOVE THE OBSTRUCTIONS FROM WALTER "DUTCH" WELCH DRIVE (STOKES)
59. DISCUSSION: 3947 SKYLINE DRIVE (STOKES)

#### PRESENTATION

#### PROCLAMATION

#### RESOLUTIONS

60. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING DR. RUBEN GENTRY, AN OUTSTANDING CITIZEN, FOR FOSTERING INCREDIBLE ADVANCEMENTS IN THE FIELD OF EXCEPTIONAL EDUCATION. (STOKES)
61. RESOLUTION OF CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. LONNIE "LIL LONNIE" TAYLOR (POSTHUMOUSLY), A YOUNG AMBASSADOR, FOR HIS MISSION TO PROPEL SOCIAL AWARENESS. (STOKES)

#### REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

#### ANNOUNCEMENTS

#### ADJOURNMENT

OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, 510 NORTHPARK DR., JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-1071 – 257 ARCHER AVENUE \$483.00 –WARD 7**

**WHEREAS**, on June 30, 2015 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on March 3, 2015 for the following case: *Case#2015-1071 located in Ward 7* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit 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 has agreed to cutting of grass and weeds, and remedy the conditions for case 2015-1071 located at *1.) 257 Archer Avenue*

**WHEREAS**, **R&L TRANSPORT, LLC** has agreed to perform the services described for the sum of \$483.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **R&L TRANSPORT, LLC**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$483.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#   #3    
Agenda Date   8-28-18



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$483.00
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___ no ___      N/A _____ AABE _____%      WAIVER    yes ___ no ___      N/A _____ WBE _____%      WAIVER    yes ___ no ___      N/A _____ HBE _____%      WAIVER    yes ___ no ___      N/A _____ NABE _____%      WAIVER    yes ___ no ___      N/A _____

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*ALM* 5/9/18

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with MOMENT, RICHARD/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 #2015-1071.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/2/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with MOMENT, RICHARD/ 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2015-1071.

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

*Carrie Johnson*  
OFFICE OF THE CITY ATTORNEY

## 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 AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE** is legally sufficient for placement in the Novus Agenda System.

**Case 2015-1071 257 Archer Avenue (\$483.00)**

Carrie Johnson Deputy City Attorney *Carrie Johnson*

DATE 8/4/018

2018  
JAMES M. SMITH  
CITY ATTORNEY

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, 510 NORTHPARK DR., JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-1631 – 2103 OAKHURST DRIVE- \$780.00 –WARD 5**

**WHEREAS**, on March 21, 2017 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on January 10, 2017 for the following case: *Case#2015-1631 located in Ward 5* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit 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 has agreed to cutting of grass and weeds, and remedy the conditions for case 2015-1631 located at *1.) 2103 Oakhurst Drive*

**WHEREAS, R&L TRANSPORT, LLC** has agreed to perform the services described for the sum of \$780.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **R&L TRANSPORT, LLC**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, furniture and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$780.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# 8-28-18  
Agenda Date 8-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
<b>2. Public Policy Initiative</b> 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																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	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.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	CITYWIDE																																													
<b>7. Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$780.00																																													
<b>9. Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
<b>10. EBO participation</b>	<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	___																																						



Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM for AM 5/9/18*  
Chief of Police

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with MOMENT, RICHARD/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 #2015-1631.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/2/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with MOMENT,RICHARD/ 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2015-1631.

Thank you for your consideration.



Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE** is legally sufficient for placement in the Novus Agenda System.

**Case 2015-1631 2103 Oakhurst Drive (\$780.00)**

Carrie Johnson Deputy City Attorney



DATE 8/4/16

OFFICE OF THE CITY ATTORNEY  
*Carrie Johnson*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, 510 NORTH PARK DR., JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-2857 – 2624 GLENN STREET – \$778.00 – WARD 5.**

**WHEREAS**, on January 30, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on September 12, 2017 for the following case: *Case# 2014-2857 located in Ward 5* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit 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 has agreed to cutting grass and weeds, and remedy the conditions for case 2014-2857 located at *1.) 2624 Glenn Street* and

**WHEREAS, R&L TRANSPORT, LLC** has agreed to perform the services described for the sum of \$ 778.00;

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **R&L TRANSPORT, LLC** providing the cutting of grass, weeds shrubbery, fence line, bushes, saplings and removing of trash debris, and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$778.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#  
Agenda Date

#5  
8-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**04/19/2018**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	\$778.00																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)																																													
10.	<b>EBO participation</b>	<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	___																																							

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba  
From: Anthony L. Moore *ALM 5/2/18*  
Chief of Police  
Date: May 2, 2018  
Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with *MOMENT, RICHARD/R&L TRANSPORT, LLC*, 510 NORTH PARK DR., JACKSON, MS 39206, 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 #2014-2857.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police *am 5/2/18*

VIA: James Davis, Assistant Chief

Sandra Stasher, Deputy Chief *SS 5/2/18*  
Administration

Jaye Coleman, Commander *JC 4/25/18*  
Administration *HD 4/25/18*

FROM: Henry Davis, Supervisor  
Community Improvement Unit

DATE: April 19, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with MOMENT, RICHARD/R&L TRANSPORT, LLC, 510 NORTH PARK DR., JACKSON, MS 39206, cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-2857.

Thank you for your consideration.

RECEIVED

APR 25 2018

*Ret. for corrections*  
Deputy Chief of Support Services / JIU

*5-1 Rec'd*  
*5-2 sent to AK*



Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE** is legally sufficient for placement in the Novus Agenda System.

Case 2014-2857 2624 Glenn Street (\$778.00)

Carrie Johnson Deputy City Attorney



DATE 4/4/18

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, 510 NORTH PARK DR., JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-1264 – 2807 GLEN DERRY STREET \$2,513.00 –WARD 4**

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**WHEREAS**, on December 30, 2014 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on September 23, 2014 for the following case: *Case#2014-1264 located in Ward 4* and

**WHEREAS**, the Jackson Police Department's Community Improvement Unit 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 has agreed to cutting of grass and weeds, and remedy the conditions for case 2014-1264 located at *1.) 2807 Glen Derry Street*

**WHEREAS**, R&L TRANSPORT, LLC has agreed to perform the services described for the sum of \$2,513.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with R&L TRANSPORT, LLC, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, building materials, furniture, tires, appliances, and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$2,513.00 be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item#	#6
Agenda Date	8-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>				
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents				
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.				
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE				
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION				
8.	<b>COST</b>	\$2,513.00				
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)				
10.	<b>EBO participation</b>	ABE _____%	WAIVER	yes _____	no _____	N/A _____
		AABE _____%	WAIVER	yes _____	no _____	N/A _____
		WBE _____%	WAIVER	yes _____	no _____	N/A _____
		HBE _____%	WAIVER	yes _____	no _____	N/A _____
		NABE _____%	WAIVER	yes _____	no _____	N/A _____



Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*APM* *for* *AM* *5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with MOMENT, RICHARD/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 #2014-1264.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/2/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with MOMENT, RICHARD/ 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2014-1264.

Thank you for your consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE** is legally sufficient for placement in the Novus Agenda System.

**Case 2014-1264 2807 Glen Derry Street (\$2,513.00)**

Carrie Johnson Deputy City Attorney



DATE 8/6/18

OFFICE OF THE CITY ATTORNEY  
*Carrie Johnson*

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1523 – 245 HOLLAND AVENUE- \$921.60 –WARD 5**

**WHEREAS**, on March 27, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on September 19, 2017 for the following case: *Case#2017-1523 located in Ward 5* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

**WHEREAS, TABB LAWN & CLEANING SERVICE**, appeared next on the rotation list and has agreed to cutting of grass and weeds, and remedy the conditions for case 2017-1523 located at *1.) 245 Holland Avenue*

**WHEREAS, TABB LAWN & CLEANING SERVICE** has agreed to perform the services described for the sum of \$921.60

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **TABB LAWN & CLEANING SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, wooden boards, crates, appliances, building materials, tree limbs, old bricks, tree parts, tires and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$921.60 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#	#7
Agenda Date	8-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>			
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents			
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.			
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	CITYWIDE			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	<b>COST</b>	\$921.60			
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)			
10.	<b>EBO participation</b>	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*AW* *sent PM 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA / TABB LAWN & CLEANING SERVICE, 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 #2017-1523.

Thank you for your prompt consideration in this matter.



Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/7/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/ TABB LAWN & CLEANING SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2017-1523.

Thank you for your consideration.

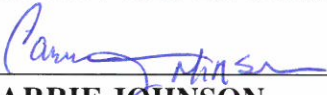
Office of the City Attorney

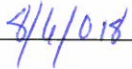
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1956

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2017-1523 245 Holland Avenue (\$921.60)

  
\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

  
\_\_\_\_\_  
**DATE**

*Carrie Johnson*  
OFFICE OF THE CITY ATTORNEY



OFFICE OF THE CITY AT-L  
*Mike Miller*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-2129 – 198 KOLB STREET- \$915.12 –WARD 5**

**WHEREAS**, on March 27, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on January 23,2018 for the following case: *Case#2017-2129 located in Ward 5* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

**WHEREAS**, , **TABB LAWN & CLEANING SERVICE**, appeared next on the rotation list and has agreed to cutting of grass and weeds, and remedy the conditions for case 2017-2129 located at *1.) 198 Kolb Street*

**WHEREAS**, **TABB LAWN & CLEANING SERVICE** has agreed to perform the services described for the sum of \$915.12

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **TABB LAWN & CLEANING SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, wooden boards, tree limbs, tree parts , tires ,building materials, and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$915.12 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# 8  
Agenda Date 8-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
<b>2. Public Policy Initiative</b> 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																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	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.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE																																													
<b>7. Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$915.12																																													
<b>9. Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
<b>10. EBO participation</b>	<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	_____																																						

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*@ for Am 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/TABB LAWN & CLEANING SERVICE 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 #2017-2129.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief @ 5/9/18  
Sandra Stasher, Deputy Chief JS 5/7/18  
Jaye Coleman, Commander JC 5/7/18

FROM: Henry Davis, Supervisor HP 5/2/18  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/ TABB LAWN & CLEANING SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2017-2129.

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

*[Handwritten Signature]*  
OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE has been reviewed by me and is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2017-2129 198 Kolb Street (\$915.12)

*[Handwritten Signature]*

\_\_\_\_\_  
CARRIE JOHNSON  
Senior Deputy City Attorney

*[Handwritten Date]*

\_\_\_\_\_  
DATE



OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1522 -0/ 3<sup>RD</sup> LOT E OF 3036 WILLING AVENUE/ \$1,232.00 –WARD 4**

WHEREAS, on March 27, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on September 19, 2017 for the following case: *Case#2017-1522 located in Ward 4* and

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

WHEREAS, TABB LAWN & CLEANING SERVICE, appeared next on the rotation list and has agreed to cutting of grass and weeds, and remedy the conditions for case 2017-1522 located at *1.) 0/3<sup>rd</sup> Lot E of 3036 Willing Avenue/0 Willing Avenue*

WHEREAS, TABB LAWN & CLEANING SERVICE has agreed to perform the services described for the sum of \$1,232.00

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with, TABB LAWN & CLEANING SERVICE, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, wooden boards, tree limbs, tree parts , tires ,old bricks, and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,232.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#   #9    
Agenda Date   8-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	\$1,232.00																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)																																													
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore @ 4:01 AM 5/9/18  
Chief of Police

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/TABB LAWN & CLEANING SERVICE 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 #2017-1522.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/7/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/ TABB LAWN & CLEANING SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2017-1522.

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

*Carrie Johnson*  
OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2017-1522 0 Willing Avenue -3<sup>rd</sup> Lot East of 3036 Willing Avenue (\$1,232.00)

  
\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

*8/14/18*  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY AT  
*[Handwritten Signature]*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-2117 -0 DEWEY STREET/ 2<sup>nd</sup> LOT NORTH OF 1846 DEWEY STREET- \$468.00 -WARD 7**

**WHEREAS**, on March 27, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on February 6, 2018 for the following case: *Case#2017-2117 located in Ward 7* and

**WHEREAS**, the Jackson Police Department's Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

**WHEREAS, TABB LAWN & CLEANING SERVICE**, appeared next on the rotation list and has agreed to cutting of grass and weeds, and remedy the conditions for case 2017-2117 located at *I.) 0 Dewey Street/2<sup>ND</sup> Lot North of 1846 Dewey Street*

**WHEREAS, TABB LAWN & CLEANING SERVICE** has agreed to perform the services described for the sum of \$468.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **TABB LAWN & CLEANING SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, fallen tree, old bricks, tree parts, tires and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$468.00 be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item#   #10    
Agenda Date   8-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/03/2018**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>			
3.	<b>Who will be affected</b>	All City of Jackson residents			
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.			
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE			
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	<b>COST</b>	\$468.00			
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)			
10.	<b>EBO participation</b>	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___	___ ___ ___ ___ ___

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*AP 5/9/18 for AM*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/TABB LAWN & CLEANING SERVICE 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 #2017-2117.

Thank you for your prompt consideration in this matter.



Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/7/18*

FROM: Henry Davis, Supervisor *HD 5/3/18*  
Community Improvement Unit

DATE: May 3, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/ TABB LAWN & CLEANING SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2017-2117. Thank you for your consideration.

RECEIVED

MAY 07 *JD*

*sent to Me*  
Deputy Chief of Support Services / JPU

Office of the City Attorney

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

*Carrie Johnson*  
OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2017-2117 0 Dewey Street - Lot North of 1846 Dewey Street (\$468.00)

*Carrie Johnson*

**CARRIE JOHNSON**  
Senior Deputy City Attorney

*8/6/18*

DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-3400 –1892 SHADY LANE DRIVE - \$1,080.00 –WARD 6**

OFFICE OF THE CITY CLERK  
*[Handwritten Signature]*

**WHEREAS**, on January 30, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on January 26, 2016 for the following case: *Case#2015-3400 located in Ward 6* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

**WHEREAS**, **TABB LAWN & CLEANING SERVICE**, appeared next on the rotation list and has agreed to cutting of grass and weeds, and remedy the conditions for case 2015-3400 located at *1.) 1892 Shady Lane Drive*

**WHEREAS**, **TABB LAWN & CLEANING SERVICE** has agreed to perform the services described for the sum of \$1,080.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **TABB LAWN & CLEANING SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, fallen tree, tree limbs, tree parts, tires and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,080.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# **#11**  
Agenda Date **08-28-18**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/03/2018**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	\$1,080.00																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)																																													
10.	<b>EBO participation</b>	<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	___																																							

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*AP Moore AM 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/TABB LAWN & CLEANING SERVICE 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 #2015-3400.

Thank you for your prompt consideration in this matter.



Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief @ 5/9/18  
Sandra Stasher, Deputy Chief JS 5/7/18  
Jaye Coleman, Commander JC 5/7/18

FROM: Henry Davis, Supervisor HP 5/3/18  
Community Improvement Unit

DATE: May 3, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/ TABB LAWN& CLEANING SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2015-3400. Thank you for your consideration.

RECEIVED

MAY 07 2018

sent to A/C  
Deputy Chief of Support Services / JPLD



Office of the City Attorney

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

*Carrie Johnson*  
OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2015-3400 - 1892 Shady Lane Drive (\$1,080.00)

*Carrie Johnson*  
\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

*8/6/018*  
\_\_\_\_\_  
**DATE**

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON MISSISSIPPI 39209 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1750 –2452 CORONET PLACE - \$2,043.90 –WARD 5**

OFFICE OF THE  
MAYOR  
JACKSON, MISSISSIPPI

**WHEREAS**, on January 30, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on September 26, 2017 for the following case: *Case#2017-1750 located in Ward 5* and

**WHEREAS**, the Jackson Police Department's Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

**WHEREAS, TABB LAWN & CLEANING SERVICE**, appeared next on the rotation list and has agreed to the board up and securing of structure(s) and/or the cutting of grass and weeds, and remedy the conditions for case 2017-1750 located at *1.) 2452 Coronet Place*

**WHEREAS, TABB LAWN & CLEANING SERVICE** has agreed to perform the services described for the sum of \$2,043.90

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **TABB LAWN & CLEANING SERVICE**, providing the board up and securing of structure (s) and/or the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, tree limbs, tree parts, and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$2,043.90 be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item#     #12      
Agenda Date     8-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/03/2018**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	CITYWIDE
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$2,043.90
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___ no ___      N/A _____ AABE _____%      WAIVER    yes ___ no ___      N/A _____ WBE _____%      WAIVER    yes ___ no ___      N/A _____ HBE _____%      WAIVER    yes ___ no ___      N/A _____ NABE _____%      WAIVER    yes ___ no ___      N/A _____

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*AP for AM 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/TABB LAWN & CLEANING SERVICE for the board-up and securing of structure(s) and/or 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 #2017-1750.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *SCS 5/7/18*

FROM: Henry Davis, Supervisor *HP 5/3/18*  
Community Improvement Unit

DATE: May 3, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/ TABB LAWN& CLEANING SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2017-1750.

Thank you for your consideration.

RECEIVED

MAY 07 *JD*

*sent to A/C*  
Deputy Chief of Support Services / JPLD



Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
*Carrie Johnson*

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2017-1750 2452 Cornonet Place (\$2,043.00)

*Carrie Johnson*  
\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

*8/6/17*  
\_\_\_\_\_  
**DATE**



OFFICE OF THE CITY  
*[Signature]*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-1485 – 434 CRESTON AVENUE \$620.00 -WARD 2**

**WHEREAS**, on July 30, 2013 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on June 11, 2013 for the following case: *Case#2013-1485 located in Ward 2* and

**WHEREAS**, the Jackson Police Department's Community Improvement Unit 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 SERVICE**, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2013-1485 located at *1.) 434 Creston Avenue*

**WHEREAS, LEGENDARY LAWN SERVICE** has agreed to perform the services described for the sum of \$620.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **LEGENDARY LAWN SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, tree limbs, wooden boards, building materials and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$620.00 be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item# **##13**  
Agenda Date **08-28-18**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>	
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents	
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.	
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE	
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	<b>COST</b>	\$620.00	
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)	
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___    no ___      N/A _____ AABE _____%      WAIVER    yes ___    no ___      N/A _____ WBE _____%      WAIVER    yes ___    no ___      N/A _____ HBE _____%      WAIVER    yes ___    no ___      N/A _____ NABE _____%      WAIVER    yes ___    no ___      N/A _____	

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*ALM for AM 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/LEGENDARY LAWN SERVICE 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 #2013-1485.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief @ 5/9/18  
Sandra Stasher, Deputy Chief JS 5/2/18  
Jaye Coleman, Commander JC 5/2/18

FROM: Henry Davis, Supervisor HD. 5/2/18  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/ LEGENDARY LAWN SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2013-1485.

Thank you for your consideration.

Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY  
*Carrie Johnson*

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2013-1485 434 Creston Avenue (\$620.00)

  
\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

  
\_\_\_\_\_  
**DATE**



OFFICE OF THE  
Mayor  
Date

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1002 – 0 LOT WEST OF 449 MASON BLVD \$744.00 – WARD 7**

**WHEREAS**, on January 30, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on February 9, 2016 for the following case: *Case#2016-1002 located in Ward 7 and*

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit 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 SERVICE**, appeared next on the rotation list and has agreed to cutting of grass and weeds, and remedy the conditions for case 2016-1002 located at *1.) 0 Lot West of 449 Mason Blvd*

**WHEREAS, LEGENDARY LAWN SERVICE** has agreed to perform the services described for the sum of \$744.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **LEGENDARY LAWN SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, fallen tree, tree limbs, tree parts, wooden boards, tree off rear fence and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$744.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#	#14
Agenda Date	08-28-18



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	CITYWIDE																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	\$744.00																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)																																													
10.	<b>EBO participation</b>	<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	___																																							

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*ALM for BM 5/9/18*

Date: May 9, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA / LEGENDARY LAWN SERVICE, 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 #2016-1002.

Thank you for your prompt consideration in this matter.

*May 8, 2018*  
Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/8/18*  
Jaye Coleman, Commander *JC 5/2/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/ LEGENDARY LAWN SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2016-1002.

Thank you for your consideration.

Office of the City Attorney

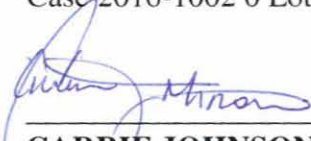
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY  
*Carrie Johnson*

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2016-1002 0 Lot West of 449 Mason Boulevard (\$744.00)

  
\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1658 – 947 DORGAN STREET \$918.00 -WARD 6**

**WHEREAS**, on January 30, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on September 12, 2017 for the following case: *Case#2017-1658 located in Ward 6* and

**WHEREAS**, the Jackson Police Department's Community Improvement Unit 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 SERVICE**, appeared next on the rotation list and has agreed to board up and securing of structure and/or cutting of grass and weeds, and remedy the conditions for case 2017-1658 located at *1.) 947 Dorgan Street*

**WHEREAS, LEGENDARY LAWN SERVICE** has agreed to perform the services described for the sum of \$918.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **LEGENDARY LAWN SERVICE**, providing the board up and securing of structure cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, building materials, tree limbs, tree parts and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$918.00 be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item#	#15
Agenda Date	08-28-18



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents			
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.			
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	CITYWIDE			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	<b>COST</b>	\$918.00			
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)			
10.	<b>EBO participation</b>	ABE _____%	WAIVER	yes ___ no ___	N/A _____
		AABE _____%	WAIVER	yes ___ no ___	N/A _____
		WBE _____%	WAIVER	yes ___ no ___	N/A _____
		HBE _____%	WAIVER	yes ___ no ___	N/A _____
		NABE _____%	WAIVER	yes ___ no ___	N/A _____



Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*For your Am 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/LEGENDARY LAWN SERVICE, for the board-up and securing and/or 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 #2017-1658.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief @ 5/9/18  
Sandra Stasher, Deputy Chief JS 5/7/18  
Jaye Coleman, Commander JC 5/2/18

FROM: Henry Davis, Supervisor ND 5/2/18  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/ LEGENDARY LAWN SERVICE for the board up and securing of structure and/or cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2017-1658.

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

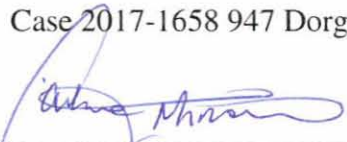
*Carrie Johnson*

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2017-1658 947 Dorgan Street (\$918.00)

  
\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

*8/6/18*  
\_\_\_\_\_  
**DATE**

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1907 – 0 LONGWOOD DRIVE/LOT SOUTH OF 3133 LONGWOOD DRIVE \$630.00 -WARD 6**

OFFICE OF THE CITY CLERK  
*James M. New*

**WHEREAS**, on January 30, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on October 31, 2017 for the following case: *Case#2017-1907 located in Ward 6* and

**WHEREAS**, the Jackson Police Department's Community Improvement Unit 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 SERVICE**, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2017-1907 located at *1.) 0 Longwood Drive/Lot South of 3133 Longwood Drive*

**WHEREAS, LEGENDARY LAWN SERVICE** has agreed to perform the services described for the sum of \$630.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **LEGENDARY LAWN SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, tree limbs, tree parts and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$630.00 be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item# **#16**  
Agenda Date **08-28-18**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
<b>2. Public Policy Initiative</b> 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																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	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.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE																																													
<b>7. Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$630.00																																													
<b>9. Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
<b>10. EBO participation</b>	<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	___																																						

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*AM for AM 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/LEGENDARY LAWN SERVICE 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 #2017-1907.

Thank you for your prompt consideration in this matter.



Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief @ 5/9/18  
Sandra Stasher, Deputy Chief JS 5/11/18  
Jaye Coleman, Commander JC 5/2/18

FROM: Henry Davis, Supervisor HP 5/2/18  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/ LEGENDARY LAWN SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2017-1907.

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

*Carrie Johnson*  
OFFICE OF THE CITY ATTORNEY

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2017-1907 0 Longwood Drive - Lot South of 3133 Longwood Drive (\$630.00)

*Carrie Johnson*  
\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

*8/6/18*  
\_\_\_\_\_  
**DATE**

*Amber*  
*Shivers*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC. 510 GEORGE STREET SUITE 230, JACKSON MISSISSIPPI 39202 THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-1074 – 0 CEDARHURST DRIVE/LOT BETWEEN 4922 AND 4934 CEDARHURST DRIVE. \$ 778.40 – WARD 3**

**WHEREAS**, on June 30, 2015 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on March 24, 2015 for the following case: *Case# 2015-1074 located in Ward 3* and

**WHEREAS**, the Jackson Police Department's Community Improvement Unit 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 has agreed to cutting grass and weeds, and remedy the conditions for case 2015-1074 located at *I.) 0 Cedarhurst Drive/Lot between 4922 and 4934 Cedarhurst Drive*, and

**WHEREAS**, LEGENDARY LAWN SERVICES, INC., has agreed to perform the services described for the sum of \$778.40

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with LEGENDARY LAWN SERVICES, INC., providing the, cutting of grass, weeds, shrubbery, fence line, bushes and removing of tree, tree limbs, tree parts, tires, trash, debris, and clean curbside, ditch areas on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$778.40 to be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item# 17  
Agenda Date 08-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**04/19/2018**  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	CITYWIDE
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$778.40
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___    no ___      N/A ___ AABE _____%      WAIVER    yes ___    no ___      N/A ___ WBE _____%      WAIVER    yes ___    no ___      N/A ___ HBE _____%      WAIVER    yes ___    no ___      N/A ___ NABE _____%      WAIVER    yes ___    no ___      N/A ___

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *Alm 5/1/18*  
Chief of Police

Date: May 1, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with *THOMAS, REGINA/LEGENDARY LAWN SERVICE*, 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 #2015-1074.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police *am 5/1/18*

VIA: James Davis, Assistant Chief

Sandra Stasher, Deputy Chief *JS 4/30/18*  
Administration

Jaye Coleman, Commander *J 4/30/18*  
Administration

FROM: Henry Davis, Supervisor *HD 4/25/18*  
Community Improvement Unit

DATE: April 19, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS , REGINA/LEGENDARY LAWN SERVICE, 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-1074.

Thank you for your consideration.

RECEIVED

APR 25 *BB*  
*5-18-18 to M/C*  
Deputy Chief of Support Services / JPLU



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  
Carrie Johnson

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2015-1074 0 Cedarhurst Lot between 4922 and 4934 (\$778.40)

  
\_\_\_\_\_

**CARRIE JOHNSON**  
Senior Deputy City Attorney

  
\_\_\_\_\_

**DATE**

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-2056 – 938 WOODVILLE DRIVE- \$1,070.00 -WARD 6**

OFFICE OF THE  
*[Signature]*

**WHEREAS**, on January 30, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on December 5, 2017 for the following case: *Case#2017-2056 located in Ward 6* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit 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 SERVICE**, appeared next on the rotation list and has agreed to cutting of grass and weeds, and remedy the conditions for case 2017-2056 located at *1.) 938 Woodville Drive*

**WHEREAS, LEGENDARY LAWN SERVICE** has agreed to perform the services described for the sum of \$1,070.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **LEGENDARY LAWN SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, crates, tree limbs, tree parts, old newspapers and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,070.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#	#18
Agenda Date	08-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>																																			
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																			
3.	<b>Who will be affected</b>	All City of Jackson residents																																			
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																			
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE																																			
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																			
8.	<b>COST</b>	\$1,070.00																																			
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)																																			
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____	AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____	WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____	HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____	NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____																															
AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____																															
WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____																															
HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____																															
NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____																															

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

Date: May 9, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA / LEGENDARY LAWN SERVICE, 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 #2017-2056.

Thank you for your prompt consideration in this matter.

*May 8 sent to AK*  
Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *JS 5/8/18*  
Jaye Coleman, Commander *JC 5/2/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/ LEGENDARY LAWN SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2017-2056.

Thank you for your consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2017-2056 938 Woodville Drive (\$1070.00)



---

**CARRIE JOHNSON**

Senior Deputy City Attorney

8/4/18

---

**DATE**

OFFICE OF THE CITY ATTORNEY  
CARRIE JOHNSON



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-2059 –0 CLARK AVENUE LOT WEST OF 472 CLARK AVENUE - \$1,260.00 –WARD 7**

OFFICE OF THE CITY ATTORNEY  
*[Signature]*

**WHEREAS**, on January 30, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on November 28, 2017 for the following case: *Case#2017-2059 located in Ward 7* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

**WHEREAS**, **TABB LAWN & CLEANING SERVICE**, appeared next on the rotation list and has agreed to cutting of grass and weeds, and remedy the conditions for case 2017-2059 located at *1.) 0 Clark Avenue/Lot West of 472 Clark Avenue*

**WHEREAS**, **TABB LAWN & CLEANING SERVICE** has agreed to perform the services described for the sum of \$1,260.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **TABB LAWN & CLEANING SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, wooden boards, tree limbs, tree parts, tires and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,260.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#   #19    
Agenda Date   08-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/03/2018**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
<b>2. Public Policy Initiative</b> 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																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	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.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE																																													
<b>7. Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$1,260.00																																													
<b>9. Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
<b>10. EBO participation</b>	<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	_____																																						

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*Q for Am 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/TABB LAWN & CLEANING SERVICE 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 #2017-2059.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/7/18*

FROM: Henry Davis, Supervisor *HD 5/3/18*  
Community Improvement Unit

DATE: May 3, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/ TABB LAWN& CLEANING SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2017-2059.

Thank you for your consideration.

RECEIVED

MAY 07 *DB*

*sent to A/C*  
Deputy Chief of Support Services / JPLD

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

*Carrie Johnson*  
OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2017-2059 0 Lot West of 472 Clark Avenue (\$1,260.00)

*Carrie Johnson*  
\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

*8/6/18*  
\_\_\_\_\_  
**DATE**



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON MISSISSIPPI 39202 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1386 – 3857 TROY AVENUE. \$ 1,048.00 – WARD 3**

*Mayor River*

**WHEREAS**, on October 18, 2016 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on July 12, 2016 for the following case: *Case# 2016-1386 located in Ward 3* and

**WHEREAS**, the Jackson Police Department's Community Improvement Unit 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 SERVICE**, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2016-1386 located at *1.) 3857 Troy Avenue*, and

**WHEREAS, LEGENDARY LAWN SERVICE** has agreed to perform the services described for the sum of \$1,048.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **LEGENDARY LAWN SERVICE**, providing the board up and securing of the house, cutting of grass, weeds, and removing of trash, debris and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,048.00 to be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item#     #20      
Agenda Date     08-28-18



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**04/19/2018**  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>
3.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$1,048.00
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___    no ___      N/A _____ AABE _____%      WAIVER    yes ___    no ___      N/A _____ WBE _____%      WAIVER    yes ___    no ___      N/A _____ HBE _____%      WAIVER    yes ___    no ___      N/A _____ NABE _____%      WAIVER    yes ___    no ___      N/A _____

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*AM* *for Dim 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/LEGENDARY LAWN SERVICE, for the board-up and securing and/or 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 #2016-1386.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief @ 5/9/18  
Sandra Stasher, Deputy Chief JS 5/7/18  
Jaye Coleman, Commander SC 5/7/18

FROM: Henry Davis, Supervisor HP 5/3/18  
Community Improvement Unit

DATE: April 19, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/ LEGENDARY LAWN SERVICE for the board up and securing of structure and/or cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2016-1386.

Thank you for your consideration.

RECEIVED

MAY 07 2018

sent to AIC  
Deputy Chief of Support Services / JML

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
*Carrie Johnson*

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2016-1386 3857 Troy Avenue (\$1,048.00)

*Carrie Johnson*

\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

*8/4/15*

\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY CLERK  
*Theresa Davis*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICE, 510 GEORGE STREET SUITE 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-1198 –2004 BELVEDERE DRIVE \$360.00 -WARD 5**

**WHEREAS**, on June 11, 2013 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on April 16, 2013 for the following case: *Case#2013-1198 located in Ward 5* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit 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 SERVICE**, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2013-1198 located at *1.) 2004 Belvedere Drive*

**WHEREAS, LEGENDARY LAWN SERVICE** has agreed to perform the services described for the sum of \$360.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **LEGENDARY LAWN SERVICE**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, remove fallen tree, tree limbs, tree parts, tires and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$360.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#   #21    
Agenda Date   08-28-18



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>																																													
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	CITYWIDE																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	\$360.00																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)																																													
10.	<b>EBO participation</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*ALM for AM 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/LEGENDARY LAWN SERVICE 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 #2013-1198.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/2/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, REGINA/ LEGENDARY LAWN SERVICE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2013-1198.

Thank you for your consideration.


Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2013-1198 2004 Belvedere Drive (\$360.00)

  
\_\_\_\_\_  
**CARRIE JOHNSON**  
Senior Deputy City Attorney

  
\_\_\_\_\_  
**DATE**

OFFICE OF THE C.  
*[Signature]*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 4809 TERRY ROAD, JACKSON , MISSISSIPPI 39212 FOR THE BOARD- UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1726 – 1711 WAYCONA DRIVE- \$944.72 –WARD 5**

**WHEREAS**, on March 27, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on September 19, 2017 for the following case: *Case# 2017-1726 located in Ward 5* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit 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, GREEN CONTRACT CLEANING**, appeared next on the rotation list and has agreed to board up and securing of structure and/or the cutting of grass and weeds, and remedy the conditions for case 2017-1726 located at *1.) 1711 Waycona Drive*

**WHEREAS, GREEN CONTRACT CLEANING** has agreed to perform the services described for the sum of \$944.72

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **GREEN CONTRACT CLEANING**, providing board up and securing of structure and/or the cutting of grass, weeds shrubbery, fence line, bushes and removing of trash, debris, tree parts, tree limbs, wooden boards, and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$944.72 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#           #22            
Agenda Date           08-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$944.72
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___ no ___      N/A _____ AABE _____%      WAIVER    yes ___ no ___      N/A _____ WBE _____%      WAIVER    yes ___ no ___      N/A _____ HBE _____%      WAIVER    yes ___ no ___      N/A _____ NABE _____%      WAIVER    yes ___ no ___      N/A _____

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*ALM* *for PM* *5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS/GREEN CONTRACT CLEANING, for the board-up and securing and/or 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 #2017-1726.

Thank you for your prompt consideration in this matter.



Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/2/18*

FROM: Henry Davis, Supervisor *HP 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS/ GREEN CONTRACT CLEANING, for the board-up and securing and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2017-1726.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
*Carrie Johnson*

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE** is legally sufficient for placement in NOVUS Agenda.

Case 2017-1726 1711 Waycona Drive (\$944.72)

Carrie Johnson Deputy City Attorney



DATE 8/6/18

OFFICE OF THE CITY CLERK  
MRS. S. A. ...

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SELVAGE CONSTRUCTION COMPANY LLC., P.O. BOX 471, BOLTON, MISSISSIPPI 39041 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-2963 – 2818 WOODBINE STREET – \$4,891.00 – WARD 6**

**WHEREAS**, on January 26, 2016 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on September 15, 2015 for the following case: *Case# 2015-2963 located in Ward 6* and

**WHEREAS**, the Jackson Police Department's Community Improvement Division 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**, SELVAGE CONSTRUCTION COMPANY LLC. appeared next on the rotation list and has agreed to demolish the structure, cut grass and weeds, and remedy the conditions for case 2015-2963 located at *2818 Woodbine Street*; and

**WHEREAS**, the project accepted by SELVAGE CONSTRUCTION COMPANY LLC. is for the demolishing and cleaning of the aforementioned parcel for the amount of \$4,891.00;

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with SELVAGE CONSTRUCTION COMPANY LLC., providing the demolition and removal of structure(s), foundation, steps, driveway and the cutting of grass and weeds and removal of tires, trash and debris and remedying of conditions on the stated property.

**IT IS, THEREFORE, ORDERED**, that the payment for the said contract be made from the Community Improvement Unit's Budget.

Agenda Item#   #23    
Agenda Date   08-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**04/19/2018**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
<b>2. Public Policy Initiative</b> 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																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	WARD 6																																													
<b>7. Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
<b>8. COST</b>	\$4,891.00																																													
<b>9. Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDS (001-442.71-6485)																																													
<b>10. EBO participation</b>	<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	___																																						

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *Ann 5/2/18*  
Chief of Police

Date: May 2, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with SELVAGE, JOYCE/SELVAGE CONSTRUCTION, for the demolition and removal of structure(s), foundation, steps, driveway, 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 #2015-2963.

Thank you for your prompt consideration in this matter.



Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police *AM 5/2/18*

VIA: James Davis, Assistant Chief

Sandra Stasher, Deputy Chief *SS 5/2/18*  
Administration

Jaye Coleman, Commander *JC 4/30/18*  
Administration

FROM: Henry Davis, Supervisor *HD 4/25/18*  
Community Improvement Unit

DATE: April 19, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with SELVAGE, JOYCE/SELVAGE CONSTRUCTION for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case. 2015-2963.

Thank you for your consideration.

RECEIVED

APR 25 2018

*Returned for corrections*  
Deputy Chief of Support Services / JMD  
*5-1 Rec'd J/28 sent to A/C*



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  
10/22/16  
Miss

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SELVAGE CONSTRUCTION COMPANY LLC FOR THE DEMOLITION AND REMOVAL OF STRUCTURES AND THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE** is legally sufficient for placement in NOVUS Agenda.

Case 2015-2963 2818 Woodbine Street (\$,4891.00)

Carrie Johnson Deputy City Attorney



DATE 8/6/16

OFFICE OF THE CITY ATTORNEY  
*William H. Hines*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 4809 TERRY ROAD, JACKSON , MISSISSIPPI 39212 FOR THE BOARD- UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1283 – 2020 TIVOLI TERRACE \$1,874.56 –WARD 6**

**WHEREAS**, on January 30, 2018 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on September 12, 2017 for the following case: *Case# 2017-1283 located in Ward 6* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit 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**, **GREEN CONTRACT CLEANING**, appeared next on the rotation list and has agreed to board up and securing of structure and/or the cutting of grass and weeds, and remedy the conditions for case 2017-1283 located at *I.) 2020 Tivoli Terrace*

**WHEREAS**, **GREEN CONTRACT CLEANING** has agreed to perform the services described for the sum of \$1,874.56

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with, **GREEN CONTRACT CLEANING**, providing board up and securing of structure and/or the cutting of grass, weeds shrubbery, fence line, bushes and removing of trash, debris, tree parts, tree limbs and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,874.56 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#	#24
Agenda Date	08-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>POINTS</b>	<b>COMMENTS</b>																																													
<b>1. Brief Description/Purpose</b>	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.																																													
<b>2. Public Policy Initiative</b> 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																																													
<b>3. Who will be affected</b>	All City of Jackson residents																																													
<b>4. Benefits</b>	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.																																													
<b>5. Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
<b>6. Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	CITYWIDE																																													
<b>7. Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
<b>8. COST</b>	\$1,874.56																																													
<b>9. Source of Funding</b> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
<b>10. EBO participation</b>	<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	___																																						

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*ALM for AM 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS/GREEN CONTRACT CLEANING, for the board-up and securing and/or 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 #2017-1283.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/2/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS/ GREEN CONTRACT CLEANING, for the board-up and securing and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2017-1283.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
*Carrie Johnson*

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE** is legally sufficient for placement in NOVUS Agenda.

Case 2017-1283 2020 Tivoli Terrace (\$1,874.56)

Carrie Johnson Deputy City Attorney



DATE 8/6/16



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 4809 TERRY ROAD, JACKSON, MISSISSIPPI 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE 2014-1535 – LOT SOUTH OF 2880 CARLETON STREET/0 GLEN DERRY STREET- \$1,019.52 –WARD 6**

OFFICE OF THE  
CITY CLERK  
*[Signature]*

**WHEREAS**, on January 27, 2015 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on November 18, 2014 for the following case: *Case# 2014-1535 located in Ward 6* and

**WHEREAS**, the Jackson Police Department's Community Improvement Unit 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**, GREEN CONTRACT CLEANING, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2014-1535 located at *1.) Lot South of 2880 Carleton Street/0 Glen Derry Street*

**WHEREAS**, GREEN CONTRACT CLEANING has agreed to perform the services described for the sum of \$1,019.52

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with GREEN CONTRACT CLEANING, providing the cutting of grass, weeds shrubbery, fence line, bushes and removing of trash, debris, tree parts, and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,019.52 be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item#	#25
Agenda Date	08-28-18

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*APL AM 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS, GREEN CONTRACT CLEANING, 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 #2017-1535.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police *AM for AM*

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/2/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS, GREEN CONTRACT CLEANING, 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2014-1535.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
*Carrie Johnson*

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE** is legally sufficient for placement in NOVUS Agenda.

Case 2014-1535 0 Glen Derry Street - Lot South of 2880 Carleton Street (\$1019.52)

Carrie Johnson Deputy City Attorney



DATE 8/6/15

OFFICE OF THE CITY AT  
*P. David Miller*

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 4809 TERRY ROAD, JACKSON , MISSISSIPPI 39212 FOR THE BOARD- UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-3351 – 1913 CAMELLIA LANE- \$1,368.20 –WARD 5**

**WHEREAS**, on June 30, 2015 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on March 24, 2015 for the following case: *Case# 2014-3351 located in Ward 5* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit 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**, **GREEN CONTRACT CLEANING**, appeared next on the rotation list and has agreed to board up and securing of structure and/or the cutting of grass and weeds, and remedy the conditions for case 2014-3351 located at *1.) 1913 Camellia Lane*

**WHEREAS**, **GREEN CONTRACT CLEANING** has agreed to perform the services described for the sum of \$1,368.20

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **GREEN CONTRACT CLEANING**, providing board up and securing of structure and/or the cutting of grass, weeds shrubbery, fence line, bushes and removing of trash, debris, tree parts, tree limbs, fallen tree, tires and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,368.20 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#     #26      
Agenda Date     08-28-18



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	All City of Jackson residents
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	CITYWIDE
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	<b>COST</b>	\$1,368.20
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___    no ___      N/A ___ AABE _____%      WAIVER    yes ___    no ___      N/A ___ WBE _____%      WAIVER    yes ___    no ___      N/A ___ HBE _____%      WAIVER    yes ___    no ___      N/A ___ NABE _____%      WAIVER    yes ___    no ___      N/A ___



Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*② for AM 5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS/GREEN CONTRACT CLEANING, for the board-up and securing and/or 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 #2014-3351.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief @ 5/9/18  
Sandra Stasher, Deputy Chief SJ 5/7/18  
Jaye Coleman, Commander JC 5/2/18

FROM: Henry Davis, Supervisor HP 5/2/18  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS/ GREEN CONTRACT CLEANING, for the board-up and securing and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2014-3351.

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  
*Carrie Johnson*

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE** is legally sufficient for placement in NOVUS Agenda.

Case 2014-3351 1913 Camellia Lane (\$1,368.20)

Carrie Johnson Deputy City Attorney



DATE 8/4/18

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&L TRANSPORT, LLC, 510 NORTH PARK DR., JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-1051 – 2425 BELVEDERE DRIVE \$1,178.10 –WARD 6**

OFFICE OF THE CITY ATTORNEY  
*[Signature]*  
MMSW

**WHEREAS**, on May 14, 2013 the City Council adopted the resolutions, 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 pursuant to Administrative Hearing held on March 5, 2013 for the following case: *Case#2013-1051 located in Ward 6* and

**WHEREAS**, the Jackson Police Department’s Community Improvement Unit 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 has agreed to cutting of grass and weeds, and remedy the conditions for case 2013-1051 located at *1.) 2425 Belvedere Drive*

**WHEREAS**, R&L TRANSPORT, LLC has agreed to perform the services described for the sum of \$1,178.10

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with R&L TRANSPORT, LLC, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, furniture , and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,178.10 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#	#27
Agenda Date	08-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**05/01/2018**  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	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.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	<ol style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ol>																																													
3.	<b>Who will be affected</b>	All City of Jackson residents																																													
4.	<b>Benefits</b>	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.	<b>Schedule (beginning date)</b>	To be determined pending execution of contracts.																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	CITYWIDE																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	<b>COST</b>	\$1,178.10																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input type="checkbox"/></li> </ul>	GENERAL FUNDING (001-442.71-6447)																																													
10.	<b>EBO participation</b>	<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	___																																							

Jackson Police Department



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

## Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore  
Chief of Police

*AM* *5/9/18*

Date: May 8, 2018

Ref: Agenda Item

---

The attached agenda item is an Order requesting that the Mayor execute a contract with MOMENT, RICHARD/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 #2013-1051.

Thank you for your prompt consideration in this matter.



Jackson Police Department  
Community Improvement Unit



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

## MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 5/9/18*  
Sandra Stasher, Deputy Chief *SS 5/7/18*  
Jaye Coleman, Commander *JC 5/2/18*

FROM: Henry Davis, Supervisor *HD 5/2/18*  
Community Improvement Unit

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with MOMENT, RICHARD/ 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case # 2013-1051.

Thank you for your consideration.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R & L TRANSPORT LLC FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE** is legally sufficient for placement in the Novus Agenda System.

**Case 2013-1051 - 2425 Belvedere Drive (\$1,178.10)**

Carrie Johnson Deputy City Attorney



DATE 8/6/028

*Carrie Johnson*  
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
Lumumba Owens

**ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT (ALL WARDS)**

**WHEREAS**, on January 20, 2010, the Mississippi Attorney General issued an opinion to Marc Boutwell the City Attorney for the Town of Goodman; and

**WHEREAS**, in the opinion, the Mississippi Attorney General stated that municipal governing authorities may accept donations of funds for specifically designated purposes; and

**WHEREAS**, the Mississippi Attorney General stated that funds donated must be placed in the municipal treasury and may only be used for proper municipal purposes; and

**WHEREAS**, the City of Jackson Fire Department has received \$500.00 in monetay donations from various sources;

**WHEREAS**, the \$500.00 was contributed to support Fire Safety Education and the Kids Academy;

**WHEREAS**, Section 21-25-3 of the Mississippi Code empowers the governing authorities of municipalities to provide for the prevention of fires;

**WHEREAS**, the Fire Safety Education and Kids Academy is a fire prevention tool and is within the City of Jackson's authority to use and constitutes a proper municipal purpose;

**IT IS, HEREBY, ORDERED** that the monetary donation amount of \$500.00 be accepted;

**IT IS FURTHERED ORDERED** that the funds accepted shall be deposited into the municipal treasury and shall be expended for the proper municipal purpose identified in this order.

Item No. \_\_\_\_\_ #28  
Agenda Date: \_\_\_\_\_ 8-28-18

By: Lumumba, Owens

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**July 24, 2018**

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>				
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT (ALL WARDS)</b>				
2.	<b>Public Policy Initiative</b> 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	YOUTH & EDUCATION				
3.	<b>Who will be affected</b>	City of Jackson				
4.	<b>Benefits</b>	Fire prevention education for youths				
5.	<b>Schedule (beginning date)</b>	As soon as possible				
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	ALL WARDS  CITY WIDE				
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Jackson Fire Department				
8.	<b>COST</b>	NA				
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	Donations				
10.	<b>EBO participation</b>	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 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, Interim Chief of Fire Department *WOW*  
**Date:** July 24, 2018  
**Re:** Order authorizing the acceptance of monetary donations for the City of Jackson Fire Department

---


The City of Jackson received the sum of \$500.00 to support the Kids Academy which is a fire prevention education program of the Jackson Fire Department. The order accompanying this memo authorizes acceptance of the donation and utilization for the purpose stated.

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 ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT (ALL WARDS ) has been reviewed by me and is legally sufficient for inserting into the NOVUS AGENDA system.

  
\_\_\_\_\_  
CARRIE JOHNSON  
Deputy City Attorney

8/6/08 \_\_\_\_\_  
DATE



City of Jackson  
P.O. Box 17  
Jackson, MS 39205-0017

OPERATOR : VM2

CASH RECEIPT NO: R180013481

RECEIVED FROM:  
FIRE DEPT  
K BARNES

PAYMENT DATE: 07/25/18

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
305 5511	FIRE SAFETY EDUCATION	\$500.00
	<b>TOTAL</b>	\$500.00
	<b>AMOUNT TENDERED</b>	\$500.00
	<b>CHANGE</b>	\$0.00

COMMENT: CK 369444  
PAY REF:

MISSISSIPPI ACTION FOR PROGRESS, INC.

369444

REFERENCE	INVOICE DATE	INVOICE NO.	AMOUNT	DISCOUNT	NET AMOUNT
JUN 4 & 15 FIRES SAF	07/19/18		500.00	.00	500.00
	CHECK TOTALS	----->	500.00	.00	500.00

DETACH HERE BEFORE DEPOSITING

MISSISSIPPI ACTION FOR PROGRESS, INC.  
 1751 MORSON RD.  
 JACKSON, MISSISSIPPI 39209

**AMSOUTH** BANK  
 MISSISSIPPI  
 85-543  
 653

369444

\*\*\*\*\* Five Hundred AND 00/100 DOLLARS \*\*\*\*\*

PAY  
 TO THE  
 ORDER OF JACKSON FIRE DEPT.  
 FIRE MARSHALL  
 555 SOUTH WEST STREET  
 JACKSON MS 39201

DATE	CHECK NO.
07/19/18	369444

AMOUNT
*****500.00

THIS CHECK IS VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

*Dorothy Brown*  
*Dorothy Brown*

⑈369444⑈ ⑆065305436⑆ 5000041350⑈

305-5511

# City of Jackson Fire Department

# INVOICE

555 South West St.  
Jackson, MS 39205

**Bill To:**  
Mississippi Action for Progress, Inc  
Attn: Dr. Peggy S. Johnson  
1751 Morison Road  
Jackson, MS 39209

**Invoice #** 104  
**Invoice Date** 07/13/2018

DESCRIPTION	AMOUNT
Jackson Fire Department Kids Academy, June 4-June 15, 2018 8AM - 3PM Ages 7-14	\$500.00
<b>TOTAL</b>	<b>\$500.00</b>

**Terms & Conditions**

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
ESTABLISHING THE RENAMING OF BANKS STREET FROM  
ROSE STREET TO ST. LUTHER BAPTIST CHURCH TO  
*REVEREND CHARLES E. POLK, SR. DRIVE***

**WHEREAS**, the late Reverend Charles E. Polk, Sr., is a prominent Pastor, Man of God, Civil Rights activist, and pillar of the community; and

**WHEREAS**, Reverend Charles E. Polk, Sr. has led the congregation of St. Luther Baptist Church from a small footprint to a beautiful edifice, making a bold statement for the Christian community in West Jackson; and

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

**NOW, THEREFORE, BE IT ORDAINED:**

Section 1: That Banks Street from Rose Street to St. Luther Baptist Church be renamed to Reverend Charles E. Polk, Sr. 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 \_\_\_\_\_ 28<sup>th</sup> day of August, 2018.

Agenda Item No. #29

Date: August 28, 2018

BY: STOKES

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING ANNUAL FUNDING TO THE FARISH STREET HISTORICAL DISTRICT FOR STABILITZATION.**

**WHEREAS**, the Farish Street Historic District holds a strong culture, enrichment, and empowerment to the City of Jackson. To ensure that the district maintains it ability to uphold its values the City Council of Jackson, Mississippi wants to do its diligence in supporting it financially; and

**WHEREAS**, over the years the Farish Street Historic District has received designation and community support to uphold its vision but has struggled financially; and

**WHEREAS**, the district has a financial need for revitalization and restoration, the City Council of Jackson, Mississippi wants to take the initiative to contribute to the stabilization of the Farish Street Historic District; and

**WHEREAS**, the City Council of Jackson, Mississippi is recommending the establishment of the Farish Street Historic District Stabilization Trust Fund; and

**WHEREAS**, an annual contribution of \$75,000.00 is recommended to ensure such stabilization and restoration of the history and legacy within the Farish Street Historic District take place; and

**IT IS THEREFORE ORDERED** that the establishment of the Farish Street Historic District Stabilization Trust Fund with a minimum annual funding of \$75,000 for stabilization and restoration improvements; and

Item: 30  
Date: 8-28-18  
By: Stamps

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: AUGUST 28, 2018

ORDER APPROVING CLAIMS NUMBERED 9781 TO APPEARING AT PAGES 1495 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$5,321,557.36, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY  
1 AUG 21 2018

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 9781 TO , APPEARING AT PAGES 1495 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$5,321,557.36, 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
08/09&10 COPS TECHNOLOGY GRNT	80,072.50
1& INFRASTRUCTURE TAX	167,531.08
EARLY CHILDHOOD (DAYCARE)	3,075.74
EMERGENCY SHELTER GRANT (ESG)	19,211.76
FIRE PROTECTION	3,276.34
GENERAL FUND	1,261,170.37
H O P W A GRANT - DEPT. OF HUD	355,332.26
HOUSING COMM DEV ACT (CDBG) FD	14,667.40
JXN CONVENTION & VISITORS BUR	305,595.93
LANDFILL/SANITATION FUND	148,849.63
MADISON SEWAGE DISP OP & MAINT	25.28
NCSC SENIOR AIDES	68.38
P E G ACCESS- PROGRAMMING FUND	28,608.27
PARKS & RECR. FUND	47,623.04
RESURFACING -REPAIR & REPL. FD	279,699.51
SAMSHA - 1 U79 SM061630-01	52,899.74
SEIZURE & FORFEITED PROP--STATE	3,056.72
STATE TORT CLAIMS FUND	10,578.50
TECHNOLOGY FUND	202,578.64
TIGER GRANT	294,428.64
TRANSPORTATION FUND	477,701.19
WATER/SEWER CAPITAL IMPR FUND	263,021.87
WATER/SEWER CONST FD 1999-\$35M	7,711.15
WATER/SEWER OP & MAINT FUND	1,278,510.69
WATER/SEWER REVENUE FUND	16,262.73
	5,321,557.36

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

RGB (gxm) 8/24/18

LEGAL

KL 8/24/18

CAO

RGB (gxm) 8/24/18

MAYOR'S OFFICE

Cher 8/24/18

ITEM#

31

AGENDA DATE

8/28/18

BY: BLAINE, LUMUMBA



AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY  
 K. G. GAY  
 8/24/2018

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72099	VEOLIA NORTH AMERICA INC	90158454	07/31/2018	\$938,319.90		08/28/2018		R&R-Invoice	90158454
	31 522306491	PUBLIC WORKS		\$552,204.81					WWTF CONTRACT OPERATIONS
	31 522306491	PUBLIC WORKS		\$170,332.80					
	31 522306491	PUBLIC WORKS		\$10,266.33					
	31 522356491	PUBLIC WORKS		\$64,933.19					
	31 522306491	PUBLIC WORKS		\$119,038.64					
	31 522706491	PUBLIC WORKS		\$21,544.13					
41410	TRUSTMARK NATIONAL BANK	08152018	08/15/2018	\$500,000.00		08/28/2018		R&R-Invoice	APPROPRIATION STATE TORT
	1 407906752	GENERAL GOVERNMENT		\$500,000.00					#1050000317
71755	NATIONAL EXPRESS TRANSIT CORP	91590922	07/02/2018	\$408,993.21		08/28/2018		R&R-Invoice	MONTHLY COST/FIXED ROUTE
	187 565106425	PLANNING & DEVELOPMENT		\$408,993.21					AND HANDLIFT SERVICES
52712	METRO JACKSON CONVENTION & VIS	00000000190245	08/15/2018	\$305,595.93		08/28/2018		R&R-Invoice	AUGUST 2018 HOTEL / MOTEL
	203 559006771	GENERAL GOVERNMENT		\$305,595.93					SALES TAX
72902	T. L. WALLACE CONST., INC.	5A	08/10/2018	\$294,428.64		08/28/2018		Contract-PO	5A
	357 451908B40072016485	PUBLIC WORKS		\$294,428.64					TIGER GRANT-WCLR CORRIDOR IMPROVEMENT
CK	16 WCLR CORRIDOR IMPROVEMENT			\$5,242,000.00					
	001	WCLR CORRIDOR IMPROVEMENT		5,242,000.00	Pt Invoicd	\$5,242,000.00			
20570	HEMPHILL CONST. CO.	#006	07/03/2018	\$279,699.51		08/28/2018		Contract-PO	#006
	213 451900B40057016485	PUBLIC WORKS		\$279,699.51					FONDREN SIDEWALK & LANDSCAPE
CK	5 FONDREN STREETScape PROJECT			\$2,500,000.00					
	001	FONDREN STREETScape PROJECT		500,000.00	Invoiced	\$500,000.00			
	002	FONDREN STREETScape PROJECT		2,000,000.00	Pt Invoicd	\$2,000,000.00			
72641	BURNS & MCDONNELL ENGINEERING	104262-1	03/27/2018	\$263,021.87		08/28/2018		Contract-PO	104262-1
	32 52290405009016413	PUBLIC WORKS		\$263,021.87					PROGRAM MANAGER FOR THE CONSENT DECREE
CJ	52 PROGRAM MANAGER FOR THE CONSENT DECREE			\$3,505,006.00					
	001	PROGRAM MANAGER FOR THE CONSEN		2,500,000.00	Invoiced	\$2,500,000.00			
	002	PROGRAM MANAGER FOR THE CONSEN		1,005,006.00	Invoiced	\$1,005,006.00			
43122	WASTE MANAGEMENT OF MS INC	0003476-0148-6-A	08/01/2018	\$138,687.33		08/28/2018		R&R-Invoice	0003476-0148-6-A
	9 455106426	PUBLIC WORKS		\$138,687.33					DISPOSAL CONTRACT-WASTE MGMT
72753	GRACE HOUSE INC	081318	08/13/2018	\$115,083.81		08/28/2018		R&R-Invoice	HOPWA REIMBURSEMENT
	122 566156742	PLANNING & DEVELOPMENT		\$115,083.81					
71238	DOZER LLC	1806-HW	06/14/2018	\$95,674.38		08/28/2018		Contract-PO	1806-HW
	173 451358B45007026485	PUBLIC WORKS		\$95,674.38					WEST ST BRIDGE REPLACEMENT
CK	15 WEST STREET BRIDGE REHAB PROJECT			\$688,025.50					
	001	WEST STREET BEIDGE REHAB PROJE		688,025.50	Pt Invoicd	\$688,025.50			
72134	Motorola Solutions	41254601	08/03/2018	\$80,072.50		08/28/2018		Regular-PO	MODEL 2.5 PORTABLE ASTRO
	72 442996848	PUBLIC SAFETY - POLICE		\$80,072.50					SMARTZONE OPERATION BAUD
									DIGITAL CAI OPERATION
									TRUNKING ADVANCED SYSTEM KEY
PK	820 HAND HELD RADIOS			\$80,072.50					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY  
 AUG 24 2018

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOB-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	H98UCF9PW6BN APX6000 700/800 M		25.000	Received	\$76,650.00			
	002	Q806 ASTRO Digital CAI Operati		25.000	Received	\$12,875.00			
	003	H38 SmartZone Operation		25.000	Received	\$30,000.00			
	004	Q361 P25 9600 Baud Trunking		25.000	Received	\$7,500.00			
	005	QA00580 TDMA		25.000	Received	\$11,250.00			
	006	QA011218 Advanced System Key-h		25.000	Received	\$125.00			
	007	QA05570 ALT:LI-ION impres IP67		25.000	Received	\$2,500.00			
	008	H885Bk 3 year Service From the		25.000	Received	\$2,250.00			
	009	QA06397 DEL: APX GPS Activatio		25.000	Received	\$2,500.00-			
	010	NNTN8863 CHARGER, SINGLE-UNIT,		25.000	Received	\$4,250.00			
	011	DISC MSWIN 3429 Discount		25.000	Received	\$64,802.50-			
	012	SVC Programming		25.000	Received	\$975.00			
39833	VENTURE TECHNOLOGIES	631912	05/09/2018	\$67,193.92		08/28/2018		Regular-PO	REC RC928 APPL W/RAW CAP OF
	4 904006847	ADMINISTRATION		\$67,193.92					USED 20987 YR4 ONWARD 72TB 12MO PLAT 928S RNWL
PK	1062 UNITREND RECOVERY RC928 BACKUP APPLIANCE			\$67,193.92					
	001	(EPL/QUOTE) UNITRENDS - REC R		1.000	Received	\$47,533.92			
	002	12MO PLAT 928S RNWL USD 20987		1.000	Received	\$19,660.00			
18050	FLEETCOR TECHNOLOGIES	NP 53975752	08/13/2018	\$65,921.10		08/28/2018		R&R-Invoice	FUEL
	1 2390	Liabilities		\$65,921.10					
34758	CHARLES COLLINS & HIS ATTORNEY	081418	08/14/2018	\$65,000.00		08/28/2018		R&R-Invoice	91 COMPROMISE SETTLEMENT PER
	1 407926766	GENERAL GOVERNMENT		\$65,000.00					MWCC ORDER #1409630-M-8060
1882	JACKSON MEDICAL MALL FOUNDATIO	2018-0309	07/18/2018	\$55,959.59		08/28/2018		R&R-Invoice	HOPWA REIMBURSEMENT
	122 566106742	PLANNING & DEVELOPMENT		\$55,959.59					
2766	MS UNITED TO END HOMELESS	082018	08/20/2018	\$54,115.46		08/28/2018		R&R-Invoice	HOPWA REIMBURSEMENT #19 FOR
	122 566206742	PLANNING & DEVELOPMENT		\$54,115.46					08/01-08/16/18
10049	WAGGONER ENGINEERING INC	34767	06/22/2018	\$52,679.95		08/28/2018		Contract-PO	34767
	173 451355B40107016413	PUBLIC WORKS		\$52,679.95					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 Invoiced	\$965,000.00			
	002	RIVERSIDE DRIVE ROAD IMP, PH1		261,899.950	Approved	\$261,899.95			
20377	ENTERGY	16149130CC	08/28/2018	\$52,620.55		08/28/2018	16151102	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$52,620.55					
	0+16149130 31 521306451	PUBLIC WORKS				08/20/2018	0.1	\$52,620.55	ELECTRIC LIGHT AND POWER
1581	MS FAMILIES FOR KIDS	08202018	08/20/2018	\$52,316.00		08/28/2018		R&R-Invoice	THE REQUESTED FUNDS ARE NEEDED
	355 433806742	HUMAN & CULTURAL SERVICES		\$52,316.00					INCURRED JULY THROUGH TO COVER THE EXPENDITURES SEPTEMBER 2018
1882	JACKSON MEDICAL MALL FOUNDATIO	2018-0310	08/14/2018	\$50,262.32		08/28/2018		R&R-Invoice	HOPWA REIMBURSEMENT
	122 566106742	PLANNING & DEVELOPMENT		\$50,262.32					
18050	FLEETCOR TECHNOLOGIES	BG125867 080618	08/06/2018	\$46,134.83		08/28/2018		R&R-Invoice	FUELMAN
	1 2390	Liabilities		\$46,134.83					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
48050	FLEETCOR TECHNOLOGIES	NP 54017361	08/20/2018	\$46,043.69		08/28/2018		R&R-Invoice	FUEL
	1 2390	Liabilities		\$46,043.69					
70043	RETRO METRO LLC	08202018	08/20/2018	\$40,583.34		08/28/2018		R&R-Invoice	JUNE 2018 RENTAL SPACE FOR METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$14,857.57					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	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					
70043	RETRO METRO LLC	08202018 A	08/20/2018	\$40,583.34		08/28/2018		R&R-Invoice	JULY 2018 RENTAL SPACE FOR METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$14,857.57					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	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					
70043	RETRO METRO LLC	08202018 B	08/20/2018	\$40,583.34		08/28/2018		R&R-Invoice	AUGUST 2018 RENTAL SPACE FOR METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$14,857.57					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	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					
70043	RETRO METRO LLC	08202018 C	08/20/2018	\$40,583.34		08/28/2018		R&R-Invoice	SEPTEMBER 2018 RENTAL FOR METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$14,857.57					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	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					
57425	TANN BROWN & RUSS CO PLLC	1000018971	08/25/2018	\$40,000.00		08/28/2018		R&R-Invoice	FINAL BILLING FOR PROFESSIONAL SERVICES RENDERED FOR AUDIT SERVICES YEAR ENDED SEPTEMBER 30, 2017
	1 411106411	ADMINISTRATION		\$40,000.00					
46286	ENVIRONMENTAL SYSTEMS RESEARCH	93491290	04/12/2018	\$36,921.00		08/28/2018		Regular-PO	ARCGIS DESKTOP STANDARD CON-SPATIAL ANALYST FOR DESKTOP CURRENT USE LICENSE ARCGIS CONCURRENT LICENSE
	4 904006231	ADMINISTRATION		\$36,921.00					
PK	975 SOFTWARE LICENSES - PLANNING DEPT.			\$38,921.00					
	001	(QUOTE/AGENDA ORDER) COMPUTER		3.000	Received	\$7,125.00			
	002	ARCGIS ONLINE NAMED USER LEVEL		3.000	Received	\$1,515.00			
	003	ESRI BUSINESS ANALYST ONLINE L		1.000	Cancelled	\$2,000.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	ARCGIS NETWORK ANALYST FOR DES		3.000	Received	\$7,125.00			
	005	ARCGIS BUSINESS ANALYST WEB AP		6.000	Received	\$606.00			
	006	ARCGIS ONLINE SERVICE CREDITS;		6.000	Received	\$600.00			
	007	ARCGIS DESKTOP STANDARD CONCUR		3.000	Received	\$19,950.00			
72766	MS UNITED TO END HOMELESS	080218	08/20/2018	\$35,333.26		08/28/2018		R&R-Invoice	HOPWA REIMBURSEMENT #18 FOR
	122 566206742	PLANNING & DEVELOPMENT		\$35,333.26					07/20 - 08/01/18
72766	MS UNITED TO END HOMELESS	071918	07/19/2018	\$34,848.26		08/28/2018		R&R-Invoice	HOPA REIMBURSEMENT #17 FOR
	122 566206742	PLANNING & DEVELOPMENT		\$34,848.26					07/05 - 07/19/18
59009	VECTOR DISEASE CONTROL INC.	PI-A00004569	07/31/2018	\$33,679.00		08/28/2018		R&R-Invoice	PI-A00004569
	1 431006419	PUBLIC WORKS		\$33,679.00					JULY MONTHLY PEST SERVICE
72963	BURNETT LIME COMPANY INC	CAL49483	07/18/2018	\$28,000.00		08/28/2018		R&R-Invoice	FOR CAL-FLO SYSTEM SLURRY SYST
	31 521356212	PUBLIC WORKS		\$28,000.00					SOAD ASH FOR INSTALLATION & FOR A BACK-UP SYSTEM FOR THE REMOVAL FEE AT O B CURTIS WTP
20445	AT & T	070118	07/01/2018	\$25,386.01		08/28/2018		R&R-Invoice	ACCT #601-M03-6209 - MAY 2018 LAN LINES FOR COJ
	1 401706454	GENERAL GOVERNMENT		\$24.74					
	1 401936454	GENERAL GOVERNMENT		\$1,622.16					
	1 401986454	GENERAL GOVERNMENT		\$12.37					
	1 401986454	GENERAL GOVERNMENT		\$62.86					
	1 402006454	GENERAL GOVERNMENT		\$49.48					
	1 403506454	PLANNING & DEVELOPMENT		\$7.67					
	1 404106454	PLANNING & DEVELOPMENT		\$12.37					
	1 405006454	ADMINISTRATION		\$12.37					
	1 406106454	ADMINISTRATION		\$80.16					
	1 407006454	GENERAL GOVERNMENT		\$61.85					
	1 407906454	GENERAL GOVERNMENT		\$39.72					
	1 408106454	HUMAN & CULTURAL SERVICES		\$184.65					
	1 409006454	GENERAL GOVERNMENT		\$20.04					
	1 411106454	ADMINISTRATION		\$20.04					
	1 411406454	ADMINISTRATION		\$134.07					
	1 412106454	ADMINISTRATION		\$12.37					
	1 413006454	PERSONNEL		\$111.78					
	1 414106454	ADMINISTRATION		\$7.67					
	1 415106454	ADMINISTRATION		\$75.46					
	1 416006454	GENERAL GOVERNMENT		\$149.19					
	1 419106454	HUMAN & CULTURAL SERVICES		\$88.61					
	1 420106454	PLANNING & DEVELOPMENT		\$24.74					
	1 423006454	GENERAL GOVERNMENT		\$119.16					
	1 426106454	PLANNING & DEVELOPMENT		\$156.11					
	1 426306454	PLANNING & DEVELOPMENT		\$7.67					
	1 407756454	GENERAL GOVERNMENT		\$7.67					
	1 433006454	HUMAN & CULTURAL SERVICES		\$89.82					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	434206454	HUMAN & CULTURAL SERVICES		\$195.72					
1	436006454	HUMAN & CULTURAL SERVICES		\$39.72					
1	441706454	FIRE DEPARTMENT		\$1,497.35					
1	442206454	PUBLIC SAFETY - POLICE		\$2,333.55					
1	442356454	PUBLIC SAFETY - POLICE		\$1,720.23					
1	443106454	ADMINISTRATION		\$8,287.30					
300	443466454	GENERAL GOVERNMENT		\$15.34					
1	444106454	PLANNING & DEVELOPMENT		\$7.67					
1	444206454	PLANNING & DEVELOPMENT		\$15.34					
1	448106454	PUBLIC WORKS		\$160.81					
1	448206454	PUBLIC WORKS		\$280.08					
1	450106454	PUBLIC WORKS		\$38.12					
1	451106454	PUBLIC WORKS		\$74.22					
1	451246454	PUBLIC WORKS		\$52.37					
1	451256454	PUBLIC WORKS		\$37.27					
1	453006454	PUBLIC WORKS		\$241.21					
1	456106454	PUBLIC WORKS		\$223.68					
1	463106454	PUBLIC WORKS		\$74.61					
1	491006454	HUMAN & CULTURAL SERVICES		\$42.11					
5	501106454	PARKS & RECREATION		\$39.61					
5	501256454	PARKS & RECREATION		\$427.92					
5	501806454	PARKS & RECREATION		\$124.42					
5	504106454	PARKS & RECREATION		\$130.72					
5	504306454	PARKS & RECREATION		\$39.61					
5	504106454	PARKS & RECREATION		\$12.37					
5	504806454	PARKS & RECREATION		\$37.11					
9	455106454	PUBLIC WORKS		\$15.34					
9	506106454	PUBLIC WORKS		\$115.68					
31	520106454	PUBLIC WORKS		\$1,883.74					
31	520206454	PUBLIC WORKS		\$12.37					
31	521306454	PUBLIC WORKS		\$565.48					
31	521356454	PUBLIC WORKS		\$2,093.84					
31	521406454	PUBLIC WORKS		\$12.37					
31	522106454	PUBLIC WORKS		\$38.12					
31	522206454	PUBLIC WORKS		\$24.74					
31	522306454	PUBLIC WORKS		\$31.12					
31	522356454	PUBLIC WORKS		\$62.24					
187	565206454	PLANNING & DEVELOPMENT		\$15.34					
81	598106454	HUMAN & CULTURAL SERVICES		\$64.35					
81	598516454	HUMAN & CULTURAL SERVICES		\$165.02					
81	598106454	HUMAN & CULTURAL SERVICES		\$12.57					
85	809106454	PLANNING & DEVELOPMENT		\$128.92					

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
	85 809206454	PLANNING & DEVELOPMENT		\$12.37					
	4 904006454	ADMINISTRATION		\$776.76					
	31 521506454	PUBLIC WORKS		\$12.38					
72789	YORK RISK SERVICES GROUP INC	08012018	08/01/2018	\$24,183.00		08/28/2018		R&R-Invoice	FUNDING ESCROW ACCOUNT
	1 407926765	GENERAL GOVERNMENT		\$24,183.00					001 407-92-6765 FROM 001 407-92-6481 TO CLIENT CODE #8218
58220	PAUL BARNETT NISSAN	908240	07/05/2018	\$18,822.00		08/28/2018		Regular-PO	2018 NISSAN FRONTIER KING CAB
	187 565306868	PLANNING & DEVELOPMENT		\$18,822.00					
	PK 1329 2018 PICK-UP TRUCK	CTR #8200035586 ITEM #070-48-52135-		\$18,822.00					
	001	2018 PICK-UP TRUCK, SMALL, EXT		1.000	Received	\$18,822.00			
39833	VENTURE TECHNOLOGIES	635535	07/18/2018	\$18,643.28		08/28/2018		Regular-PO	9MO SUB CREATIVE CLOUD F/TEAM
	4 904006231	ADMINISTRATION		\$18,643.28					9MO SUB ACROBAT PRO DC ALL MAC APPS L12 10-49 VIP 3YR V2018 WIN L12 10-49 VIP 3YR
	PK 1068 ADOBE SOFTWARE - RENEWAL 3YR			\$18,643.28					
	001	(QUOTE) 12 MO CREATIVE CLOUD T		23.000	Received	\$17,706.32			
	002	12 MO ACROBAT PRO DC ALL MAC W		6.000	Received	\$936.96			
71414	UTILITEC	0718P	07/31/2018	\$18,560.60		08/28/2018		R&R-Invoice	POSTAGE USAGE METERED POSTAG
	31 520106421	PUBLIC WORKS		\$18,560.60					POSTAGE CAPS POSTAGE AND OUTSOURCED
57698	C-SPIRE WIRELESS	070118	07/01/2018	\$18,529.42		08/28/2018		R&R-Invoice	ACCT #0032050149 - JULY 2018
	1 401936455	GENERAL GOVERNMENT		\$452.43					
	1 411106455	ADMINISTRATION		\$432.28					
	1 416006455	GENERAL GOVERNMENT		\$146.43					
	1 401986455	GENERAL GOVERNMENT		\$100.54					
	1 402006455	GENERAL GOVERNMENT		\$235.27					
	1 403006455	PLANNING & DEVELOPMENT		\$421.15					
	1 404106455	PLANNING & DEVELOPMENT		\$105.49					
	1 406106455	ADMINISTRATION		\$306.57					
	1 407206455	GENERAL GOVERNMENT		\$50.27					
	1 407906455	GENERAL GOVERNMENT		\$84.46					
	1 413006455	PERSONNEL		\$100.54					
	1 415106455	ADMINISTRATION		\$100.54					
	1 416006455	GENERAL GOVERNMENT		\$263.74					
	1 442206455	PUBLIC SAFETY - POLICE		\$150.81					
	1 442206455	PUBLIC SAFETY - POLICE		\$1,075.73					
	1 426306455	PLANNING & DEVELOPMENT		\$50.27					
	1 433006455	HUMAN & CULTURAL SERVICES		\$174.08					
	1 435106455	HUMAN & CULTURAL SERVICES		\$50.27					
	1 441706455	FIRE DEPARTMENT		\$1,737.95					
	1 442206455	PUBLIC SAFETY - POLICE		\$226.54					



AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	442206455	PUBLIC SAFETY - POLICE		\$1,758.55					
1	442716455	PUBLIC SAFETY - POLICE		\$50.27					
1	443106455	ADMINISTRATION		\$157.76					
1	444106455	PLANNING & DEVELOPMENT		\$271.19					
1	448106455	PUBLIC WORKS		\$278.02					
1	450106455	PUBLIC WORKS		\$210.98					
1	450206455	PUBLIC WORKS		\$117.88					
1	451106455	PUBLIC WORKS		\$211.18					
1	451246455	PUBLIC WORKS		\$268.20					
1	451256455	PUBLIC WORKS		\$217.93					
1	453006455	PUBLIC WORKS		\$256.30					
1	456106455	PUBLIC WORKS		\$128.22					
1	457006455	PUBLIC WORKS		\$50.27					
1	461106455	PUBLIC WORKS		\$57.22					
1	463106455	PUBLIC WORKS		\$50.27					
1	402006455	GENERAL GOVERNMENT		\$34.19					
4	904006455	ADMINISTRATION		\$3,501.38					
5	501106455	PARKS & RECREATION		\$306.57					
5	501256455	PARKS & RECREATION		\$134.28					
5	504106455	PARKS & RECREATION		\$150.81					
9	455106455	PUBLIC WORKS		\$105.49					
9	455106455	PUBLIC WORKS		\$68.38					
10	509006455	FIRE DEPARTMENT		\$152.84					
12	508106454	HUMAN & CULTURAL SERVICES		\$68.38					
31	520106455	PUBLIC WORKS		\$235.27					
31	521206455	PUBLIC WORKS		\$84.46					
31	521206455	PUBLIC WORKS		\$245.17					
31	521306455	PUBLIC WORKS		\$19.84					
31	521356455	PUBLIC WORKS		\$236.55					
31	521406455	PUBLIC WORKS		\$686.93					
31	522206455	PUBLIC WORKS		\$199.55					
31	522206455	PUBLIC WORKS		\$904.86					
81	598106455	HUMAN & CULTURAL SERVICES		\$50.27					
85	809106455	PLANNING & DEVELOPMENT		\$84.46					
85	809206455	PLANNING & DEVELOPMENT		\$50.27					
85	855106455	PLANNING & DEVELOPMENT		\$154.57					
1	426306455	PLANNING & DEVELOPMENT		\$50.27					
1	413006455	PERSONNEL		\$34.19					
1	441706455	FIRE DEPARTMENT		\$50.27					
187	565206455	PLANNING & DEVELOPMENT		\$150.81					
300	443466455	GENERAL GOVERNMENT		\$150.81					
31	522206455	PUBLIC WORKS		\$55.22					

AP755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 401706455	GENERAL GOVERNMENT		\$163.46					
	1 411106455	ADMINISTRATION		\$50.27					
72972	BRADLEY ARANT BOULT CUMMINGS	1272575	08/06/2018	\$17,116.59		08/28/2018		R&R-Invoice	LEGAL FEES FOR CASE
	1 407946414	GENERAL GOVERNMENT		\$17,116.59					#213557-301002 TINA BIANCHINI
73027	ROSENBERG JEFF R	070118	07/01/2018	\$16,745.00		08/28/2018		R&R-Invoice	ARCHITECTURAL SURVEY FOR
	1 403506419	PLANNING & DEVELOPMENT		\$16,745.00					MIDTOWN JACKSON MS
59650	COLEMAN NICHOLAS	08132018	08/13/2018	\$15,000.00		08/28/2018		R&R-Invoice	PAYMENT FOR PROFESSIONAL
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					LEGAL DEFENDANTS DURING THE
									SERVICES RENDERED FOR INDIGENT
									MONTH OF SEPTEMBER 2018
10049	WAGGONER ENGINEERING INC	34593	04/23/2018	\$14,722.96		08/28/2018		Contract-PO	34593
	173 451355B40107016413	PUBLIC WORKS		\$14,722.96					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	Approved	\$261,899.95			
55434	DLT SOLUTIONS INC	SI396781	06/25/2018	\$14,194.14		08/28/2018		Regular-PO	KACE SYSTEMS MANAGEMENT
	4 904006464	ADMINISTRATION		\$14,194.14					MAINTENANCE RENEWAL KACE
									APPLIANCE W / 100 COMPUTER
									SYSTEMS MANAGEMENT ADDT'L MANA
	PK 1301 LICENSED SOFTWARE- KACE SYSTEM			\$14,194.14					
	001	(QUOTE) KACE SYSTEMS		1.000	Received	\$1,863.14			
	002	KACE SYSTEMS MANAGEMENT ADDTL		1,900.000	Received	\$12,331.00			
71380	REPUBLIC SERVICES OF JACKSON	082300794853	07/31/2018	\$13,922.35		08/28/2018		R&R-Invoice	FOR WATER HAULING SERVICES FOR
	31 521356497	PUBLIC WORKS		\$13,922.35					SLUDGE PLANT AT O B CURTIS WTP
53385	BLOUNT RICHARD MD	5026	08/20/2018	\$12,950.00		08/28/2018		R&R-Invoice	PAYMENT FOR SEPTEMBER 2018
	1 2381	Liabilities		\$9,453.50					WALKER ALEXANDER LIBRARY AT
	1 412106512	ADMINISTRATION		\$3,496.50					RENTAL SPACE FOR MARGARET
									2425 ROBINSON ROAD
73025	MORRIS & MCDANIEL, INC	18.385	08/06/2018	\$12,650.00		08/28/2018		R&R-Invoice	TESTING & ASSESSMENT PROCESS
	1 441206419	FIRE DEPARTMENT		\$12,650.00					FOR THE RANK OF DISTRICT
									FIRE CHIEF WITHIN THE JFD MILE
									STONE ONE AND TWO
73025	MORRIS & MCDANIEL, INC	18.386	08/06/2018	\$12,650.00		08/28/2018		R&R-Invoice	TESTING AND ASSESSMENT
	1 441206419	FIRE DEPARTMENT		\$12,650.00					PROCESS FOR THE RANK OF
									FIRE CAPTAIN WITHIN JFD
73025	MORRIS & MCDANIEL, INC	18.387	08/06/2018	\$12,650.00		08/28/2018		R&R-Invoice	TESTING AND ASSESSMENT PROCESS
	1 441206419	FIRE DEPARTMENT		\$12,650.00					FOR THE RANK OF DISTRICT FIRE
									LIEUTENANT WITHIN THE JFD MILE
									STONE ONE AND TWO
39833	VENTURE TECHNOLOGIES	634169	06/20/2018	\$12,277.59		08/28/2018		Regular-PO	MUELLER 255 LUMBAR SUPPORT
	4 904006299	ADMINISTRATION		\$6,881.00					STARTECH.COM USM-C MULTIPOINT
	4 904006234	ADMINISTRATION		\$5,396.59					BACK BRACE WITH REMOVABLE PAD

VP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
									ADAPTER FOR LAPTOPS
PK	919 SUPPLIES			\$12,277.59					
	001	(QUOTE) MUELLER 255 LUMBAR SUP		3.000	Received	\$63.15			
	002	STARTECH USB-C MULTIPORT ADAPT		7.000	Received	\$417.90			
	003	MICROSOFT WIRED KEYBOARD 600 U		50.000	Received	\$552.50			
	004	MICROSOFT MOUSE - OPTICAL - CA		50.000	Received	\$469.00			
	005	LOGITECH WIRELESS COMBO MK270		10.000	Received	\$248.60			
	006	WD BLUE 1 TB 3.5" SATA HARD DR		50.000	Received	\$2,165.00			
	007	STARTECH 7 PIECE PRECISION SCR		8.000	Received	\$112.56			
	008	INATECK FD2002 USB 3.0 SATA DU		7.000	Received	\$294.77			
	009	APC 120V BACKUP SYSTEM		10.000	Received	\$1,827.20			
	010	APC UPS REPLACEMENT BATTERY CA		5.000	Received	\$295.10			
	011	EDIMAX EW-7811UTC AC600 DUAL-B		30.000	Received	\$518.10			
	012	LAPTOP BATTERY FOR DELL PRECIS		1.000	Received	\$49.55			
	013	V7 CARRYING CASE FOR 15.6" NOT		3.000	Received	\$33.36			
	014	1TB USB FLASH DRIVE USB 2.0 FL		10.000	Received	\$313.10			
	015	KINGSTON 32GB USB 20. DATA TRA		15.000	Received	\$173.55			
	016	TARGUS 16" METRO ROLLER NOTEBO		3.000	Received	\$161.16			
	017	ETEKJOY IPC-9800-PLUS CCTV IP		6.000	Received	\$1,749.60			
	018	C2G 50FT HDMI CABLE WITH GRIPP		5.000	Received	\$825.05			
	019	STARTECH 50FT COAX HIGH RESOLU		2.000	Received	\$90.92			
	020	CBK 24V AC ADAPTER FOR HP SCAN		1.000	Received	\$14.03			
	021	TRANSCEND 128GB COMPACT FLASH		4.000	Received	\$507.96			
	022	AXIOM MOBILE-D 1 TB 2.5" EXTER		5.000	Received	\$542.10			
	023	MICROSOFT COVER KEYBOARD/COVER		5.000	Received	\$248.65			
	024	MICROSOFT SURFACE MOUSE - BLUE		6.000	Received	\$332.58			
	025	INCIPIO CARRYING CASE (SLEEVE)		10.000	Received	\$272.10			
'3028	GOSS TYLVESTERO	073118	07/31/2018	\$10,578.50		08/28/2018		R&R-Invoice	APPOINTED TO SERVE SPECIAL
	18 518206722	GENERAL GOVERNMENT		\$10,578.50					MASTER IN THE MATTER OF
									RETRO METRO VS COJ
									CIVIL#G2016-1563-5
.9546	CHRISTIANS IN ACTION INC	082018	08/20/2018	\$10,076.04		08/28/2018		R&R-Invoice	REIMBURSEMENT FOR THE MONTH OF
	86 595506742	PLANNING & DEVELOPMENT		\$10,076.04					MAY 2018 & JUNE 2018
'2753	GRACE HOUSE INC	080118	08/01/2018	\$9,729.56		08/28/2018		R&R-Invoice	HOPWA REIMBURSEMENT
	122 566156742	PLANNING & DEVELOPMENT		\$9,729.56					
'7703	AIRGAS SPECIALTY PRODUCTS	131544077	06/27/2018	\$9,590.64		08/28/2018		Regular-PO	AMMONIA COMMERCIAL
	31 521356212	PUBLIC WORKS		\$9,590.64					
PK	665 ANHYDROUS AMMONIA - TERM BID - 88596-050316			\$9,590.64					
	001	TERM BID) ANHYDROUS AMMONIA		17.960	Received	\$9,590.64			
1755	NATIONAL EXPRESS TRANSIT CORP	91600427	08/01/2018	\$9,252.45		08/28/2018		R&R-Invoice	TRANSMISSION REPAIR BUS #765
	187 565106425	PLANNING & DEVELOPMENT		\$9,252.45					
'2936	EDKO, LLC	348346	08/10/2018	\$9,150.00		08/28/2018		Regular-PO	FURNISH HERBICIES EQUIPMENT

P755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

EN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	4 904006462	ADMINISTRATION		\$9,150.00					MANAGE VEGETATION IN THE YEAR PERSONNEL AND SUPERVISION TO SERVICE CHARGE 1.5% PER MONTH
PK	1437 2018 RADIO TOWER GROUND MAINTENANCE			\$36,600.00					
	001	(AGENDA ORDER/QUOTE) QUARTER		1.000	Received	\$9,150.00			
	002	QUARTER 2: GROWTH SUPPRESSION		1.000	Approved	\$9,150.00			
	003	QUARTER 3: HERBICIDE TOUCH UPS		1.000	Approved	\$9,150.00			
	004	QUARTER 4: HERBICIDE TOUCH UP,		1.000	Approved	\$9,150.00			
2766 MS	UNITED TO END HOMELESS	080118	08/01/2018	\$9,135.72		08/28/2018		R&R-Invoice	ESG REIMBURSEMENT #1 FOR JUNE 20- AUGUST 1 2018
	86 595156742	PLANNING & DEVELOPMENT		\$9,135.72					
17703	AIRGAS SPECIALTY PRODUCTS	313548137	07/22/2018	\$8,965.86		08/28/2018		Regular-PO	AMMONIA COMMERCIAL SIZE BULK
	31 521306212	PUBLIC WORKS		\$8,965.86					
PK	25 AMMONIA FOR J. H. FEWELL WTP			\$8,965.86					
	001	ANHYDROUS AMMONIA		33,580.000	Received	\$8,965.86			
11991	SANSOM EQUIPMENT CO., INC.	55220	07/31/2018	\$8,866.13		08/28/2018		Regular-PO	FSO-MBRM DIRT DEFLECTOR EPDM SEAL FLAP-HOPPER CLOSURE PL-CLAMP-HPR SEAL ULTRA GRIP AY-SIDE BROOM LINK PARTS
	1 451256316	PUBLIC WORKS		\$8,866.13					
PK	1206 MOTOR VEHICLE REPAIRS MATERIALS			\$8,866.13					
	001	(QUOTE) SANSOM LABOR - SS-12		1.000	Received	\$2,660.00			
	002	FSO-MBRM DIRT DEFLECTOR		1.000	Received	\$844.42			
	003	PL-CLAMP-HPR SEAL		1.000	Received	\$77.23			
	004	SEAL-HOPPER TOP		1.000	Received	\$48.31			
	005	FLAP-HOPPER CLOSURE		2.000	Received	\$82.65			
	006	AY-SIDE BROOM LINK		1.000	Received	\$433.90			
	007	AY-RH UPR DIRT DFL		1.000	Received	\$123.92			
	008	D-STRIP - MAIN BROOM		1.000	Received	\$359.00			
	009	SPROCKET-CONV DRV		1.000	Received	\$17.99			
	010	AY-DIRT SHOE, LH		1.000	Received	\$548.97			
	011	AY-DIRT SHOE, RH		1.000	Received	\$530.55			
	012	CONV DRIVEN SPROCKET		1.000	Received	\$25.33			
	013	CHAIN-PELICAN CONVEYOR		1.000	Received	\$56.51			
	014	LATCH-LEVER DRAW		1.000	Received	\$67.24			
	015	WINDSHIELD WIPER MOTOR ASY-LH		1.000	Received	\$966.19			
	016	WINDSHIELD WIPER MOTOR ASY-RH		1.000	Received	\$981.43			
	017	WIPER BLADE - 24"		2.000	Received	\$175.08			
	018	TURNBUCKLE		1.000	Received	\$16.02			
	019	CABIN AIR FILTER		1.000	Received	\$54.99			
	020	15W 40 OIL		6.000	Received	\$119.70			
	021	OIL FILTER		1.000	Received	\$35.99			
	022	HYDRAULIC OIL		35.000	Received	\$333.90			
	023	HYDRAULIC FILTER KIT		1.000	Received	\$270.74			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	024	FUEL FILTER		1.000	Received	\$26.84			
	025	PIN SBRM LINK NU		1.000	Received	\$9.23			
20377	ENTERGY	18625301CC	08/28/2018	\$8,841.20		08/28/2018	186760	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$8,841.20					
	0+18625301	1 453006451				08/20/2018	0.1	\$8,841.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18258350CC	08/28/2018	\$8,416.57		08/28/2018	18258616	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$8,416.57					
	0+18258350	31 521306451				08/20/2018	0.1	\$8,416.57	ELECTRIC LIGHT AND POWER
39833	VENTURE TECHNOLOGIES	635125	07/12/2018	\$7,943.54		08/28/2018		Regular-PO	DELL 23.8" LED LCD MONITORS
	4 904006234	ADMINISTRATION		\$7,943.54					DISPLAYPORT TO DVI ADAPTER FULL HD-HDMI-VGA DISPLAYPORT CONVERTER-SINGLE LINK DVI-D VI
PK	1341	COMPUTER SUPPLIES		\$7,943.54					
	001	(QUOTE) DELL 23.8" LED LCD MO		30.000	Received	\$5,856.00			
	002	C2G 8" DISPLAY PORT TO DVI ADA		30.000	Received	\$390.60			
	003	C2G 6FT DISPALY PORT CABLE WIT		35.000	Received	\$348.95			
	004	APPLE SMART COVER CASE (COVER)		2.000	Received	\$73.50			
	005	APPLE KEYBOARD / COVER CASE (F		5.000	Received	\$866.25			
	006	BELKIN HDMI CABLE - TYPE A MAL		5.000	Received	\$33.25			
	007	ZAGG SLIM BOOK KEYBOARD/COVER		2.000	Received	\$222.44			
	008	TARGUS 16" METRO ROLLER NOTEBO		3.000	Received	\$152.55			
61991	SANSOM EQUIPMENT CO., INC.	55219	07/31/2018	\$7,874.84		08/28/2018		Regular-PO	SHOP SUPPLIES WATER LINES
	1 451256316	PUBLIC WORKS		\$7,874.84					NE 12V RKR SW ON-OFF(ON)12V CABIN AIR FILTER RKR SW ON-NO D-STRIP-MAIN BROOM FSO-DIRT DE
PK	1205	MOTOR VEHICLE REPAIR MATERIALS		\$7,874.84					
	001	(QUOTE) SHOP SUPPLIES- SS11		1.000	Received	\$145.00			
	002	WATER LINES		1.000	Received	\$84.00			
	003	CABIN AIR FILTER		1.000	Received	\$54.99			
	004	RKR SW, ON-NONE-ON 12V		5.000	Received	\$75.85			
	005	RKR SW, ON-OFF (ON) 12V		1.000	Received	\$21.89			
	006	D-STRIP-MAIN BROOM		1.000	Received	\$359.00			
	007	FSO-MBRM DIRT DEFLECTOR		1.000	Received	\$844.42			
	008	PL-CLAMP-HPR SEAL		1.000	Received	\$77.23			
	009	WLDT-STEP, LWR LH		1.000	Received	\$481.92			
	010	SEAL-HOPPER TOP		1.000	Received	\$48.31			
	011	FLAP-HOPPER CLOSURE		1.000	Received	\$41.32			
	012	AY-SIDE BROOM LINK		1.000	Received	\$433.90			
	013	ACTUATOR-LINEAR		1.000	Received	\$737.20			
	014	PIN-SBRM LINK NU		1.000	Received	\$9.23			
	015	AY-TOW BAR		1.000	Received	\$399.54			
	016	AY-DIRT SHOE, LH		1.000	Received	\$548.97			

LP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
	017	SPROCKET-CONV DRV		1.000	Received	\$17.99			
	018	CONV DRIVEN SPROCKET		1.000	Received	\$25.33			
	019	CHAIN-PELICAN CONVEYOR		1.000	Received	\$56.51			
	020	SCRAPER-DIRT SHOE		2.000	Received	\$51.61			
	021	DIRT SHOE RUNNER-MOD		1.000	Received	\$45.42			
	022	SPRING-DIRT SHOE		1.000	Received	\$32.86			
	023	ANCHOR SHACKLE - 1/4		1.000	Received	\$25.18			
	024	15W40 OIL		6.000	Received	\$119.70			
	025	OIL FILTER		1.000	Received	\$35.99			
	026	HYDRAULIC OIL		35.000	Received	\$333.90			
	027	HYDRAULIC FILTER KIT		1.000	Received	\$270.74			
	028	FUEL FILTER		1.000	Received	\$26.84			
	029	SANSOM LABOR		1.000	Received	\$2,470.00			
30019	REYNOLDS ENGINEERING INC	46	08/08/2018	\$7,711.15		08/28/2018		Contract-PO	46
	51 52190501939016413	PUBLIC WORKS		\$7,711.15					48" TRANSMISSION LINE DOWNTOWN
CF	32 48" DOWNTOWN WATER TRANSMISSION MAIN, PROJECT NO. 50193901			\$781,950.00					
	001	48" DOWNTOWN WATER TRANSMISSIO		616,926.000	Pt Invoicd	\$616,926.00			
	002	48" DOWNTOWN WATER TRANSMISSIO		165,024.000	Pt Invoicd	\$165,024.00			
50427	MIPCO IMPRESSION PRODUCTS INC	149404	08/09/2018	\$7,672.72		08/28/2018		R&R-Invoice	CHARGE FOR 08/01/18 TO 08/31/18
	1 442246514	PUBLIC SAFETY - POLICE		\$7,672.72					CHARGE FOR 07/01/18 TO 07/31/18
1414	UTILITEC	00297183	07/31/2018	\$7,634.74		08/28/2018		R&R-Invoice	BASE STATEMENT PROCESSING
	31 520106421	PUBLIC WORKS		\$7,634.74					STATEMENT PROCESSING SPECIAL ADDTL PAGE PROESSING DUPLEX HANDLING & OVERSIZE ENVELOPES
30377	ENTERGY	122087265C	08/28/2018	\$7,598.60		08/28/2018	1220886	UTILITY-PAYM	
	187 565106451	PLANNING & DEVELOPMENT		\$7,598.60					
	0+122087265 187 565106451	PLANNING & DEVELOPMENT				08/20/2018	0.1	\$7,598.60	ELECTRIC LIGHT AND POWER
56800	LEWIS ELECTRIC INC	M2018JXN66	08/14/2018	\$6,898.00		08/28/2018		R&R-Invoice	TRAFFIC SIGNAL REPAIRS AT RAY-EQUIPMENT LABOR AND MATERIAL
	1 448206419	PUBLIC WORKS		\$6,898.00					MOND ROAD/MCDOWELL RD INCLUDIN
13860	DICKERSON & BOWEN	73448	05/31/2018	\$6,620.32		08/28/2018		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE MAINTENANCE AND OR UTILITY CUT
	1 451246320	PUBLIC WORKS		\$3,706.64					
	31 521406320	PUBLIC WORKS		\$2,913.68					
54078	ALFA LAVAL SEPARATION INC	278754562	05/25/2018	\$6,592.22		08/28/2018		Regular-PO	35 L FIELD SERVICE SUPPORT TROUBLESHOOT AND VISUALLY TICKETS AIRFARE
	31 521356419	PUBLIC WORKS		\$6,592.22					INSPECT DS-706 S/N 5023003
PK	1038 TROUBLESHOOTING & INSPECTION OF CENTRIFUGE #2			\$6,592.22					
	001	(QUOTE/AGENDA ORDER) FIELD S		3.000	Received	\$5,400.00			
	002	ESTIMATED AIRFARE - IF NEEDED		1.000	Received	\$1,192.22			



AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
72672	AT&T	080118	08/20/2018	\$6,496.00		08/28/2018		R&R-Invoice	ACCOUNT 601 M82 6928 928 0591
	1 442206454	PUBLIC SAFETY - POLICE		\$6,496.00					
43122	WASTE MANAGEMENT OF MS INC	0003477-0148-4	08/01/2018	\$6,222.96		08/28/2018		R&R-Invoice	0003477-0148-4
	9 455106426	PUBLIC WORKS		\$6,222.96					DISPOSAL CONTRACT
43860	DICKERSON & BOWEN	73551	06/19/2018	\$6,185.76		08/28/2018		R&R-Invoice	SC-1 TYPE USED FOR ROUTINE
	1 451246320	PUBLIC WORKS		\$2,748.48					MAINTENANCE AND OR UTILITY CUT
	31 521406320	PUBLIC WORKS		\$3,147.20					
	31 522206320	PUBLIC WORKS		\$290.08					
73066	TOWNSEND PATRICK	07092018	07/09/2018	\$5,807.50		08/28/2018		R&R-Invoice	CONSENT DECREE COMPLIANCE
	31 522206419	PUBLIC WORKS		\$5,807.50					
43860	DICKERSON & BOWEN	73421	05/29/2018	\$5,085.36		08/28/2018		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE
	1 451246320	PUBLIC WORKS		\$3,258.08					MAINTENANCE AND OR UTILITY CUT
	31 521406320	PUBLIC WORKS		\$687.12					
	31 522206320	PUBLIC WORKS		\$1,140.16					

\*\*\* Payments Over \$5,000 Total \*\*\* \$4,876,888.69

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
12793	HAWKBAN LLC 5 501106512	HAWK090118 PARKS & RECREATION	08/15/2018	\$5,000.00 \$5,000.00		08/28/2018		R&R-Invoice	RENTAL USAGE OF BUILDING FOR GROUND MAINTENANCE DIVISIONS
13066	TOWNSEND PATRICK 31 522206419	070918 PUBLIC WORKS	07/09/2018	\$4,999.50 \$4,999.50		08/28/2018		R&R-Invoice	CONSENT DECREE COMPLIANCE
16674	TAYLOR POWER SYSTEMS 4 904006462	02414218 ADMINISTRATION	06/25/2018	\$4,975.00 \$4,975.00		08/28/2018		Regular-PO	REPAIR REPLACING TRANSFER THE TOWER SITE LYNCH ST SWITCH ON THE GENERATOR AT LABOR
	PK 992 REPLACING TRANSFER SWITCH AT LYNCH STREET TOWER SITE 001	(QUOTE) REPLACING TRANSFER SWI		\$4,975.00 1.000	Received	\$4,975.00			
17925	WARING OIL CO LLC 31 521356464	001690706 PUBLIC WORKS	08/07/2018	\$4,946.53 \$4,946.53		08/28/2018		R&R-Invoice	FOR OIL TO REPLENISH & REPLACE ATIVE MAINTENANCE T O B CURITS IN ALL EQUIPMENT FOR PREVENT- W T P
11128	COKE BORING INC 31 521406316	53118 PUBLIC WORKS	05/31/2018	\$4,900.06 \$4,900.06		08/28/2018		Limited-PO	REMOVED BOTH OUTRIGGER CYLINDER RODS INSTALLED BOTH CYLINDERS PACK AND MADE CYLINDERS REMOVED BUCKET CYLI
	LK 2768 53118 REPAIR T 198 WELDING WORK 001	53118 REPAIR T 198 WELDING WO		\$4,900.06 1.000	Received	\$4,900.06			
52727	LEVEL 3 COMMUNICATIONS LLC 1 406106454 1 405006454 1 407006454 1 412106454 1 441706454 1 442206454 1 442206454 1 443106454 1 436006454 31 521306454 1 453006454 5 504106454 300 443466454 5 504106454 1 456106454 31 521356454 9 506106454	070118 ADMINISTRATION ADMINISTRATION GENERAL GOVERNMENT ADMINISTRATION FIRE DEPARTMENT PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE ADMINISTRATION HUMAN & CULTURAL SERVICES PUBLIC WORKS PUBLIC WORKS PARKS & RECREATION GENERAL GOVERNMENT PARKS & RECREATION PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	07/01/2018	\$4,883.46 \$288.52 \$383.40 \$301.40 \$240.29 \$319.01 \$499.31 \$182.42 \$519.24 \$272.13 \$379.37 \$182.31 \$221.36 \$309.85 \$228.77 \$30.28 \$191.23 \$334.57		08/28/2018		R&R-Invoice	ACCT #5440000003 - JULY 2018 COJ CIRCUITS
13067	WANSLEY EDDIE 1 407946419	08172018 GENERAL GOVERNMENT	08/17/2018	\$4,599.68 \$4,599.68		08/28/2018		R&R-Invoice	REIMBURSEMENT FOR SEWER CLEAN PURSUANT TO EPA REGULATIONS UP AT 3030 RANDOLPH ST BASED ON INVOICE FROM 911 REST

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
62507	ADVANCED ENVIRONMENTAL CONSUL 85 964106734	2442 PLANNING & DEVELOPMENT	08/03/2018	\$4,500.00 \$4,500.00		08/28/2018		R&R-Invoice	PAYMENTS FOR COSTS ASSOCIATED BASED PAINT RISK ASSESSMENT WITH LEAD INSPECTION AND LEAD #2443
40049	WAGGONER ENGINEERING INC 173 451355B40107016413 CJ 2 RIVERSIDE DRIVE ROAD IMP, PH1 (FM PEACHTREE ST TO I-55 BRD	34717 PUBLIC WORKS	05/18/2018	\$4,453.79 \$4,453.79 \$1,226,899.95		08/28/2018		Contract-PO	34717 RIVERSIDE DRIVE PH1
	001	RIVERSIDE DRIVE ROAD IMP, PH1		965,000.000	Pt Invoicd	\$965,000.00			
	002	RIVERSIDE DRIVE ROAD IMP, PH1		261,899.950	Approved	\$261,899.95			
71128	COKE BORING INC 1 451246316 31 522206316	72318 PUBLIC WORKS PUBLIC WORKS	07/23/2018	\$4,403.90 \$680.00 \$3,723.90		08/28/2018		Limited-PO	REPALED S SHANKS ON BUCKET DISASSEMBLED CYLINDER AND REMOVED BUCKET CYLINDER PARTS INSTALLED A NEW CYLINDR LABOR
	LK 3016 72318 & 72018 WELDING WORK ON TC 54 & TC 64			\$4,403.90					
	001	72318 REPLACE SHANK AND BUCKET		1.000	Received	\$680.00			
	002	72018 REMOVE BUCKET CYLINDER A		1.000	Received	\$3,723.90			
72001	COLONIAL MART RETAIL LLC 1 442446512	7303 PUBLIC SAFETY - POLICE	08/01/2018	\$4,289.00 \$4,289.00		08/28/2018		R&R-Invoice	BASE RENT FOR THE MONTH OF 2018 PCT 4 OFFICE SEP 2018
06175	FALCO LIME INC 31 521306212 PK 1245 LIME FOR J. H. FEWELL WTP	233518 PUBLIC WORKS	06/06/2018	\$4,151.49 \$4,151.49 \$4,151.49		08/28/2018		Regular-PO	STANDARD HYDRATE LIME - CAO2
	001	(TERM BID) HYDRATED LIME - 0		23.910	Received	\$4,151.49			
73022	SANCREST LLC 187 565206422	257638 PLANNING & DEVELOPMENT	07/31/2018	\$4,100.00 \$4,100.00		08/28/2018		R&R-Invoice	2000 40F GILIG BUS 4006 (KANSAS CITY MO TO JACKSON MS)
73022	SANCREST LLC 187 565206422	257639 PLANNING & DEVELOPMENT	07/31/2018	\$4,100.00 \$4,100.00		08/28/2018		R&R-Invoice	2000 40F GILLIG BUS 4000 (KANSAS CITY MO TO JACKSON MS)
73022	SANCREST LLC 187 565206422	257640 PLANNING & DEVELOPMENT	08/01/2018	\$4,100.00 \$4,100.00		08/28/2018		R&R-Invoice	PAYMENT FOR 2000 40F GILLING BU S 3998 (KANSAS CITY MO TO JACK SON MS)
73022	SANCREST LLC 187 565206422	257641 PLANNING & DEVELOPMENT	08/01/2018	\$4,100.00 \$4,100.00		08/28/2018		R&R-Invoice	2000 40F GILIG BUS 4044 (KANSAS CITY MO TO JXN)
73022	SANCREST LLC 187 565206422	257642 PLANNING & DEVELOPMENT	08/07/2018	\$4,100.00 \$4,100.00		08/28/2018		R&R-Invoice	2000 OF GILIG BUS 4007 (KANSAS CITY MO TO JACKSON MS)
73022	SANCREST LLC 187 565206422	258215 PLANNING & DEVELOPMENT	08/08/2018	\$4,100.00 \$4,100.00		08/28/2018		R&R-Invoice	2000 40F GILIG BUS 4008 (KANSAS CITY MO TO JACKSON)
42030	ADCAMP INC 1 451246320 31 521406320	37621 PUBLIC WORKS PUBLIC WORKS	05/31/2018	\$4,038.55 \$2,558.24 \$1,480.31		08/28/2018		R&R-Invoice	HOT MIX USED FOR ROUTINE MAINTENANCE
52100	AUTOZONE 1 456106299 LK 3123 37866991 NA TOOL MISC OSB SKU 99396	0037866991 PUBLIC WORKS	07/31/2018	\$4,000.00 \$4,000.00 \$4,000.00		08/28/2018		Limited-PO	NA TOOL MISC OSB

P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

EN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	37866991 NA TOOL MISC OSB SKU		1.000	Received	\$4,000.00			
19833	VENTURE TECHNOLOGIES	634197	06/21/2018	\$3,981.10		08/28/2018		Regular-PO	PREMIUM M&S FOR 25 VM ZPACK
	4 904006464	ADMINISTRATION		\$3,981.10					EMAIL SUPPORT 1 HOUR RESPONSE INCLUDING 24X7 PHONE AND SOFTWARE MAINTENANCE UPDATES
	PK 1151	MAINTENANCE - ZERTO SOFTWARE SUPPORT		\$3,981.10					
	001	(QUOTE) ZERTO SOFTWARE SUPPO		1.000	Received	\$3,981.10			
0377	ENTERGY	18258046CC	08/28/2018	\$3,971.61		08/28/2018	18258350	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$3,971.61					
	0+18258046	31 521306451	PUBLIC WORKS			08/20/2018	0.1	\$3,971.61	ELECTRIC LIGHT AND POWER
3860	DICKERSON & BOWEN	73493	06/12/2018	\$3,905.44		08/28/2018		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE MAINTENANCE AND OR UTILITY CUT
	1 451246320	PUBLIC WORKS		\$1,063.44					
	31 521406320	PUBLIC WORKS		\$2,842.00					
3193	HOUSING EDUCATION & ECON DEV	082118	08/21/2018	\$3,903.97		08/28/2018		R&R-Invoice	REIMBURSEMENT FOR JUNE 2018 1937.92 JULY 1966.05
	85 834106742	PLANNING & DEVELOPMENT		\$3,903.97					
18555	HYDRAULIC SERVICE & SUPPLY	114147	07/19/2018	\$3,877.90		08/28/2018		Limited-PO	PARTS LABOR & MATERIAL TO FROM OVERSPEED REMOTE DRIVE REMOVE PUMP PTO DUE TO DAMAGE SHAFT WAS MISSING PTO REPLACED
	1 451256316	PUBLIC WORKS		\$3,877.90					
	LK 2974	114147 TK 629 PARTS AND LABOR TO REMOVE PUMP AND PTO DUE T		\$3,877.90					
	001	114147 PARTS AND LABOR TO REMO		1.000	Received	\$3,877.90			
0417	RRW LLC DOOR & HARDWARE INC	8063	06/18/2018	\$3,875.00		08/28/2018		Regular-PO	LABOR TO REMOVE OLD DOOR UNIT COST LABOR & INSTALL NEW TOTAL MATERIAL
	31 521306461	PUBLIC WORKS		\$3,875.00					
	PK 1263	EXTERIOR DOORS FOR BLD. #3 - J. H. FEWELL WTP		\$3,875.00					
	001	(QUOTE) DOOR UNITS- INSTALLA		2.000	Received	\$3,275.00			
	002	LABOR COST		2.000	Received	\$600.00			
3860	DICKERSON & BOWEN	73391	05/22/2018	\$3,869.60		08/28/2018		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE MAINTENANCE AND OR UTILITY CUT
	1 451246320	PUBLIC WORKS		\$1,947.12					
	31 521406320	PUBLIC WORKS		\$1,333.36					
	31 522206320	PUBLIC WORKS		\$589.12					
2737	EDWARD PIERRE JR.	07152018	07/15/2018	\$3,680.00		08/28/2018		Regular-PO	IT PROFESSIONAL SERVICES: ERP IT PROFESSIONAL SERVICES: ERP IMPLEMENTATION #07152018 IMPLEMENTATION #07312018
	4 904006419	ADMINISTRATION		\$3,680.00					
	PK 1191	ERP RFP DEVOPMENT		\$32,000.00					
	001	800 HRS - IT PROFESSIONAL SERV		800.000	Pt receivd	\$32,000.00			
1998	CSPIRE BUSINESS SOLUTIONS	072018	07/20/2018	\$3,569.27		08/28/2018		R&R-Invoice	ACCT #CSBS-653221 - JULY 2018 INTERNET SERVICES FOR COJ
	4 904006454	ADMINISTRATION		\$3,569.27					
1998	CSPIRE BUSINESS SOLUTIONS	1295056	08/20/2018	\$3,569.27		08/28/2018		R&R-Invoice	ESTABLISHMENT OF INTERNET / DIVISIONS
	4 904006454	ADMINISTRATION		\$3,569.27					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
46444	ADAM EVANS WATERPROOFING INC	G703-1992	06/30/2018	\$3,554.00		08/28/2018		Limited-PO	SERVICES FOR CITY OF DEPTS RIBBON WINDOW INSPEC & MOCK UP
	1 453006461	PUBLIC WORKS		\$3,554.00					
	LK 880 HOOD BLDG			\$3,554.00					
	001	RIBBON WINDOW INSP AND MOCK UP		1.000	Invoiced	\$3,554.00			
66723	SURGICARE OF JACKSON	A20576V5P681	07/30/2018	\$3,512.52		08/28/2018		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$3,512.52					
66723	SURGICARE OF JACKSON	A21053V3P681	07/30/2018	\$3,398.50		08/28/2018		R&R-Invoice	JONES JACQUELINE(12J-184-WC)00
	1 407926481	GENERAL GOVERNMENT		\$3,398.50					
69303	CAPITAL CITY SECURITY INC	14598	08/01/2018	\$3,312.29		08/28/2018		R&R-Invoice	FOR SECURITY GUARD FOR THE EMPLOYEES & THE PLANT O B CURT
	31 521356420	PUBLIC WORKS		\$3,312.29					
15170	SHACK'S WELDING SERVICE	15648	07/09/2018	\$3,265.00		08/28/2018		Limited-PO	FABRICATE TRAILER FOR FUEL TANK TC-64
	31 522206316	PUBLIC WORKS		\$3,265.00					
	LK 3172 15648 TC 64 FABRICATE TRAILER FOR FUEL TANK			\$3,265.00					
	001	15648 FABRICATED TRAILER FOR F		1.000	Received	\$3,265.00			
72756	FREDERICK A. SMITH	146	07/09/2018	\$3,237.50		08/28/2018		Regular-PO	WEB MAINTENANCE GRAPHICS PHOTOGRAPHY IT SUPPORT
	4 904006419	ADMINISTRATION		\$3,237.50					
	PK 1214 WEB MAINTENANCE; GRAPHICS, PHOTOGRAPHY & I.T. SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE, GRAPH		57.000	Received	\$4,987.50			
59303	CAPITAL CITY SECURITY INC	14530	07/16/2018	\$3,232.17		08/28/2018		R&R-Invoice	SECURITY SERVICES @ MUNICIPAL COURT
	1 415106420	ADMINISTRATION		\$3,232.17					
70816	MCGEE'S QUICK LUBE	073118	07/31/2018	\$3,225.00		08/28/2018		R&R-Invoice	21 TOWS @75.00=1575.00 + 11 TOWS @150.00=3225
	1 442206465	PUBLIC SAFETY - POLICE		\$3,225.00					
65356	LOOMIS FARGO CO	1225932	08/13/2018	\$3,152.26		08/28/2018		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,059.68					
	31 522806614	PUBLIC WORKS		\$2,092.58					
59303	CAPITAL CITY SECURITY INC	14468	07/02/2018	\$3,149.30		08/28/2018		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,149.30					
16600	FORESTRY SUPPLIERS INC	389394-00	08/10/2018	\$3,123.50		08/28/2018		Regular-PO	FOAM "HIGH COMBAT A"
	10 509006299	FIRE DEPARTMENT		\$3,123.50					
	PK 1378 Fire Suppression High Combat A Foam			\$3,123.50					
	001	QUOTE---High Combat A Foam		25.000	Received	\$3,123.50			
71871	JACKSON COMMONS LLC	08132018	08/13/2018	\$3,084.14		08/28/2018		R&R-Invoice	JULY 2018 WATER & SEWER BILLING FOR METROCENTER MALL
	31 520106452	PUBLIC WORKS		\$1,129.10					
	300 443466452	GENERAL GOVERNMENT		\$524.51					
	1 442426452	PUBLIC SAFETY - POLICE		\$302.63					
	5 501106452	PARKS & RECREATION		\$218.26					
	1 453006452	PUBLIC WORKS		\$292.64					
	1 433006452	HUMAN & CULTURAL SERVICES		\$617.00					
16371	PETTY CASH-FINANCE/TRAVEL	14084	08/14/2018	\$3,061.20		08/28/2018		R&R-Invoice	HOTEL-WATTS & HATCHER SAN DIEGO, CA - CONFERENCE
	4 904006473	ADMINISTRATION		\$3,061.20					
20377	ENTERGY	19341494CC	08/28/2018	\$3,025.34		08/28/2018	19349471	UTILITY-PAYM	

VP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504606451	PARKS & RECREATION		\$3,025.34					
	0+19341494 5 504606451	PARKS & RECREATION				08/20/2018	0.1	\$3,025.34	ELECTRIC LIGHT AND POWER
72963	BURNETT LIME COMPANY INC	49484	07/18/2018	\$3,000.00		08/28/2018		R&R-Invoice	FOR EMERGENCY CAL-FLO SYSTEM
	31 521356212	PUBLIC WORKS		\$3,000.00					SODA ASH AT O B CURTIS W T P
									FOR A BACK-UP SYSTEM FOR THE
39138	MID SOUTH TIRE & TRUCK SERVICE	AM-3201	07/18/2018	\$2,966.45		08/28/2018		Limited-PO	SERVICE CALLS TIRE REPAIRS
	1 451256316	PUBLIC WORKS		\$290.00					TIRES MTS & DIS MTS
	5 504106316	PARKS & RECREATION		\$584.50					VALVE STEMS TIRE SWITCHES
	31 522156316	PUBLIC WORKS		\$65.00					REPAIRS
	1 451256316	PUBLIC WORKS		\$90.00					
	5 504106316	PARKS & RECREATION		\$96.95					
	31 522206316	PUBLIC WORKS		\$315.00					
	1 451256316	PUBLIC WORKS		\$160.00					
	31 521406316	PUBLIC WORKS		\$225.00					
	1 451256316	PUBLIC WORKS		\$135.00					
	31 521406316	PUBLIC WORKS		\$110.00					
	31 522206316	PUBLIC WORKS		\$135.00					
	31 521406316	PUBLIC WORKS		\$140.00					
	31 521406316	PUBLIC WORKS		\$485.00					
	1 451246316	PUBLIC WORKS		\$135.00					
LK	2180 TIRE REPAIR FOR MUNICIPAL VEHICLES			\$3,371.45					
	001	AM3201 TK 788 TIRE REPAIR		1.000	Received	\$90.00			
	002	AM 3209 T 246 TIRE REPAIR		1.000	Received	\$189.50			
	003	AM 3210 TIRE REPAIR FOR TK 78		1.000	Cancelled	\$315.00			
	004	AM 3211 TIRE REPAIR ON F 12 F		1.000	Received	\$65.00			
	005	AM3216 TR 125 TIRE REPAIR		1.000	Received	\$90.00			
	006	AM 3217 TIRE REPAIR FOR T 224		1.000	Received	\$96.95			
	007	AM 3229 TIRE REPAIR FOR TK 717		1.000	Received	\$315.00			
	008	AM 3230 TIRE REPAIR FOR TK 678		1.000	Received	\$160.00			
	009	AM 3231 TIRE REPAIR FOR T 246		1.000	Received	\$395.00			
	010	AM3232 TR 255 TIRE REPAIR		1.000	Received	\$225.00			
	011	AM 3235 TK 788 TIRE REPAIR		1.000	Received	\$200.00			
	012	AM 3236 TIRE REPAIR TK 736		1.000	Cancelled	\$90.00			
	013	AM 3238 TK 790 TIRE REPAIR		1.000	Received	\$135.00			
	014	AM 3239 TK 737 TIRE REPAIR		1.000	Received	\$110.00			
	015	AM 3242 TK 738 TIRE REPAIR		1.000	Received	\$135.00			
	016	AM 3246 TIRE REPAIR FOR T 236		1.000	Received	\$140.00			
	017	AM 3256 TIRE REPAIR FOR TR 25		1.000	Received	\$485.00			
	018	AM 3260 TIRE REPAIR TK 735		1.000	Received	\$135.00			
50387	TERRY'S INSTALLATION AND DELIV	25431	07/27/2018	\$2,950.00		08/28/2018		Regular-PO	LABOR AND EQUIPMENT TO PICK UP
	1 402206419	GENERAL GOVERNMENT		\$2,950.00					HINDS COUNTY STORAGE IN
									RAMPS AND SUIT CASE RAMPS FROM



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
	EK 1409 HANDICAP RAMPS			\$2,950.00					CLINTON MS DELIVER TO INSTALL
	001	Q--SET UP OF HANDICAP RAMPS A		1.000	Received	\$2,950.00			
72970	EVANS LANDSCAPE INDS.	2018-1-218	08/06/2018	\$2,655.00		08/28/2018		R&R-Invoice	PAYMENT FOR FORMING AND POURING
	187 565106461	PLANNING & DEVELOPMENT		\$2,655.00					AROUND TANK AND WASH STATION
									OF CONCRETE RETAINER WALL
69303	CAPITAL CITY SECURITY INC	14582 080118	08/01/2018	\$2,566.37		08/28/2018		R&R-Invoice	ARMED SECURITY OFFICERS
	31 520106420	PUBLIC WORKS		\$2,566.37					
68321	COOPER ELECTRIC MTR SVC	25920	06/08/2018	\$2,475.00		08/28/2018		Regular-PO	SERVICE FEE TO INSTALL SHP
	31 521356419	PUBLIC WORKS		\$2,475.00					LEADS AND PULL OTHER ONE AND
									SEWER PUMP AND CONNECT MOTOR
									INSTALL NEW CHECK VALVE AND
	PK 1216 REPAIR OF THE MEMBRANE AUTOMATIC SUMP PUMP FOR NEW MOTOR			\$2,475.00					
	001	(QUOTE) LABOR ONLY - SUMP PU		1.000	Received	\$2,475.00			
05983	EMPIRE TRUCK SALES INC	RE:001111765:01	08/07/2018	\$2,336.63		08/28/2018		Limited-PO	REPLACED DRYER AND RADIATOR
	1 451256316	PUBLIC WORKS		\$2,336.63					TANK INSTALLED A PEICE OF
									(METAL) LINE REPLACED SURGE
									RUBBER HOSE ON COOLANT LINE
	LK 3114 RE001111765:01 REPAIR OF TK 719 PER INVOICE			\$2,336.63					
	001	RE001111765:01 REPAIR OF TK 71		1.000	Received	\$2,336.63			
60427	MIPCO IMPRESSION PRODUCTS INC	149236	08/08/2018	\$2,242.19		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 433006514	HUMAN & CULTURAL SERVICES		\$2,242.19					
46403	PETTY CASH-FINANCE/WKS COMP	4176	08/20/2018	\$2,235.01		08/28/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$2,235.01					BENEFITS - ERIC L MORRIS
53785	WEST PAYMENT CENTER	838742843	08/06/2018	\$2,222.00		08/28/2018		R&R-Invoice	ACCT1000588230 FOR MS. RULES
	1 407006318	GENERAL GOVERNMENT		\$2,222.00					OF COURT STATE &
									FEDERAL SUBSCRIPTIONS
12221	MUNICIPAL CODE CORP	00314500	08/03/2018	\$2,132.21		08/28/2018		R&R-Invoice	CITY OF JACKSON CODE OF
	1 402006419	GENERAL GOVERNMENT		\$2,132.21					IMAGES GRAPHS & TABULAR MATTER
									OPERATIONS SUPPLEMENTS PAGES
									UPDATING ELECTRONIC DATABASE
73065	STAFFMARK	0003781217	07/26/2018	\$2,101.35		08/28/2018		R&R-Invoice	TEMP WORKER CORRDAO J SPANN
	31 521356489	PUBLIC WORKS		\$2,101.35					AND ASWAD A STAPLETON
									AT OB CURTIS
59944	STREET ENTERPRISES	080118	08/01/2018	\$2,025.00		08/28/2018		R&R-Invoice	25 TOWS @75.00=1875.00 +
	1 442206465	PUBLIC SAFETY - POLICE		\$2,025.00					1 TOW @150.00=2025.00
46515	BUTCHER DISTRIBUTORS INC	0296427-IN	06/07/2018	\$2,013.22		08/28/2018		Limited-PO	COMPRESSO
	1 407006317	GENERAL GOVERNMENT		\$2,013.22					165/4S 5/8 X 1/2 LI
	LK 2584 Legal			\$2,013.22					
	001	CSHC075R 7.5 T 230/3 Compresso		1.000	Invoiced	\$1,992.75			
	002	(DHY01306) 165/4S 5/8 x 1/2 Li		1.000	Invoiced	\$20.47			
51253	MEA CARES	317710 07012018	07/01/2018	\$2,000.00		08/28/2018		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM

1P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 413006419	PERSONNEL		\$2,000.00					
17981	STAFFING INNOVATIONS INC	11154	07/02/2018	\$1,990.80		08/28/2018		R&R-Invoice	TEMP: CHELSEA CHEATHAN
	1 415106489	ADMINISTRATION		\$1,990.80					ASHLEY WOMACK JUNE 25-JUNE 30 PATRICIA DAVIS TASHA THIGPEN 2018
12747	KARITAS DAY CARE CENTER	082018	08/20/2018	\$1,950.00		08/28/2018		R&R-Invoice	REIMBURSEMENT FOR THE MONTH OF
	85 808106742	PLANNING & DEVELOPMENT		\$1,950.00					JULY 2018
11526	MAHAFFEYS QUALITY PRINTING	100720	07/31/2018	\$1,915.00		08/28/2018		R&R-Invoice	PAYMENT FOR MAPS AND ART
	187 565206444	PLANNING & DEVELOPMENT		\$1,915.00					
12672	AT&T	080318	08/20/2018	\$1,808.00		08/28/2018		R&R-Invoice	AUG 01 THRU AUG 31, 2018
	1 442206454	PUBLIC SAFETY - POLICE		\$1,808.00					601 M82 3890 890 0596
10377	ENTERGY	18258616CC	08/28/2018	\$1,779.71		08/28/2018	18279331	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,779.71					
	0+18258616	1 441706451	FIRE DEPARTMENT			08/20/2018	0.1	\$1,779.71	ELECTRIC LIGHT AND POWER
10377	ENTERGY	16029241CC	08/28/2018	\$1,778.18		08/28/2018	16029472	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,778.18					
	0+16029241	1 441706451	FIRE DEPARTMENT			08/20/2018	0.1	\$1,778.18	ELECTRIC LIGHT AND POWER
14283	AUTOMATED POWER	S1092142.001	07/19/2018	\$1,768.00		08/28/2018		R&R-Invoice	FOR EMERGENCY EVALUATION FOR
	31 521356315	PUBLIC WORKS		\$1,768.00					THE ELECTRICAL SWITC GEAR TO BRING HIGH SERVICE #8 ON LINE OB CURTIS
13969	BETTER MARKETING KONNECTION	164105	12/01/2017	\$1,725.00		08/28/2018		Regular-PO	POCKET FILE 1.5" EXP LTR 50/BX (1500)
	1 415106218	ADMINISTRATION		\$1,725.00					
	PK 313 End Tab File Folder Order			\$1,725.00					
	001	Q--SMEAD / 75740 (14 Point Fil		30.000	Received	\$1,725.00			
11998	CSPIRE BUSINESS SOLUTIONS	082018	08/20/2018	\$1,709.50		08/28/2018		R&R-Invoice	JULY 01 THRU JULY 31,2018
	1 442206455	PUBLIC SAFETY - POLICE		\$1,709.50					ACCOUNT 0072330654
13856	ANGLIN TIRE CO	276983	05/31/2018	\$1,670.55		08/28/2018		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$112.39					
	1 442406316	PUBLIC SAFETY - POLICE		\$112.39					
	1 441406316	FIRE DEPARTMENT		\$160.33					
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$367.40					
	1 441106316	FIRE DEPARTMENT		\$60.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$183.70					
1K	2537 OPEN			\$1,670.55					
	001	PC1831 1 TIRE 277364		1.000	Received	\$112.39			
	002	PC1828 1 TIRE 225/60/R18		1.000	Received	\$112.39			
	003	TK708 1 TIRE LT245/75/R17		1.000	Received	\$160.33			
	004	PC1775 4 TIRES 225/60		1.000	Received	\$449.56			
	005	PC1371 4 TIRES 235/55/R17		1.000	Received	\$367.40			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	TR220 1 TIRE	205/75/15	1.000	Received	\$60.00			
	007	PC1777 2 TIRES	225/60/R1	1.000	Received	\$224.78			
	008	PC1360 2 TIRE	235/55/R1	1.000	Received	\$183.70			
69804	SIEMENS INDUSTRY INC 31 521356464	5445112305 PUBLIC WORKS	07/26/2018	\$1,663.82 \$1,663.82		08/28/2018		R&R-Invoice	FOR REPAIR FOR SETTINGS ON THE THERMOSTAT AT O B CURTIS W T P MEMBRANE INSIGHT COMPUTER &
16403	PETTY CASH-FINANCE/WKS COMP 1 407926766	4175 GENERAL GOVERNMENT	08/16/2018	\$1,640.20 \$1,640.20		08/28/2018		R&R-Invoice	PERMANENT PARTIAL DISABILITY - ROGER DOOLITTLE
56485	STAFFERS INC 31 520106489	78875 080318 PUBLIC WORKS	08/03/2018	\$1,630.90 \$1,630.90		08/28/2018		R&R-Invoice	CUSTOMER SERVICE REEPRESENTATIVE
07464	GULF STATES ENG CO INC 31 521356419	096000 PUBLIC WORKS	07/23/2018	\$1,626.00 \$1,626.00		08/28/2018		R&R-Invoice	EMERGENCY REPAIR FOR THE NEW MEMBRANE COMPRESSOR TO RUN IN AUTO AT O B CURTIS
12960	NOVELTY MACHINE WORKS INC 31 521356464	85895 PUBLIC WORKS	08/08/2018	\$1,597.32 \$1,597.32		08/28/2018		R&R-Invoice	FOR EMERGENCY REPAIR ON THE WAS LEAKING AT O B CURTIS MEMBRANE BACKPULSE LINE THAT W T P
59303	CAPITAL CITY SECURITY INC 5 504106420	14583 080118 PARKS & RECREATION	08/01/2018	\$1,591.27 \$1,591.27		08/28/2018		R&R-Invoice	SECURITY SERVICE
34722	GREGORY CONSTRUCTION SERVICE , 30 2108	018072700 Liabilities	07/27/2018	\$1,591.73 \$1,591.73		08/28/2018		R&R-Invoice	WATER REFUND ACC 81040247
72611	ADVANCED RX PHARMACY 024 1 407926212	587062328 080718 GENERAL GOVERNMENT	08/07/2018	\$1,580.49 \$1,580.49		08/28/2018		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)00
57981	STAFFING INNOVATIONS INC 1 415106489	11169 ADMINISTRATION	07/16/2018	\$1,576.76 \$1,576.76		08/28/2018		R&R-Invoice	TEMPS: CHELSEA CHEATHAN JEREMY PURVIS PATRICIA DAVIS TASHA THIGPEN JULY 8 - JULY 14 2018
30736	APAC MISS INC 1 451246320 31 521406320	4000080460 PUBLIC WORKS PUBLIC WORKS	07/28/2018	\$1,540.56 \$908.32 \$632.24		08/28/2018		R&R-Invoice	SC-1 TYPE 8 HOT MIX
20377	ENTERGY 1 443106451 0+16242950 1 443106451	16242950CC ADMINISTRATION ADMINISTRATION	08/28/2018	\$1,533.14 \$1,533.14		08/20/2018	16340390	UTILITY-PAYM	0.1 \$1,533.14 ELECTRIC LIGHT AND POWER COSTS ASSOCIATED W/ LIRA
50520	ENVIRONMENTAL MANAGEMENT PLUS 85 964306485	101952 080718 PLANNING & DEVELOPMENT	08/07/2018	\$1,500.00 \$1,500.00		08/28/2018		R&R-Invoice	
56800	LEWIS ELECTRIC INC 1 448206315	M2018JXN67 PUBLIC WORKS	08/14/2018	\$1,500.00 \$1,500.00		08/28/2018		R&R-Invoice	USED - M34 CONTROLLER
57705	MS WORKERS' COMPENSATION COMM 1 407926419	07092018 GENERAL GOVERNMENT	07/09/2018	\$1,500.00 \$1,500.00		08/28/2018		R&R-Invoice	MEMBERSHIP RENEWAL
11617	ALPHA MEDIA 5 501106449	316520-1 PARKS & RECREATION	07/31/2018	\$1,500.00 \$1,500.00		08/28/2018		R&R-Invoice	ALPHA MEDIA-KIXIE 107FM RADIO FESTIVAL CONCERT ADVERTISEMENT FOR OLE SKOOL

P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

EN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1058	MID-SOUTH UNIFORM & SUPPLY	581142	08/09/2018	\$1,497.00		08/28/2018		Regular-PO	FIRST CALL EMS UNIFORM PANTS
	1 441206217	FIRE DEPARTMENT		\$1,497.00					JFD
PK	1415 Uniform Pants (Term Bid 20084-092617)			\$1,497.00					
	001	(Quote/Term Bid) Uniform Pant		10.000	Received	\$249.50			
	002	First Call EMS 6 PKT Pant D/NV		10.000	Received	\$249.50			
	003	First Call EMS 6 PKT Pant D/NV		10.000	Received	\$249.50			
	004	First Call EMS 6 PKT Pant D/NV		10.000	Received	\$249.50			
	005	First Call EMS 6 PKT Pant D/NV		10.000	Received	\$249.50			
	006	First Call EMS 6 PKT Pant D/NV		10.000	Received	\$249.50			
6485	STAFFERS INC	78933	08/10/2018	\$1,464.91		08/28/2018		R&R-Invoice	CUSTOMER SERVICE REPS FOR
	31 520106489	PUBLIC WORKS		\$1,464.91					WATER / SEWER BUSINESS ADM
3070	BUFORD PLUMBING COMPANY INC	161001	05/08/2018	\$1,450.00		08/28/2018		Regular-PO	REBUILD BACKFLOW PREVENTOR
	31 521306317	PUBLIC WORKS		\$1,300.00					PREVENTOR LABOR
	31 521306419	PUBLIC WORKS		\$150.00					CERTIFICATION OF BACKFLOW
PK	986 BACKFLOW PREVENTOR REBUILD - J. H. FEWELL WTP			\$1,450.00					
	001	(QUOTE) MATERIAL REBUILD BA		1.000	Received	\$1,150.00			
	002	LABOR FOR BACKFLOW PREVENTOR		1.000	Received	\$150.00			
	003	CERTIFICATION OF BACKFLOW PREV		1.000	Received	\$150.00			
1627	THE TROPHY SHOPPE LLC	36652-A	08/16/2018	\$1,440.00		08/28/2018		R&R-Invoice	CITY OF JACKSON PARKS AND
	5 501256419	PARKS & RECREATION		\$1,440.00					RECREATION-PROGRAMMING 5K RACE
6825	ADVANTAGE STAFFING	2009120	08/03/2018	\$1,423.41		08/28/2018		R&R-Invoice	TEMP: LYNER S CROMWELL AT
	31 521356489	PUBLIC WORKS		\$1,423.41					O B CURTIS W T P
6485	STAFFERS INC	78985	08/17/2018	\$1,403.64		08/28/2018		R&R-Invoice	CUSTOMER SERVICE REP FOR WATER
	31 520106489	PUBLIC WORKS		\$1,403.64					/SEWER BUSINESS ADMINISTRATION
5155	JACKSON NEUROSURGERY CLINIC	000100211819	07/30/2018	\$1,402.09		08/28/2018		R&R-Invoice	JONES JACQUELINE(12-184-WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,402.09					
1578	WESTLAND PLAZA ASSOCIATES	08-2018	08/14/2018	\$1,392.00		08/28/2018		R&R-Invoice	RENT FOR NET SPACE IN WESTLAND
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					PLAZA SHOPPING CENTER
1578	WESTLAND PLAZA ASSOCIATES	09-2018	08/14/2018	\$1,392.00		08/28/2018		R&R-Invoice	RENT FOR NET SPACE IN WESTLAND
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					PLAZA SHOPPING CENTER
3785	WEST PAYMENT CENTER	838474414	06/01/2018	\$1,386.08		08/28/2018		R&R-Invoice	MONTHLY CHARGES FOR
	1 407006318	GENERAL GOVERNMENT		\$1,386.08					JUNE 1 - JUNE 30 2018
0377	ENTERGY	16746083CC	08/28/2018	\$1,338.79		08/28/2018	16746406	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$1,338.79					
	0+16746083	1 443106451	ADMINISTRATION			08/20/2018	0.1	\$1,338.79	ELECTRIC LIGHT AND POWER
1770	JACKSON BUSINESS SYSTEMS	33079	08/20/2018	\$1,336.41		08/28/2018		Regular-PO	FASTENERS TONER TONER
	1 407906218	GENERAL GOVERNMENT		\$1,336.41					CERTIFICATE PAPER MANILA
									LD MAGNIFIER FILTERS
									FILE FOLDERS SUPPLIES
PK	1459 OFFICE SUPPLIES			\$1,336.41					
	001	(QUOTE) ACCO FASTENERS ( ITEM		10.000	Received	\$199.50			
	002	HP TONER 280A (ITEM# HEW-CF280		3.000	Received	\$405.00			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
	003	HP TONER OSA (ITEM# HEW-CE505		2.000	Received	\$238.00			
	004	LCD MAGINIFER FILTERS (ITEM#		2.000	Received	\$209.40			
	005	ELECTRIC STAPLERS (ITEM# SWI-		2.000	Received	\$105.16			
	006	CERTIFICATE PAPER (ITEM# WAU-		2.000	Received	\$29.60			
	007	LEGAL MANILA FOLDERS (ITEM# BS		5.000	Received	\$149.75			
39732	RAPE CRISIS CENTER	082018	08/20/2018	\$1,320.30		08/28/2018		R&R-Invoice	REIMBURSEMENT FOR THE MONTH OF
	85 867106742	PLANNING & DEVELOPMENT		\$1,320.30					JULY 2018
16370	WATSON QUALITY FORD	6145	07/24/2018	\$1,315.96		08/28/2018		Limited-PO	A/C NOT COOLING REPLACED
	31 521306316	PUBLIC WORKS		\$1,315.96					SCHRAEDER VALVES EVAC AND
									COMPRESSOR MAND BOTH
									RECHARGE PARTS LABOR
LK	2971 PT 626 REPLACED COMPRESSOR MAND BOTH SHRAEDER VLAVES, EVAC			\$1,315.96					
	001	6145 REPLACED COMPRESSOR MAND		1.000	Received	\$1,315.96			
19457	BOB'S POOL SERVICE INC	239079	06/07/2018	\$1,297.20		08/28/2018		Limited-PO	RESCUE TUBE 52" RAINBOW LEAF
	5 501406221	PARKS & RECREATION		\$1,297.20					POOL BRUSH CURVED 18" #902
									RAKE #117 PRO SERIES RAINBOW
									HAYWARD SKIMMER COVER WHITE
LK	2588 Aquatics			\$1,297.20					
	001	999-00020 Rescue Tube 52" Inte		5.000	Invoiced	\$375.00			
	002	430-00116 Rainbow Leaf Rake #		3.000	Invoiced	\$113.85			
	003	430-00052 Rainbow Pool Brush C		4.000	Invoiced	\$75.80			
	004	225-00248 Hayward Skimmer Cove		5.000	Invoiced	\$124.75			
	005	*000-10000 3/4" Safety Rope 30		1.000	Invoiced	\$150.00			
	006	999-00091 Rope Hook 3/4"		20.000	Invoiced	\$339.00			
	007	999-00140 Floats 5" x 9"		24.000	Invoiced	\$118.80			
17981	STAFFING INNOVATIONS INC	11161	07/09/2018	\$1,297.80		08/28/2018		R&R-Invoice	TEMPS:CHELSEA CHEATHAN
	1 415106489	ADMINISTRATION		\$1,297.80					JEREMY PURVIS
									PATRICIA DAVIS TASHA THIGPEN
									JULY 02-06 2018
12950	FIRST CHOICE TECHNICIANS	1001	07/28/2018	\$1,288.00		08/28/2018		R&R-Invoice	FOR REPAIR & REPLACEMENT &
	31 521356317	PUBLIC WORKS		\$1,288.00					TINTING SERVICE FOR ALL WINDOW
									RESEALING OF WEATHER STRIPS&
									@ THE GUARD HOUSE AT O B CURTI
16371	PETTY CASH-FINANCE/TRAVEL	14115	08/14/2018	\$1,278.25		08/28/2018		R&R-Invoice	HOTEL-MARY CARTER
	31 521206473	PUBLIC WORKS		\$1,278.25					NEW ORLEANS, LA - TRAINING
17981	STAFFING INNOVATIONS INC	11134	06/19/2018	\$1,272.60		08/28/2018		R&R-Invoice	TEMPS: CHELSEA CHEATHAN
	1 415106489	ADMINISTRATION		\$1,272.60					JUNE 10 - 16 2018
									PATRICIA DAVIS ASHLEY WOMACK
0377	ENTERGY	18293134CC	08/28/2018	\$1,270.04		08/28/2018	18293431	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,270.04					
	0+18293134	1 433006451				08/20/2018	0.1	\$1,270.04	ELECTRIC LIGHT AND POWER
7525	HACH CHEMICAL CO	11037760	07/10/2018	\$1,266.00		08/28/2018		Regular-PO	BENCHPLUS SL 1000

P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

EN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	.31 521356419	PUBLIC WORKS		\$1,266.00					1 ON SITE VISIT BEMCHPLUS SL 1000
PK	857 ANNUAL SERVICE & CALIBRATION FOR HACH COLORIMETERS			\$1,266.00					
	001	(QUOTE) ANNUAL SERVICE -- BEN		1.000	Received	\$1,266.00			
3064	J.B.S. LAWN	081318	08/13/2018	\$1,256.00		08/28/2018		R&R-Invoice	CUTTING OF GRASS & WEEDS LOT W. OF 129 MAPLE RIDGE (2017-2094)
	1 442716485	PUBLIC SAFETY - POLICE		\$1,256.00					
3785	WEST PAYMENT CENTER	838654573	08/01/2018	\$1,242.08		08/28/2018		R&R-Invoice	ACCT1000588230 FOR WEST INFO CHARGES JULY1-31 2018 MONTHLY CHARGES
	1 407006318	GENERAL GOVERNMENT		\$1,242.08					
19138	MID SOUTH TIRE & TRUCK SERVICE	MM 2684	07/03/2018	\$1,240.00		08/28/2018		Limited-PO	SERVICE CALLS TIRE REPAIRS TIRE MT & DIS MTS
	5 504106316	PARKS & RECREATION		\$90.00					
	5 504106316	PARKS & RECREATION		\$110.00					
	31 521406316	PUBLIC WORKS		\$375.00					
	31 522206316	PUBLIC WORKS		\$485.00					
	31 521406316	PUBLIC WORKS		\$180.00					
LK	2266 TIRE REPAIR FOR MUNICIPAL VEHICLES AFTER HOURS			\$1,240.00					
	001	MM 2684 T 247 TIRE REPAIR PAR		1.000	Received	\$90.00			
	002	MM2685 T 246 TIRE REPAIR		1.000	Received	\$110.00			
	003	MM2687 TK768 TIRE REPAIR		1.000	Received	\$375.00			
	004	MM2689 TR 293 TIRE REPAIR		1.000	Received	\$485.00			
	005	MM2695 TK 737 TIRE REPAIR		1.000	Received	\$90.00			
	006	MM2753 TIRE REPAIR FOR TK 737		1.000	Received	\$90.00			
17981	STAFFING INNOVATIONS INC	11176	07/23/2018	\$1,209.60		08/28/2018		R&R-Invoice	TEMPS: CHELSEA CHEATHAN JEREMY PURVIS JULY 16-20 2018 PATRICIA DAVIS TASHA THIGPEN
	1 415106489	ADMINISTRATION		\$1,209.60					
19303	CAPITAL CITY SECURITY INC	14644	08/20/2018	\$1,207.31		08/28/2018		R&R-Invoice	SECURITY FOR ECD CENTERS 14643 & 14644
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,207.31					
19833	VENTURE TECHNOLOGIES	630997	04/18/2018	\$1,200.00		08/28/2018		Regular-PO	SVC STD BROCADE 5120 SW 24PORT 24 SWL 8GB BR SFPS
	4 904006464	ADMINISTRATION		\$1,200.00					
PK	865 MAINTENANCE - BROCADE SWITCH			\$1,200.00					
	001	(QUOTE) BROCADE SWITCH MAINT		1.000	Received	\$1,200.00			
1617	ALPHA MEDIA	325596	08/17/2018	\$1,200.00		08/28/2018		R&R-Invoice	RADIO ADVERTISEMENT FOR THE SALE(9-22-2018) AND THE WELL- GREEN LIGHT SPECIAL GARAGE NESS EXPO(9-15-2018)
	5 501106449	PARKS & RECREATION		\$1,200.00					
10377	ENTERGY	16548422CC	08/28/2018	\$1,185.87		08/28/2018	16571655	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,185.87					
	0+16548422	1 441706451	FIRE DEPARTMENT			08/20/2018	0.1	\$1,185.87	ELECTRIC LIGHT AND POWER FOR EMERGENCY REPAIR FOR THE AMMONIA ROOM AT O B CURTIS BRASS PLANT WATER LINE IN THE
12960	NOVELTY MACHINE WORKS INC	85896	08/08/2018	\$1,175.00		08/28/2018		R&R-Invoice	
	31 521356464	PUBLIC WORKS		\$1,175.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
									W T P
12960	NOVELTY MACHINE WORKS INC	85790	07/25/2018	\$1,159.99		08/28/2018		R&R-Invoice	EMERGENCY REPAIR FOR DOORS & HINGES ON STAINLESS STEEL CABINETS AT SILO & RAW WATER S STATION AT OB CURTIS
	31 521356315	PUBLIC WORKS		\$1,159.99					
30736	APAC MISS INC	4000080101	07/21/2018	\$1,144.64		08/28/2018		R&R-Invoice	SC-1 TYPE 8 HOT MIX
	1 451246320	PUBLIC WORKS		\$633.36					
	31 522206320	PUBLIC WORKS		\$511.28					
72756	FREDERICK A. SMITH	148	08/20/2018	\$1,137.50		08/28/2018		Regular-PO	WEB MAINTENANCE GRAPHICS
	4 904006419	ADMINISTRATION		\$1,137.50					PHOTOGRAPHY IT SUPPORT
	PK 1468 WEB MAINTENANCE, GRAPHICS, PHOTOGRAPHY, IT SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE		57.000	Pt receivd	\$4,987.50			
73065	STAFFMARK	0003776016	07/26/2018	\$1,135.44		08/28/2018		R&R-Invoice	TEMP WORKER CORR DARO J SPANN AND ASWAD A STAPLETON AT OB CURTIS
	31 521356489	PUBLIC WORKS		\$1,135.44					
06371	PETTY CASH-FINANCE/TRAVEL	14101	08/17/2018	\$1,130.00		08/28/2018		R&R-Invoice	REGISTRATION-ISON HARRIS INDIANAPOLIS, IN - CONFERENCE
	5 501106443	PARKS & RECREATION		\$1,130.00					
63332	AMERIMAC CHEMICAL CORP	18-5936	08/07/2018	\$1,124.00		08/28/2018		Regular-PO	MOP HANDLE MOP
	1 1502	Assets		\$1,124.00					
	PK 1400 MOP & HANDLE			\$1,124.00					
	001 *C01317	QUOTE--MOPS " HANDLE ONLY "		100.000	Received	\$825.00			
	002 *C01316	MOPS " HEAD ONLY " (24 OZ.)		50.000	Received	\$299.00			
06371	PETTY CASH-FINANCE/TRAVEL	14082	08/14/2018	\$1,095.00		08/28/2018		R&R-Invoice	HOTEL-DEKEITHER STAMPS HOLLYWOOD, FL - CONFERENCE
	1 416006473	GENERAL GOVERNMENT		\$1,095.00					
67485	BATTERY SALES & SERVICE LLC	M10124	07/09/2018	\$1,093.18		08/28/2018		Limited-PO	AUTOMOTIVE BATTERIES COMMERCIAL BATTERIES
	31 521406316	PUBLIC WORKS		\$79.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$79.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.26					
	5 504106316	PARKS & RECREATION		\$79.96					
	31 521406316	PUBLIC WORKS		\$167.92					
	31 521406316	PUBLIC WORKS		\$167.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$75.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.36					
	5 504106316	PARKS & RECREATION		\$167.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$79.96					
LK 2179	BATTERIES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,093.18					
	001	M10124 BATTERY FOR PT 738		1.000	Received	\$79.96			
	002	M10129 BATTERY FOR TK 646		1.000	Received	\$79.96			
	003	M10126 BATTERY FOR PC 1274		1.000	Received	\$83.26			
	004	M10137 BATTERY FOR PT 699		1.000	Received	\$79.96			
	005	M10142 BATTERY FOR TK 601		2.000	Received	\$167.92			
	006	M10143 BATTERY FOR TK 602		2.000	Received	\$167.92			



P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

EN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	M103192 BATTERY FOR PC 1442		1.000	Received	\$75.96			
	008	103193 BATTERY FOR PC 1687		1.000	Received	\$110.36			
	009	M10149 BATTERY FOR TK 770		2.000	Received	\$167.92			
	010	M10165 BATTERY FOR PC 1382		1.000	Received	\$79.96			
2147	SEQUEL ELECTRICAL SUPPLY, LLC 31 521356865	S2416433.001 PUBLIC WORKS	08/01/2018	\$1,084.31 \$1,084.31		08/28/2018		R&R-Invoice	FOR EMERGENCY REPAIR TO RUN WATER CAPACITY AT O B CURTIS HIGH SERVICE PUMP TO INCREASE W T P
16371	PETTY CASH-FINANCE/TRAVEL 31 521306443	14114 PUBLIC WORKS	08/14/2018	\$1,070.00 \$1,070.00		08/28/2018		R&R-Invoice	REGISTRATION-MARY CARTER NEW ORLEANS, LA
10863	AUTO-CHLOR SYSTEM 81 598106419	188200100366 HUMAN & CULTURAL SERVICES	08/15/2018	\$1,063.55 \$1,063.55		08/28/2018		R&R-Invoice	DISHWASHING SERVICE FOR EARLY CHILDHOOD
13752	JACKSON SHELTER FOR BATTERED 85 873106742	082018 PLANNING & DEVELOPMENT	08/20/2018	\$1,062.54 \$1,062.54		08/28/2018		R&R-Invoice	REIMBURSEMENT FOR THE MONTH OF JULY 2018
17485	BATTERY SALES & SERVICE LLC 1 442406316 31 521206316 1 442406316 1 442406316 1 406106316 1 442406316 1 442406316 1 453006316 31 522206316 5 504106316	M9878 PUBLIC SAFETY - POLICE PUBLIC WORKS PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE ADMINISTRATION PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC WORKS PUBLIC WORKS PARKS & RECREATION	07/09/2018	\$1,056.84 \$79.96 \$73.91 \$79.96 \$79.96 \$117.26 \$117.26 \$117.26 \$59.43 \$251.88 \$79.96		08/28/2018		Limited-PO	AUTOMOTIVE BATTERIES COMMERICAL BATTERIES
LK	2178 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$1,056.84					
	001	M9878 65-7 BATTERY FOR PC 1483		1.000	Received	\$79.96			
	002	M9900 866 BATTERY FOR PT 753		1.000	Received	\$73.91			
	003	M9880 65-7 BATTERY FOR SUV 64		1.000	Received	\$79.96			
	004	M9907 65-7 BATTERY FOR PC 1529		1.000	Received	\$79.96			
	005	M9915 94R-60 BATTERY FOR TK 77		1.000	Received	\$117.26			
	006	M9924 BATTERY FOR PC 1787		1.000	Received	\$117.26			
	007	M9923 BATTERY FOR PT 788		1.000	Received	\$117.26			
	008	M9926 BATTERY FOR PT 649		1.000	Received	\$59.43			
	009	M9943 BATTERY FOR TK 717		3.000	Received	\$251.88			
	010	10117 PT 700 BATTERY		1.000	Received	\$79.96			
3024	UNITED RENTALS(NORTH AMERICA) 31 521356419	158917145-001 PUBLIC WORKS	07/13/2018	\$1,047.53 \$1,047.53		08/28/2018		R&R-Invoice	FOR EMERGENCY RENTAL FOR TRAIN #2, TRAIN #3 CYCLIC VALVE ACTUA TORS AT OB CURTIS
10427	MIPCO IMPRESSION PRODUCTS INC 31 520106514	149000 PUBLIC WORKS	08/01/2018	\$1,030.37 \$1,030.37		08/28/2018		R&R-Invoice	COPIER RENTAL
11920	ALFRED CLARK ENTERPRISE 01		08/16/2018	\$1,000.00		08/28/2018		R&R-Invoice	01

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 450206419	PUBLIC WORKS		\$1,000.00					GROVE PARK DRAINAGE IMPROVEMEN T
72980	MISSISSIPPI YARD BARBER LLC 31 521356419	1203 PUBLIC WORKS	07/25/2018	\$1,000.00 \$1,000.00		08/28/2018		R&R-Invoice	FOR LANDSCAPING SERVICES FOR CLEANILESS FOR THE PLANT AT O B CURTIS
72980	MISSISSIPPI YARD BARBER LLC 31 521356419	1209 PUBLIC WORKS	07/27/2018	\$1,000.00 \$1,000.00		08/28/2018		R&R-Invoice	FOR LANDSCAPING SERVICES FOR AT O B CURTIS W T P THE CLEANILESS FOR THE PLANT
72980	MISSISSIPPI YARD BARBER LLC 31 521356419	1211 PUBLIC WORKS	08/08/2018	\$1,000.00 \$1,000.00		08/28/2018		R&R-Invoice	FOR LANDSCAPING SERVCEES FOR AT O B CURTIS W T P THE CLEANILESS FOR THE PLANT
53969	BETTER MARKETING KONNECTION 1 415106218 PK 1438 Toner	170080 ADMINISTRATION	08/08/2018	\$994.95 \$994.95 \$994.95		08/28/2018		Regular-PO	TONER #170080 SCANNED STAMP #170371 DOME HANDEZE #170206
	001	(Quote) HP-CF287A / Toner		10.000	Received	\$550.00			
	002	HP - CF280A (Toner)		10.000	Received	\$290.00			
	003	Support Gloves, Dome Handeze (		1.000	Received	\$29.95			
	004	Shiny S-842 / Scanned Stamp (S		10.000	Received	\$125.00			
57981	STAFFING INNOVATIONS INC 4 904006419	11170 ADMINISTRATION	07/16/2018	\$982.40 \$982.40		08/28/2018		R&R-Invoice	TEMPORARY HELP / RECORDS #11170 #11177 MANAGMENT DIVISION(WEEKLY X 2)
51877	A COMPLETE FLAG SOURCE INC 1 401706419 1 453006419 LK 2608 Care Maint./Keyshia Sanders	6351 GENERAL GOVERNMENT PUBLIC WORKS	06/08/2018	\$980.00 \$676.00 \$304.00 \$980.00		08/28/2018		Limited-PO	6 X 10 FT NYL CITY OF JACKSON 6X10 FT NYL CITY OF JACKSON APP 10X12 FT NYL-GLO US APP 10X15 FT NYL-GLO US
	001	6 x 10 Ft Nyl City Of Jackson		1.000	Invoiced	\$250.00			
	002	10 x 15 Ft Nyl-Glo US		1.000	Invoiced	\$240.00			
	003	6 x 10 Ft Nyl City Of Jackson		1.000	Invoiced	\$250.00			
	004	10 x 15 Ft Nyl-Glo US		1.000	Invoiced	\$240.00			
53638	HALL'S TOWING SERVICE INC 1 442206465	071918 PUBLIC SAFETY - POLICE	07/19/2018	\$975.00 \$975.00		08/28/2018		R&R-Invoice	SERVICES 420550,423224,421413, 421140,421175,420789,420788,42 420394,421804,421508,421780,42 2017,422158 13TOWS
12221	MUNICIPAL CODE CORP 1 402006419	00314595 GENERAL GOVERNMENT	08/06/2018	\$950.00 \$950.00		08/28/2018		R&R-Invoice	ONLINE CODE HOSTING 8/1/2018 TO 7/31/2019
34651	EATON CORPORATION , 30 2108	018071900 Liabilities	07/19/2018	\$946.47 \$946.47		08/28/2018		R&R-Invoice	WATER REFUND ACC 61149450
53048	A-1 TRANSMISSION INC 1 442406316	07202018 PUBLIC SAFETY - POLICE	07/20/2018	\$945.00 \$945.00		08/28/2018		Limited-PO	R & R OVERHAUL(OVERDRIVE) PARTS FLUID LABOR TRANSMISSION & TORQUE CONVERTE PC1537

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

EN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LK	2975 PC 1537	TRANSMISSION OVERHAUL AND REPAIR FOR PC 1537		\$945.00					
	001	PC 1537 TRANSMISSION OVERHAUL A		1.000	Received	\$945.00			
9138	MID SOUTH TIRE & TRUCK SERVICE	S-238353	07/02/2018	\$935.00		08/28/2018		Limited-PO	TIRE REPAIRS SERVICE CALLS AFTER HOURS TIRE SWITCHES
	31 521406316	PUBLIC WORKS		\$45.00					
	31 521406316	PUBLIC WORKS		\$45.00					
	31 521356316	PUBLIC WORKS		\$185.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
	31 522206316	PUBLIC WORKS		\$110.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
LK	2320	TIRE REPAIR FOR MUNICIPAL VEHICLES		\$1,025.00					
	001	S 238353 TK 737 TIRE REPAIR		1.000	Received	\$45.00			
	002	S238357 TK 768 TIRE REPAIR		1.000	Received	\$45.00			
	003	S238389 PT 661 TIRE REPAIR		1.000	Received	\$185.00			
	004	S238477 TIRE REPAIR FOR PC 14		1.000	Received	\$110.00			
	005	S238530 TIRE REPAIR FOR TK 787		1.000	Cancelled	\$90.00			
	006	S238532 TIRE REPAIR FOR PC 182		1.000	Received	\$110.00			
	007	S238533 TIRE REPAIR FOR TK 745		1.000	Received	\$110.00			
	008	S238558 TIRE REPAIR FOR PC 178		1.000	Received	\$110.00			
	009	S238559 TIRE REPAIR FOR PC 16		1.000	Received	\$110.00			
	010	S238585 TIRE REPAIR FOR PC 14		1.000	Received	\$110.00			
8145	JEFCOAT FENCE CO INC	9764	06/07/2018	\$933.05		08/28/2018		Regular-PO	1 7/8" X 7' BS PIPE POST 60 LINK FABRIC 1 5/8" BS PIPE 9GA GALVANIZED (2"MESH) CHAIN 1 5/8" SLEEVE PRESSED STEEL LO
	5 504106311	PARKS & RECREATION		\$933.05					
PK	1230	MATERIALS NEEDED TO REPAIR FENCE AT VA BALLFIELD		\$933.05					
	001	(QUOTE) 1 7/8" X 7' BS PIPE P		6.000	Received	\$84.54			
	002	60" 9 GA. GALVANIZED (2" MESH)		200.000	Received	\$712.00			
	003	1 5/8" BS PIPE		63.000	Received	\$97.65			
	004	1 5/8" SLEEVE		4.000	Received	\$7.92			
	005	1 7/8" X 1 5/8" PRESSED STEEL		6.000	Received	\$14.34			
	006	8 1/4" 9 GA. ALUMINUM TIE WIRE		200.000	Received	\$16.60			
7981	STAFFING INNOVATIONS INC	11193	08/07/2018	\$919.80		08/28/2018		R&R-Invoice	TEMPS: CHELSEA CHEATHAN JEREMY PURVIS PATRICIA DAVIS TASHA THIGPEN
	1 415106489	ADMINISTRATION		\$919.80					
0377	ENTERGY	19832187CC	08/28/2018	\$918.48		08/28/2018	19832336	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$918.48					
	0+19832187	1 441706451				08/20/2018	0.1	\$918.48	ELECTRIC LIGHT AND POWER
1263	SIMMONS DEXTER	08172018	08/17/2018	\$908.84		08/28/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(14J-172-WC)001
	1 407926766	GENERAL GOVERNMENT		\$908.84					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
47095	SOUTHEASTERN AUTO SPRINKLER CO	940001229	07/31/2018	\$890.00		08/28/2018		R&R-Invoice	ANNUAL INSPECTION FOR FIRE
	187 565106461	PLANNING & DEVELOPMENT		\$890.00					SPRINKLER SYSTEM
72068	BUSBY COMPANIES	082218	08/22/2018	\$886.61		08/28/2018		R&R-Invoice	COJ PARKS & REC
	5 501106449	PARKS & RECREATION		\$886.61					2018 MIND, BODY, SOUL 5K RACE, & HEALTH WELLNESS EXPO ADVERTISEMENT
19407	DAILY EQUIPMENT COMPANY	J24784	05/29/2018	\$876.20		08/28/2018		Limited-PO	CAP RADIATOR THERMOSTAT
	9 455106316	PUBLIC WORKS		\$876.20					FAN ASSY TANK ASSY FREIGHT CAP THER TRNSFR FREIGHT
LK	2442 J24784 AND J 24703	PARTS FOR F 13		\$876.20					
	001	J24784 CAP, D2D3A AND THER TRA		1.000	Received	\$50.64			
	002	J24703 FAN AND TANK FOR F 13		1.000	Received	\$825.56			
09387	JACKSON SUPPLY CO	S4301696.001	06/11/2018	\$875.00		08/28/2018		Limited-PO	722 30LB REFRIGERANT
	1 453006461	PUBLIC WORKS		\$875.00					
LK	2611 CITY HALL			\$875.00					
	001	R22 FREON 30LB DRUM		2.000	Invoiced	\$875.00			
71879	CRAFT MILTON	08172018	08/17/2018	\$870.02		08/28/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$870.02					BENEFITS(16J-17-WC)001
20377	ENTERGY	19831767CC	08/28/2018	\$864.70		08/28/2018	198318	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$864.70					
	0+19831767	1 453006451				08/20/2018	0.1	\$864.70	ELECTRIC LIGHT AND POWER
71777	BELL DERRICK	08172018	08/17/2018	\$864.78		08/28/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$864.78					BENEFITS(15J-01-WC)001
73065	STAFFMARK	0003770897	07/19/2018	\$863.41		08/28/2018		R&R-Invoice	TEMP WORKER CORR DARO J SPANN
	31 521356489	PUBLIC WORKS		\$863.41					AND ASWAD A STAPLETON OB CURTIS
62100	AUTOZONE	0037856784	07/18/2018	\$855.29		08/28/2018		Limited-PO	AIR FILTER DISC HARDWARE
	31 521406316	PUBLIC WORKS		\$531.91					COIL R134A REFRIGER WIPER
	1 442406316	PUBLIC SAFETY - POLICE		\$34.37					KIT SHOCKS BRAKE PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$104.56					BLADES PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$184.45					
LK	3160	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$855.29					
	001	37856784 STP AIR FILTER 11.99;		1.000	Received	\$531.91			
	002	37856657 R134A REFRIGER 15.58;		1.000	Received	\$34.37			
	003	37856601 DURALAST AERO 21' WIP		1.000	Received	\$104.56			
	004	37856478 DURALAST WIPER BLADE		1.000	Received	\$104.56			
	005	37856599 RETURN OF INVOICE 378		1.000	Received	\$104.56-			
	006	37856435 RADIATOR 103.99; WATE		1.000	Received	\$184.45			
65155	JACKSON NEUROSURGERY CLINIC	000100211826	07/30/2018	\$835.91		08/28/2018		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$835.91					
68574	NEWSOUTH NEUROSPINE PAIN CNTR	C87004HP	07/26/2018	\$833.41		08/28/2018		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)001

1P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

EN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926481	GENERAL GOVERNMENT		\$833.41					
0377	ENTERGY	60188810CC	08/28/2018	\$832.91		08/28/2018	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$832.91					
	0+60188810 1 442416451	PUBLIC SAFETY - POLICE				08/20/2018	0.1	\$832.91	ELECTRIC LIGHT AND POWER
6825	ADVANTAGE STAFFING	2007189	07/27/2018	\$831.91		08/28/2018		R&R-Invoice	FOR LYNER S CROMWELL OB CURTIS
	31 521356489	PUBLIC WORKS		\$831.91					
9303	CAPITAL CITY SECURITY INC	14578	08/01/2018	\$817.70		08/28/2018		R&R-Invoice	SECURITY SERVICE
	9 455106420	PUBLIC WORKS		\$817.70					
9462	TRUSTMARK NATIONAL BANK	10492	08/15/2018	\$801.10		08/28/2018		R&R-Invoice	AMERICAN AIRLINES-A. HARRIS
	4 904006474	ADMINISTRATION		\$801.10					PHILADELPHIA, PA
7981	STAFFING INNOVATIONS INC	11185	07/30/2018	\$779.78		08/28/2018		R&R-Invoice	TEMPORARY HELP / RECORDS
	4 904006419	ADMINISTRATION		\$779.78					#11185 #11192
									MANAGEMENT DIVISION(WEEKLY 2)
0427	MIPCO IMPRESSION PRODUCTS INC	148978	08/01/2018	\$767.95		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$767.95					
2963	BURNETT LIME COMPANY INC	CAL49545	08/06/2018	\$750.00		08/28/2018		R&R-Invoice	FOR EMERGENCY HOSES NEEDED FOR
	31 521356317	PUBLIC WORKS		\$750.00					OPERATION AT O B CURTIS W T P
									THE LEASED CALFLO SYSTEM FOR
2030	ADCAMP INC	37822	07/31/2018	\$737.18		08/28/2018		R&R-Invoice	HOT MIX USED FOR ROUTINE
	1 451246320	PUBLIC WORKS		\$737.18					MAINTENANCE
0237	NEWSOUTH NEUROSPINE LLC	C87004JO	07/26/2018	\$724.78		08/28/2018		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$724.78					
9462	TRUSTMARK NATIONAL BANK	10490	08/15/2018	\$721.60		08/28/2018		R&R-Invoice	DELTA AIRLINES-C. THOMPSON
	1 436006474	HUMAN & CULTURAL SERVICES		\$721.60					HAMPTON, VA - CONFERENCE
6371	PETTY CASH-FINANCE/TRAVEL	14117	08/14/2018	\$719.55		08/28/2018		R&R-Invoice	HOTEL-CHRISTINE WELCH
	187 565206473	PLANNING & DEVELOPMENT		\$719.55					BUS INSPECTIONS
6371	PETTY CASH-FINANCE/TRAVEL	14118	08/14/2018	\$719.55		08/28/2018		R&R-Invoice	HOTEL-MARILYN GUICE
	187 565206473	PLANNING & DEVELOPMENT		\$719.55					BUS INSPECTIONS
0377	ENTERGY	18624445CC	08/28/2018	\$710.33		08/28/2018	18624668	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$710.33					
	0+18624445 1 491006451	HUMAN & CULTURAL SERVICES				08/20/2018	0.1	\$710.33	ELECTRIC LIGHT AND POWER
7981	STAFFING INNOVATIONS INC	11184	07/30/2018	\$705.60		08/28/2018		R&R-Invoice	TEMPS: CHELSEA CHEATHAN
	1 415106489	ADMINISTRATION		\$705.60					JEREMY PURVIS
									PATRICIA DAVIS TASHA THIGPEN
									JULY 23 - 27 2018
3063	MISSISSIPPI AG COMPANY INC	87154	08/14/2018	\$700.70		08/28/2018		R&R-Invoice	BOOM TRACTOR MOWER WHICH IS
	5 504106464	PARKS & RECREATION		\$700.70					T248
									USED TO CUT THE RIGHT OF WAYS
1055	HICKS TOWING SERVICE	072418	07/24/2018	\$675.00		08/28/2018		R&R-Invoice	WRECKER SERVICE 088196,089882,
	1 442206465	PUBLIC SAFETY - POLICE		\$675.00					092062,095621,095964,098866,
									100861,010729 9TOWS
3638	HALL'S TOWING SERVICE INC	073118	07/31/2018	\$670.00		08/28/2018		R&R-Invoice	4 TOWS @75=300

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442206465	PUBLIC SAFETY - POLICE		\$670.00					PLUS 1 TOW @370=670.00
63856	ANGLIN TIRE CO	274051	01/09/2018	\$667.84		08/28/2018		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$667.84					TIRES ANIMAL CONTROL PT 767
63856	ANGLIN TIRE CO	273258	11/27/2017	\$654.00		08/28/2018		R&R-Invoice	TIRES
	31 521506316	PUBLIC WORKS		\$654.00					TK 633
71954	MS ASSOCIATION OF SELF-INSURER	07182018	07/18/2018	\$650.00		08/28/2018		R&R-Invoice	MEMBERSHIP RENEWAL
	1 407906443	GENERAL GOVERNMENT		\$650.00					
56097	PULLUM JERMAINE	08172018	08/17/2018	\$645.80		08/28/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$645.80					BENEFITS(02J-234-WC)001
63856	ANGLIN TIRE CO	272334	10/13/2017	\$644.46		08/28/2018		R&R-Invoice	TIRES
	31 521406319	PUBLIC WORKS		\$644.46					TIRES FOR TK 720
63856	ANGLIN TIRE CO	273259	11/27/2017	\$644.00		08/28/2018		R&R-Invoice	TIRES
	1 451256316	PUBLIC WORKS		\$644.00					FOR TR 283
20377	ENTERGY	18624239CC	08/28/2018	\$642.24		08/28/2018	18624445	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$642.24					
	0+18624239	1 441706451	FIRE DEPARTMENT			08/20/2018	0.1	\$642.24	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	32894	05/15/2018	\$625.43		08/28/2018		Regular-PO	PENS STAPLER HOLE PUNCH
	1 451106218	PUBLIC WORKS		\$625.43					HIGHLIGHTERS CORRECTION TAPE
									KEYBOARD REST RECEIPT BOOK
									DESK ORGANIZER OFFICE SUPPLIE
PK	1099 Office Supplies			\$625.43					
	001	(Quote) Black Gel Pens (boxes		2.000	Received	\$46.60			
	002	Desk Stapler, SWI-71101		1.000	Received	\$19.76			
	003	Three Hole Punch, UNV-74323		1.000	Received	\$15.90			
	004	Keyboard Rest, IVR-51451		1.000	Received	\$19.95			
	005	Money Receipt Book, ABF-SC1152		4.000	Received	\$39.80			
	006	Desk Organizer, KTK-ORG620		1.000	Received	\$13.16			
	007	Assorted Highlighters 12/Set, UN		1.000	Received	\$9.65			
	008	Correction Tape 10/Pk, TOM-687		1.000	Received	\$24.46			
	009	Memo Pads 12/Pk, UNV-20435		5.000	Received	\$79.90			
	010	First Aid Kit, FAO-90754		1.000	Received	\$21.96			
	011	Hand Sanitizer, GOJ-9652-12EA		6.000	Received	\$34.80			
	012	Scotch Tape 6/Pk, MMM-6122		5.000	Received	\$94.00			
	013	Manila File Folders, UNV-16413		5.000	Received	\$99.75			
	014	White Address Labels, AVE-5160		1.000	Received	\$44.29			
	015	Pop-Up Note Pads, MMM-R33010SS		1.000	Received	\$21.56			
	016	Pop-Up Note Pads, MMM-5845-SSU		2.000	Received	\$25.90			
	017	BIC Black Pens, BIC-RLC11-BK		1.000	Received	\$13.99			
54088	MODULAR SPACE CORP	502533225	08/01/2018	\$623.63		08/28/2018		R&R-Invoice	LEASE OF PROPERTY IMPOUND LOT
	1 442706512	PUBLIC SAFETY - POLICE		\$623.63					
20377	ENTERGY	16488975CC	08/28/2018	\$622.72		08/28/2018	16489171	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$622.72					

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

EN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+16488975	1 441706451	FIRE DEPARTMENT			08/20/2018	0.1	\$622.72	ELECTRIC LIGHT AND POWER
7922	HEALTH GLASS CP	38469	07/17/2018	\$620.00		08/28/2018		Limited-PO	WINDSHIELD INSTALLED
	1 442406316	PUBLIC SAFETY - POLICE		\$310.00					WINDSHIELD INSTALLED
	1 442406316	PUBLIC SAFETY - POLICE		\$165.00					WINDSHIELD INSTALLED
	1 442406316	PUBLIC SAFETY - POLICE		\$145.00					WINDSHIELD INSTALLED
LK	2919 38464, 38477, 38469,	37847 WINDSHIELD REPLACEMENT		\$620.00					
	001	38464 INSTALLED WINDSHELD ON T		1.000	Received	\$145.00			
	002	38477 INSTALLED WINDSHIELD ON		1.000	Received	\$165.00			
	003	38469 INSTALL WINDSHIELD ON TK		1.000	Received	\$165.00			
	004	37847 INSTALL WINDSHIELD ON P		1.000	Received	\$145.00			
0377	ENTERGY	19832005CC	08/28/2018	\$611.23		08/28/2018	19832187	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$611.23					
	0+19832005	1 441706451	FIRE DEPARTMENT			08/20/2018	0.1	\$611.23	ELECTRIC LIGHT AND POWER
0789	CINTAS CORPORATION	210536974	07/24/2018	\$611.38		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$611.38					
1724	CRIME STOPPERS OF JACKSON	08102018	08/10/2018	\$609.21		08/28/2018		R&R-Invoice	CRIME STOPPERS OF JACKSON FOR THE MONTH OF JULY 2018
	1 2369	Liabilities		\$609.21					
0427	MIPCO IMPRESSION PRODUCTS INC	147688	07/03/2018	\$597.38		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$597.38					
3378	JACKSON HMA LLC	3100836 070318	07/03/2018	\$591.84		08/28/2018		R&R-Invoice	WORKERS' COMP FEE
	1 407926481	GENERAL GOVERNMENT		\$591.84					FREDERICK BOGAN
0427	MIPCO IMPRESSION PRODUCTS INC	148997	08/01/2018	\$588.19		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$588.19					
1467	**MS FILING SYSTEMS INC	554360KJAN1	02/28/2018	\$587.50		08/28/2018		Regular-PO	LETTER FLAT BOX
	1 415106218	ADMINISTRATION		\$587.50					
	PK 672 Storage Boxes			\$587.50					
	001	QUOTE--Letter Size Storage Box		250.000	Received	\$587.50			
3001	McGRAW GOTTA GO TOILETS	19896B 080318	08/03/2018	\$588.00		08/28/2018		R&R-Invoice	OLE SKOOL FESTIVAL
	5 501106419	PARKS & RECREATION		\$588.00					SMITH WILLS STADIUM
3856	ANGLIN TIRE CO	274037	01/09/2018	\$584.25		08/28/2018		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$584.25					
2671	HARPER SHANA S	08022018	08/02/2018	\$583.74		08/28/2018		R&R-Invoice	MILEAGE REIMBURSEMENT FOR MAY JULY 2018
	355 433806472	HUMAN & CULTURAL SERVICES		\$583.74					
0736	APAC MISS INC	4000080596	08/04/2018	\$582.40		08/28/2018		R&R-Invoice	SC-1 TYPE 8 HOT MIX
	1 451246320	PUBLIC WORKS		\$582.40					
0425	SMITH ENEKE WILLIAMS	08172018	08/17/2018	\$571.60		08/28/2018		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
6186	O'REILLY AUTOMOTIVE INC.	1240-151972	07/31/2018	\$562.19		08/28/2018		Limited-PO	D3R(2) FAN ASSY ANTIFREZ RADIATOR PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$304.35					
	1 442406316	PUBLIC SAFETY - POLICE		\$257.84					
LK	3088 open			\$562.19					
	001	PC1617 FAN ASASY.RADIATOR,AN		1.000	Received	\$304.35			



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	PC1639 BULB 1240-151972		1.000	Received	\$128.92			
	003	PC1639 BULB 1240-151984		1.000	Received	\$128.92			
12760	NEELYS AUTO ELECTRIC SERVICE	052821	04/18/2018	\$560.97		08/28/2018		R&R-Invoice	TRUCK HAD ADDITIONAL ITEMS CHARGED TO TK633
	31 521506316	PUBLIC WORKS		\$560.97					
56825	ADVANTAGE STAFFING	2007190	07/27/2018	\$556.40		08/28/2018		R&R-Invoice	TEMP: GIP BUTLER
	31 521356489	PUBLIC WORKS		\$556.40					WEEK ENDING 7/22/18
53001	MCGRAW GOTTA GO TOILETS	19842B	07/31/2018	\$539.00		08/28/2018		R&R-Invoice	MOVIES IN THE PARK WESTSIDE PARK
	5 501256419	PARKS & RECREATION		\$539.00					
34757	WECO, INC	1520072518	08/06/2018	\$537.35		08/28/2018		R&R-Invoice	PAYMENT FOR REPAIR OF PUMP LEAKING FLUID WHILE PUMPINP
	187 565206317	PLANNING & DEVELOPMENT		\$218.96					
	187 565106461	PLANNING & DEVELOPMENT		\$305.00					
	187 565206419	PLANNING & DEVELOPMENT		\$13.39					
10789	CINTAS CORPORATION	210536967	07/24/2018	\$526.20		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$526.20					
13064	J.B.S. LAWN	08132018	08/13/2018	\$525.00		08/28/2018		R&R-Invoice	CUTTING OF GRASS & WEEDS 4038 WILL O RUN (2017-1609)
	1 442716485	PUBLIC SAFETY - POLICE		\$525.00					
10377	ENTERGY	18291369BB	08/28/2018	\$512.29		08/28/2018	18292342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$512.29					
	0+18291369	1 441706451	FIRE DEPARTMENT			08/20/2018	0.1	\$512.29	ELECTRIC LIGHT AND POWER
15983	EMPIRE TRUCK SALES INC	RE001112191:01	07/25/2018	\$508.50		08/28/2018		Limited-PO	PERFORMED DOC FACE PROCEDURE CHARGE RATTTLING COMING FROM 1 AFTER REGEN COMPLETED BOX
	31 522206316	PUBLIC WORKS		\$508.50					
	LK 3014	RE001112191:01	INSPECTED TRUCK FOR LEAKS	\$508.50					
	001	RE001112191:01	INSPECTED TRUCK	1.000	Received	\$508.50			
19953	INJURED WORKERS PHARMACY LLC	3687105	08/01/2018	\$507.50		08/28/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$507.50					
16371	PETTY CASH-FINANCE/TRAVEL	14085	08/17/2018	\$506.40		08/28/2018		R&R-Invoice	MEALS-LESLIA HATCHER
	4 904006473	ADMINISTRATION		\$506.40					SAN DIEGO, CA - CONFERENCE
19462	TRUSTMARK NATIONAL BANK	10491	08/15/2018	\$506.41		08/28/2018		R&R-Invoice	EXPEDIAN-CLORA N MITCHELL
	1 411406474	ADMINISTRATION		\$506.41					CHICAGO, IL - TRAINING COURSE
16910	REHABILITATION INC	182526772750	07/18/2018	\$501.80		08/28/2018		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)00 & 08/06/18
	1 407946419	GENERAL GOVERNMENT		\$501.80					07/19/18 07/26/18 08/02/18
12921	SCANTRON CORPORATION	14032050	10/01/2017	\$501.00		08/28/2018		R&R-Invoice	FOR ENHANCED MAINTENANCE FOR THE TRAINING CENTER FOR MAR 23
	1 441106514	FIRE DEPARTMENT		\$501.00					SCANNER SCANTRON SCORE AT 2017 - MARCH 22 2018 3-5-17

=====  
 \*\* Payments Under \$5,000 - Over \$500 \* \$364,815.24

P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
0304	DEEP SOUTH SPRING & BLADE INC	45103	07/24/2018	\$500.00		08/28/2018		Limited-PO	SPRING EQUALIZER & PARTS
	9 506106316	PUBLIC WORKS		\$500.00					TR-0297
	LK 3020 45103 SPRING, EQUALIZER AND PARTS FOR TR 297			\$500.00					
	001	45103 SPRING, EQUALIZER AND PA		1.000	Received	\$500.00			
3860	G & G ENTERPRISES	2018-2606	06/26/2018	\$500.00		08/28/2018		Limited-PO	JR JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$500.00					
	LK 2749 Custodial			\$500.00					
	001	Jr. Jumbo Tissue		20.000	Invoiced	\$500.00			
1128	COKE BORING INC	61418	06/14/2018	\$499.76		08/28/2018		Limited-PO	DRAIN AND FLUSH FUEL TANK
	31 521406316	PUBLIC WORKS		\$499.76					FILTERS PARTS LABOR
									REPLACED FUEL FILTERS AND AIR
	LK 2914 61418 PM SERVICE ON T	208 DRAIN AND FLUSH, REPLACE FUEL AN		\$499.76					
	001	61418 DRAIN AND FLUSH FULE TAN		1.000	Received	\$499.76			
4279	WRM-FM 100.5FM	18070042	07/31/2018	\$500.00		08/28/2018		R&R-Invoice	PARKS AND RECREATION
	5 501106419	PARKS & RECREATION		\$500.00					
0401	XEROX CORPORATION	094083857	08/02/2018	\$496.31		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$496.31					
6371	PETTY CASH-FINANCE/TRAVEL	14094	08/14/2018	\$495.00		08/28/2018		R&R-Invoice	HOTEL-JESSE ROBINSON
	2 907006473	PUBLIC SAFETY - POLICE		\$495.00					BRUCE, MS
6371	PETTY CASH-FINANCE/TRAVEL	14096	08/14/2018	\$495.00		08/28/2018		R&R-Invoice	HOTEL-DERIC HEARN
	2 907006473	PUBLIC SAFETY - POLICE		\$495.00					BRUCE, MS
6371	PETTY CASH-FINANCE/TRAVEL	14098	08/14/2018	\$495.00		08/28/2018		R&R-Invoice	HOTEL-KEITH FREEMAN
	2 907006473	PUBLIC SAFETY - POLICE		\$495.00					BRUCE, MS
0789	CINTAS CORPORATION	210429400	11/28/2017	\$470.36		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$470.36					
6371	PETTY CASH-FINANCE/TRAVEL	14044	08/14/2018	\$465.00		08/28/2018		R&R-Invoice	HOTEL-MALCOLM MACON
	2 907006473	PUBLIC SAFETY - POLICE		\$465.00					TUPELO, MS - COURSE
0789	CINTAS CORPORATION	210540050	07/31/2018	\$461.28		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$461.28					
0293	POLK'S DISCOUNT DRUGS # 6	08162018	08/16/2018	\$457.59		08/28/2018		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)
	1 407926212	GENERAL GOVERNMENT		\$457.59					00
6485	STAFFERS INC	68619	07/06/2018	\$457.41		08/28/2018		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$457.41					
6485	STAFFERS INC	78864	08/03/2018	\$457.41		08/28/2018		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$457.41					
1818	SPECTRUM EMPLOYMENT AGENCY INC	9397	08/17/2018	\$453.60		08/28/2018		R&R-Invoice	CHADRICK THOMAS
	1 411106411	ADMINISTRATION		\$453.60					INVOICE 9397
									08/13/18 -08/17/18
4616	SILVERCOTE LLC ,	018080300	08/03/2018	\$453.03		08/28/2018		R&R-Invoice	WATER REFUND ACC 23835682
	30 2108	Liabilities		\$453.03					
0860	MEL LUNA SAW CO	86652	07/17/2018	\$450.99		08/28/2018		Limited-PO	ROPE SPARK PLUG RECOIL
	5 504106316	PARKS & RECREATION		\$116.09					WASHER FUEL FILTER FUEL

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
	1 451256316	PUBLIC WORKS		\$136.45					CHAIN BAR BERRING CLIP &
	1 451256316	PUBLIC WORKS		\$44.00					LINE OIL CHAINS REPAIR
	1 451256316	PUBLIC WORKS		\$44.00					
	1 451256316	PUBLIC WORKS		\$68.00					
	1 451256316	PUBLIC WORKS		\$42.45					
LK	2528	PARTS UNDER STATE CONTRACT FOR THE REPAIR OF CITY EQUIPMEN		\$450.99					
	001	86652	5" ROPE, SPARK PLUG, REC	1.000	Received	\$116.09			
	002	86653	CS 331 68 DL CHAIN 21.00	1.000	Received	\$136.45			
	003	86643	81 DL CHAIN CS 347	1.000	Received	\$22.00			
	004	86642	CS 398 81 DL CHAIN	1.000	Received	\$22.00			
	005	86641	84 DL CHAIN CS 399	1.000	Received	\$34.00			
	006	86597	REPAIR OF FS90	1.000	Received	\$42.45			
	007	86632	81 DL CHAIN CS 398	1.000	Received	\$22.00			
	008	86631	CS 347 81 DL CHAIN	1.000	Received	\$22.00			
	009	86630	84" DL CHAIN CS 399	1.000	Received	\$34.00			
5329	LEWIS BODY SHOP & WRECKER	2018-1307	06/19/2018	\$450.00		08/28/2018		R&R-Invoice	WRECKER SERVICE 10404,13772,
	1 442206465	PUBLIC SAFETY - POLICE		\$450.00					13774,13948,13949,13950
									6 TOWS
6485	STAFFERS INC	68736	07/20/2018	\$445.83		08/28/2018		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$445.83					
6485	STAFFERS INC	78975	08/17/2018	\$445.83		08/28/2018		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$445.83					
0995	TAYLOR VODIE	08162018	08/16/2018	\$444.42		08/28/2018		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	81 598106472	HUMAN & CULTURAL SERVICES		\$444.42					
0377	ENTERGY	16745341CC	08/28/2018	\$442.58		08/28/2018	16745614	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$442.58					
	0+16745341	1 441706451	FIRE DEPARTMENT			08/20/2018	0.1	\$442.58	ELECTRIC LIGHT AND POWER
0427	MIPCO IMPRESSION PRODUCTS INC	149235	08/02/2018	\$442.17		08/28/2018		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$442.17					
0377	ENTERGY	16668865CC	08/28/2018	\$441.81		08/28/2018	16669152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$441.81					
	0+16668865	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$441.81	ELECTRIC LIGHT AND POWER
3809	TROY GROUP	430444	07/20/2018	\$435.00		08/28/2018		Regular-PO	MICR TONER SECURE HY
	1 411306218	ADMINISTRATION		\$420.00					CARTRIDGE FREIGHT
	1 411306422	ADMINISTRATION		\$15.00					
PK	1339	MICR TONER CARTRIDGE-CHECK PRINTER		\$435.00					
	001	(QUOTE)	MICR TONER CARTRIDGE	1.000	Received	\$420.00			
	002	FREIGHT		1.000	Received	\$15.00			
7011	CAPITAL SECURITY SERVICES INC	406705	08/01/2018	\$432.00		08/28/2018		R&R-Invoice	FOR ALARM SYSTEM
	1 448206419	PUBLIC WORKS		\$432.00					
0856	CITIBANK N A	5974159	07/12/2018	\$419.58		08/28/2018		Limited-PO	INDOOR/OUTDOOR FOLDING CHAIR
	31 521406299	PUBLIC WORKS		\$419.58					

755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

.N#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LK	2900 Water Maint.			\$419.58					
	001	Earth Tan Folding Chairs		21.000	Invoiced	\$419.58			
	002	Sales Tax		1.000	Invoiced	\$33.57			
	003	Credit: Earth Tan Folding Chai		21.000	Invoiced	\$419.58-			
	004	Credit: Sales Tax		1.000	Invoiced	\$33.57-			
	005	Indoor/Outdoor Folding Chairs		21.000	Invoiced	\$419.58			
.275	MITCHELL INTERNATIONAL INC	5914980 072318	07/23/2018	\$419.00		08/28/2018		R&R-Invoice	WORKERS' COMP FEE
	1 407926212	GENERAL GOVERNMENT		\$419.00					DERWIN LAMPKIN
0860	MEL LUNA SAW CO	86780	08/07/2018	\$416.73		08/28/2018		Limited-PO	BH 72" BLADES BLADE BOTS & WASHERS BLADE DRIVERS
	5 504106464	PARKS & RECREATION		\$416.73					
LK	3186 PARTS TO REPAIR	RLM136;RLM150;RLM121;RLM152;RLM166;RLM145		\$416.73					
	001	72" BH BLADES		18.000	Received	\$315.00			
	002	Blades, bolts, & washers		12.000	Received	\$59.88			
	003	Blade drivers		3.000	Received	\$41.85			
0377	ENTERGY	16668378CC	08/28/2018	\$415.72		08/28/2018	16668634	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$415.72					
	0+16668378	5 504106451				08/20/2018	0.1	\$415.72	ELECTRIC LIGHT AND POWER
2100	AUTOZONE	0037855815	07/17/2018	\$412.35		08/28/2018		Limited-PO	CONTROL ARM/BALL DLG ROTOR TIRE ROD END NA WHEEL NUTS CONT SRM W BJ FT BRAKE PADS BLOWER MOTOR WIPER BLADES
	1 442406316	PUBLIC SAFETY - POLICE		\$159.97					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$210.39					
LK	3162 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$412.35					
	001	37855815 CONTROL ARM 2 @ 62.99		1.000	Received	\$159.97			
	002	37855808 BLOWER MOTOR PC 1435		1.000	Received	\$41.99			
	003	37855680 NA WHEEL NUTS PC 1784		1.000	Received	\$36.83			
	004	37855608 WIPER BLADES 2 @ 16.2		1.000	Received	\$173.56			
6485	STAFFERS INC	78922	08/10/2018	\$411.09		08/28/2018		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$411.09					
2100	AUTOZONE	0037852061	07/12/2018	\$401.42		08/28/2018		Limited-PO	HUB BEARING MINI FUSES IGNITION COIL WHEELSTUDNUTS HALOGEN BULB SPARK PLUG WIPER BLADE BRAKE PADS PART
	1 442406316	PUBLIC SAFETY - POLICE		\$111.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$13.08					
	1 442406316	PUBLIC SAFETY - POLICE		\$173.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$199.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$97.05-					
LK	3164 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$401.42					
	001	37852061 DURALAST HUB B DURALS		1.000	Received	\$111.98			
	002	37851873 ATM BLADE F MINI FUSE		1.000	Received	\$13.08			
	003	37851807 IGNITION COIL 51.98;		1.000	Received	\$173.42			
	004	37851274 15AA18AA WHEEL STUD N		1.000	Received	\$199.99			
	005	37851146 CREDIT FOR ITEMS RETU		1.000	Received	\$97.05-			
0260	SMG	180901 04272018	04/27/2018	\$400.00		08/28/2018		R&R-Invoice	SECURITY FOR SENIOR HEALTH & 2018)
	1 434206419	HUMAN & CULTURAL SERVICES		\$400.00					

P755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
3062	WRBJ-FM 5 501106449	60141-1 PARKS & RECREATION	08/17/2018	\$400.00 \$400.00		08/28/2018		R&R-Invoice	WELLNESS FAIR (SEPTEMBER 6 COJ PARKS & RECREATION 2018 MIND,BODY,SOUL,5K RACE AND HEALTH AND WELLNESS EXPO ADVERTISEMENT
3062	WRBJ-FM 5 501106449	60142-1 PARKS & RECREATION	08/17/2018	\$400.00 \$400.00		08/28/2018		R&R-Invoice	COJ PARKS & PARKS RECREATION GREEN LIGHT SPECIAL YARD SALE ADVERTISEMENT
0377	ENTERGY 1 441706451 0+18257329 1 441706451	18257329CC FIRE DEPARTMENT FIRE DEPARTMENT	08/28/2018	\$398.73 \$398.73		08/28/2018	18258046	UTILITY-PAYM	
6371	PETTY CASH-FINANCE/TRAVEL 1 461106473	13949 PUBLIC WORKS	08/17/2018	\$385.01 \$385.01		08/28/2018		R&R-Invoice	ELECTRIC LIGHT AND POWER TRAVEL ADVANCE-ROBERT MILLER ATLANTA, GA
2672	AT&T 1 450106454 1 456106454 1 407906454 1 401936454 1 442356454 1 443106454 1 451256454 1 442206454 1 441706454 81 598106454 1 443106454 1 453006454 31 521356454	070118 PUBLIC WORKS PUBLIC WORKS GENERAL GOVERNMENT GENERAL GOVERNMENT PUBLIC SAFETY - POLICE ADMINISTRATION PUBLIC WORKS PUBLIC SAFETY - POLICE FIRE DEPARTMENT HUMAN & CULTURAL SERVICES ADMINISTRATION PUBLIC WORKS PUBLIC WORKS	07/01/2018	\$381.69 \$.06 \$36.41 \$.63 \$.11 \$27.34 \$31.81 \$.02 \$41.18 \$1.85 \$.51 \$241.74 \$.02 \$.01		08/28/2018		R&R-Invoice	ACCT #1001-254-3350 -JULY 2018 LONG DISTANCE CHARGES COJ
1736	JACKSON PULMONARY ASSOC P.A. 1 407926481	062818 GENERAL GOVERNMENT	06/28/2018	\$377.12 \$377.12		08/28/2018		R&R-Invoice	SANDIFER, SAM #72494 1124669P542502
3122	WASTE MANAGEMENT OF MS INC 9 455106426	2876280-0078-1 PUBLIC WORKS	08/01/2018	\$375.50 \$375.50		08/28/2018		R&R-Invoice	2876280-0078-1 DISPOSAL CONTRACT-SPECIAL WAST E
0427	MIPCO IMPRESSION PRODUCTS INC 1 401936514	148988 GENERAL GOVERNMENT	08/01/2018	\$375.18 \$375.18		08/28/2018		R&R-Invoice	COPIER RENTAL
3638	HALL'S TOWING SERVICE INC 1 442206465	072418 PUBLIC SAFETY - POLICE	07/24/2018	\$375.00 \$375.00		08/28/2018		R&R-Invoice	WRECKER SERVICE 423875,423724, 423382,423658,423177 5 TOWS
0377	ENTERGY 5 501406451 0+16488769 5 501406451	16488769CC PARKS & RECREATION PARKS & RECREATION	08/28/2018	\$364.75 \$364.75		08/28/2018	16488975	UTILITY-PAYM	
1275	MITCHELL INTERNATIONAL INC 1 407926212	2756564 072318 GENERAL GOVERNMENT	07/23/2018	\$363.54 \$363.54		08/28/2018		R&R-Invoice	ELECTRIC LIGHT AND POWER WORKERS' COMP FEE LAWRENCE ATKINSON

755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

LN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
528	WESLEY BIBLICAL SEMINARY , 30 2108	018071700 Liabilities	07/17/2018	\$360.00 \$360.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 93461000
371	PETTY CASH-FINANCE/TRAVEL 1 416006443	14108 GENERAL GOVERNMENT	08/14/2018	\$350.00 \$350.00		08/28/2018		R&R-Invoice	REGISTRATION-D. STAMPS TUNICA, MS - CONFERENCE
891	MORRISON WELDING LLC 31 521356317	6837 PUBLIC WORKS	08/01/2018	\$350.00 \$350.00		08/28/2018		R&R-Invoice	FOR EMERGENCY SERVICE FOR PUMP FLOODING AT O B CURTIS W T P FOR THE MEMBRANE BLDG TO AVOID (HR.BLR.COM)THOMPSON "HANDBOOK BUILDER"
458	BUSINESS & LEGAL RESOURCES 1 413006419	18254869-R4 PERSONNEL	08/09/2018	\$350.00 \$350.00		08/28/2018		R&R-Invoice	BATTLEFIELD CC REFUND REQUEST NOT ENOUGH FAMILY PARTICIPATIO FUNDS DEPOSITED INTO 005-4745
3029	HOLLOWAY DOROTHY 5 2323	080918 Liabilities	08/09/2018	\$350.00 \$350.00		08/28/2018		R&R-Invoice	TERRIS THOMAS,SANTERRIA THOMPS ON & LEE VANCE IN THE MATTER O F CHARLES LUNG VS COJ CAUSE NO 17-954
1756	ETHOSCRIBE DEPOSITION SERVICES 1 407946419	12811 GENERAL GOVERNMENT	08/08/2018	\$346.20 \$346.20		08/28/2018		R&R-Invoice	LABOR & MATERIALS TO INSTALL 14 X 77 1/2 PARHAM BRIDGES 1 LITE 1/4 CLEAR LAMINATED 31
9285	JOHN W HAWKINS/DBA GLASS PLUS 5 501406419	17247 PARKS & RECREATION	06/01/2018	\$345.00 \$345.00		08/28/2018		Limited-PO	
	LK 2542 Parham Bridges Tennis Center 001	Labor & materials to install 1		\$345.00 1.000	Invoiced	\$345.00			
1857	MAC HAIK CHRYSLER 1 442406316	336563 PUBLIC SAFETY - POLICE	07/20/2018	\$342.39 \$342.39		08/28/2018		Limited-PO	REPLACED PRESSURE SENSOR LABOR PARTS
	LK 2857 336563 REPAIR OF PT 798 001	PRESSURE SENSOR 336563 REPAIR OF PT 798 PRESS		\$342.39 1.000	Received	\$342.39			
0377	ENTERGY 5 501806451	18292896CC PARKS & RECREATION	08/28/2018	\$336.70 \$336.70		08/28/2018	18293134	UTILITY-PAYM	
	0+18292896 5 501806451	PARKS & RECREATION				08/20/2018	0.1	\$336.70	ELECTRIC LIGHT AND POWER
1275	MITCHELL INTERNATIONAL INC 1 407926212	5918886 072518 GENERAL GOVERNMENT	07/25/2018	\$335.32 \$335.32		08/28/2018		R&R-Invoice	WORKERS' COMP FEE DERWIN LAMPKIN
9466	W W GRAINGER, INC 1 453006461	9829959429 PUBLIC WORKS	06/26/2018	\$334.13 \$334.13		08/28/2018		Limited-PO	SUMP PUMP 1/2 HP 1-1/2 IN NPT 23FT MAX CI
	LK 2758 Hood Bldg 001	1/2 hp 1-1/2 npt sump pump		\$334.13 1.000	Invoiced	\$334.13			
1275	MITCHELL INTERNATIONAL INC 1 407926212	5194978 072318 GENERAL GOVERNMENT	07/23/2018	\$329.82 \$329.82		08/28/2018		R&R-Invoice	WORKERS' COMP FEE DERWIN LAMPKIN
0377	ENTERGY 1 442216451	19831585CC PUBLIC SAFETY - POLICE	08/28/2018	\$325.21 \$325.21		08/28/2018	19831767	UTILITY-PAYM	
	0+19831585 1 442216451	PUBLIC SAFETY - POLICE				08/20/2018	0.1	\$325.21	ELECTRIC LIGHT AND POWER
4557	LOWERY F COLEMAN , 30 2108	018071800 Liabilities	07/18/2018	\$321.03 \$321.03		08/28/2018		R&R-Invoice	WATER REFUND ACC 47262000
8555	HYDRAULIC SERVICE & SUPPLY	114155	07/19/2018	\$318.35		08/28/2018		Limited-PO	PARTS TO MAKE ULTRA HIGH

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521406316	PUBLIC WORKS		\$318.35					ADAPTOR PRESSURE HOSE ASBLY WITH
LK	3008 114155 PARTS TO MAKE	ULTRA HIGH PRESSURE HOSE FOR TC 68		\$318.35					
	001	114155 PARTS TO MAKE ULTRA HIG		1.000	Received	\$318.35			
53856	ANGLIN TIRE CO	272297	10/12/2017	\$318.26		08/28/2018		R&R-Invoice	TIRES
	1 448806316	PUBLIC WORKS		\$318.26					
70072	OFFICE DEPOT #414	116750521001	03/17/2018	\$318.81		08/28/2018		Regular-PO	WIPES MULTI-PURPOSE POCKET FILE LTR TAPE DUSTER BLADE #11 BULK FOLDER LTR PENS OFFICE SUPPLIES
	1 405006218	ADMINISTRATION		\$318.81					
PK	633 OFFICE SUPPLIES			\$318.81					
	001	#930271 X-ACTO KNIFE BLADES NO		1.000	Received	\$40.49			
	002	#810838 FILE FOLDERS 1/3 CUT L		1.000	Received	\$5.46			
	003	#295620 PENDAFLEX FILE POCKETS		4.000	Received	\$112.68			
	004	#301366 SCOTH PREMIUM GRADE MA		6.000	Received	\$41.94			
	005	#767778 DUST-OFF ANTISTATIC MO		1.000	Received	\$31.95			
	006	#110284 CLEANING DUSTERS 10oz		2.000	Received	\$44.08			
	007	#196063 FORAY COUNTER PEN MED		5.000	Received	\$6.45			
	008	#987388 PENTEL BALLPOINT FINE		4.000	Received	\$17.96			
	009	#120675 BALLPOINT PENS, MEDIUM		4.000	Received	\$17.80			
59953	INJURED WORKERS PHARMACY LLC	3388501 073018	07/30/2018	\$313.27		08/28/2018		R&R-Invoice	WORKERS' COMP FEE DEXTER SIMMONS
	1 407926212	GENERAL GOVERNMENT		\$313.27					
20377	ENTERGY	19832625CC	08/28/2018	\$312.98		08/28/2018	19832815	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$312.98					
	0+19832625	5 501256451	PARKS & RECREATION			08/20/2018	0.1	\$312.98	ELECTRIC LIGHT AND POWER
71275	MITCHELL INTERNATIONAL INC	5914979 072318	07/23/2018	\$312.20		08/28/2018		R&R-Invoice	WORKERS' COMP FEE DERWIN LAMPKIN
	1 407926212	GENERAL GOVERNMENT		\$312.20					
10789	CINTAS CORPORATION	210543154	08/07/2018	\$311.08		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$311.08					
10789	CINTAS CORPORATION	210546136	08/14/2018	\$311.08		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$311.08					
10789	CINTAS CORPORATION	210548996	08/21/2018	\$309.52		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$309.52					
19874	JACKSON PUBLIC SCHOOLS TRANSP	073018	07/30/2018	\$306.75		08/28/2018		R&R-Invoice	2018 COJ SUMMER PROGRAM TRANSPORTATION 06/26/18
	5 501606419	PARKS & RECREATION		\$306.75					
71244	STOKES ESTER W	080118	08/01/2018	\$300.00		08/28/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER
	1 413006122	PERSONNEL		\$300.00					
72830	GRIZZELL BRIAN C	080118	08/01/2018	\$300.00		08/28/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE REGULAR MEETING FOR AUGUST 2018
	1 413006122	PERSONNEL		\$300.00					
72854	LAMBRIGHT NSOMBI	080118	08/01/2018	\$300.00		08/28/2018		R&R-Invoice	CIVEL SERVICE COMMISSIONER FEE REGULAR MONTHLY MEETING FOR
	1 413006122	PERSONNEL		\$300.00					



.P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
									AUGUST 2018
0377	ENTERGY	14866974CC	08/28/2018	\$298.67		08/28/2018	14867022	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$298.67					
	0+14866974	5 501256451	PARKS & RECREATION			08/20/2018	0.1	\$298.67	ELECTRIC LIGHT AND POWER
6371	PETTY CASH-FINANCE/TRAVEL	14038	08/17/2018	\$293.96		08/28/2018		R&R-Invoice	MEALS-OLIVER HINES
	4 904006473	ADMINISTRATION		\$293.96					ORLANDO, FL - CONFERENCE
0427	MIPCO IMPRESSION PRODUCTS INC	148998	08/01/2018	\$290.85		08/28/2018		R&R-Invoice	COPIER RENTAL
	31 522306514	PUBLIC WORKS		\$290.85					
0237	NEWSOUTH NEUROSPINE LLC	C870049Z 072418	07/24/2018	\$290.38		08/28/2018		R&R-Invoice	WORKERS' COMP FEE
	1 407926481	GENERAL GOVERNMENT		\$290.38					ALBERT CONLEY
0427	MIPCO IMPRESSION PRODUCTS INC	148977	08/01/2018	\$288.89		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 402006218	GENERAL GOVERNMENT		\$288.89					
0789	CINTAS CORPORATION	210378731 081517	08/02/2018	\$287.41		08/15/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$287.41					
6371	PETTY CASH-FINANCE/TRAVEL	14047	08/14/2018	\$280.29		08/28/2018		R&R-Invoice	HOTEL-VELISA WALKER
	2 907006473	PUBLIC SAFETY - POLICE		\$280.29					BILOXI, MS - SEMINAR
0225	ATMOS ENERGY	1276209280	08/28/2018	\$280.46		08/28/2018	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$280.46					
	0+3012762092	31 521306453	PUBLIC WORKS			08/22/2018	0.1	\$280.46	GAS
7922	HEALTH GLASS CP	37824	07/12/2018	\$280.00		08/28/2018		Limited-PO	LABOR TO INSTALL WINDSHIELD
	1 451256316	PUBLIC WORKS		\$110.00					#37824 WINDSHIELD #38429
	1 451246316	PUBLIC WORKS		\$170.00					
	LK 2909 37824	LABOR TO INSTALL WINDSHIELD FOR TC 67		\$280.00					
	001	37824 LABOR TO INSTALL WINDSHI		1.000	Received	\$110.00			
	002	38429 WINDSHIELD REPLACEMENT FO		1.000	Received	\$170.00			
0377	ENTERGY	19833714CC	08/28/2018	\$279.63		08/28/2018	19833904	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$279.63					
	0+19833714	1 442206451	PUBLIC SAFETY - POLICE			08/20/2018	0.1	\$279.63	ELECTRIC LIGHT AND POWER
0789	CINTAS CORPORATION	210540053	07/31/2018	\$277.90		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$277.90					
0377	ENTERGY	19731207CC	08/28/2018	\$276.23		08/28/2018	19731447	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$276.23					
	0+19731207	5 501256451	PARKS & RECREATION			08/20/2018	0.1	\$276.23	ELECTRIC LIGHT AND POWER
0152	TYLER TECHNOLOGIES INC.	025-232129	07/31/2018	\$276.00		08/28/2018		Regular-PO	LICENSE FEES BILLED UPON
	1 415106218	ADMINISTRATION		\$276.00					BUCHANAN AND JEFFREY P
									DELIVERY SS FOR TAUREAN
									REYNOLDS SECURE SIGNAURE(2)
	PK 1300	Judges Signature Setup per Tyler (2 Each)		\$276.00					
	001	(Quote) Secure Signature / S		2.000	Received	\$276.00			
4613	MAGEE TRINA R ,	018080300	08/03/2018	\$271.36		08/28/2018		R&R-Invoice	WATER REFUND ACC 71290000
	30 2108	Liabilities		\$271.36					
0427	MIPCO IMPRESSION PRODUCTS INC	148990	08/01/2018	\$270.81		08/28/2018		R&R-Invoice	COPIER RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report 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 413006514	PERSONNEL		\$270.81					
06371	PETTY CASH-FINANCE/TRAVEL	14060	08/14/2018	\$259.42		08/28/2018		R&R-Invoice	HOTEL-JONATHAN BARNETT
	1 426106473	PLANNING & DEVELOPMENT		\$259.42					OXFORD, MS - CONFERENCE
50427	MIPCO IMPRESSION PRODUCTS INC	149688	08/14/2018	\$248.76		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 444106514	PLANNING & DEVELOPMENT		\$248.76					
71890	CANON FINANCIAL SERVICES	19111467	08/14/2018	\$249.00		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$249.00					
34547	KELLY PATRICK ,	018071700	07/17/2018	\$248.88		08/28/2018		R&R-Invoice	WATER REFUND ACC 53362000
	30 2108	Liabilities		\$248.88					
51736	JACKSON PULMONARY ASSOC P.A.	032118	03/21/2018	\$247.88		08/28/2018		R&R-Invoice	1097619P542502 SANDIFER, SAM
	1 407926481	GENERAL GOVERNMENT		\$247.88					
50427	MIPCO IMPRESSION PRODUCTS INC	149234	08/02/2018	\$246.27		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 406106514	ADMINISTRATION		\$246.27					
19759	INDUSTRIAL ELECTRONIC SUPPLY	04478987	06/19/2018	\$244.11		08/28/2018		Regular-PO	PLATT MECHANIC TOOL BAG
	1 448206299	PUBLIC WORKS		\$244.11					KLEIN TAPE MAGNETIC DOUBLE
									KLEIN TAPE MAGNETIC TIP NYL
									TYTON BULK CABLE TIE
	PK 1007 Electronic Supplies			\$244.11					
	001	PLATT MECHANIC TOOL BAG CORDUR		2.000	Received	\$50.50			
	002	KLIEN TAPE MAGNETIC TIP NYLON		2.000	Received	\$42.60			
	003	TYTON BULK CABLE TIES STD 8IN		3.000	Received	\$95.85			
	004	KLEIN KNIVE COPING BLADE CARBO		2.000	Received	\$55.16			
06371	PETTY CASH-FINANCE/TRAVEL	14045	08/14/2018	\$235.75		08/28/2018		R&R-Invoice	PER DIEM-MALCOLM MACON
	2 907006473	PUBLIC SAFETY - POLICE		\$235.75					TUPELO, MS - COURSE
53856	ANGLIN TIRE CO	274038	01/09/2018	\$233.70		08/28/2018		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$233.70					
10789	CINTAS CORPORATION	210536968	07/24/2018	\$232.17		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$232.17					
13122	WASTE MANAGEMENT OF MS INC	00034750148-8	08/01/2018	\$232.45		08/28/2018		R&R-Invoice	00034750148-8
	9 455106426	PUBLIC WORKS		\$232.45					DISPOSAL CONTRACT-WARD BOXES
59466	W W GRAINGER, INC	9855265550	07/24/2018	\$232.64		08/28/2018		Limited-PO	V-BELT PULLLEY
	1 456106317	PUBLIC WORKS		\$232.64					GP MTR SPLIT PH ODP 1/2 HP
	LK 3029 Municipal Garage			\$232.64					
	001	GP Mtr, Split Ph, ODP, 1/2 Hp,		1.000	Invoiced	\$218.88			
	002	V-Belt Pulley, 5/8" Fixed, 2.5		1.000	Invoiced	\$13.76			
73023	SCOTT STEPHEN W	072418	08/14/2018	\$230.63		08/28/2018		R&R-Invoice	CUSTOMER IS REQUESTING A REFUN
	30 2325	Liabilities		\$230.63					THE YARD ACCOUNT WAS
									ADJUSTED DUE TO A METER LEAK
									CAUSING CREDIT BALANCE
34756	ETHOSCRIBE DEPOSITION SERVICES	12820	08/08/2018	\$230.40		08/28/2018		R&R-Invoice	DEPOSITION OF CHARLES LUNG IN
	1 407946419	GENERAL GOVERNMENT		\$230.40					THE MATTER OF CHARLES
									LUNG VS COJ UNTIED COURT

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
Report Title - AMOUNTS (DESCENDING) ALL TYPES  
Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									NO.17-954
2100	Windham Weaponry Inc. 2 907006224	00000000106108 PUBLIC SAFETY - POLICE	07/16/2018	\$228.68 \$228.68		08/28/2018		Regular-PO	SAFETYSELECTOR AR BOLT CATCH PLUNGER SPRING SAFETY SELECTOR DETENT BOLT CATCH PLUNGER BUFFER SPR
PK	1126 SUPPLIES FOR SWAT			\$228.68					
	001	QUOTE--9381367-AR SAFETY SELEC		10.000	Received	\$79.60			
	002	8448631 SAFETY SELECTORY DETEN		10.000	Received	\$7.60			
	003	8448633 BOLT CATCH SPRING		10.000	Received	\$4.00			
	004	8448634 BOLT CATCH PLUNGER		10.000	Received	\$15.60			
	005	8448583 BUFFER RETAINER SPRING		10.000	Received	\$4.00			
	006	8448582 BUFFER RETAINER		10.000	Received	\$12.00			
	007	8448637 MAGAZINE CATCH SPRING		10.000	Received	\$4.00			
	008	8448593 TRIGGER SPRING		10.000	Received	\$7.60			
	009	8448611 HAMMER SPRING		10.000	Received	\$12.00			
	010	KIT-GAS RINGS BOLT GAS RINGS S		10.000	Received	\$23.60			
	011	12991533 CRUSH WASHER		5.000	Received	\$11.80			
	012	9390022 CARBINE LENGTH BUFFER		5.000	Received	\$15.80			
	013	1005-914-4578 CARBINE LENGTH B		3.000	Received	\$31.08			
0377	ENTERGY 5 504606451	16745846CC PARKS & RECREATION	08/28/2018	\$224.12 \$224.12		08/28/2018	16746083	UTILITY-PAYM	
	0+16745846	5 504606451	PARKS & RECREATION			08/20/2018	0.1	\$224.12	ELECTRIC LIGHT AND POWER
3856	ANGLIN TIRE CO 1 442406316	272288 PUBLIC SAFETY - POLICE	10/12/2017	\$224.78 \$224.78		08/28/2018		R&R-Invoice	TIRES
3856	ANGLIN TIRE CO 1 442406316	272295 PUBLIC SAFETY - POLICE	10/12/2017	\$224.78 \$224.78		08/28/2018		R&R-Invoice	TIRES
3856	ANGLIN TIRE CO 1 442406316	272665 PUBLIC SAFETY - POLICE	10/30/2017	\$224.78 \$224.78		08/28/2018		R&R-Invoice	TIRES
3856	ANGLIN TIRE CO 1 442406316	273068 PUBLIC SAFETY - POLICE	11/15/2017	\$224.78 \$224.78		08/28/2018		R&R-Invoice	TIRES
6371	PETTY CASH-FINANCE/TRAVEL 1 442106473	14078 PUBLIC SAFETY - POLICE	08/14/2018	\$221.99 \$221.99		08/28/2018		R&R-Invoice	HOTEL-TONIA WILLIAM BILOXI, MS - TRAINING
0427	MIPCO IMPRESSION PRODUCTS INC 1 442246514	149642 PUBLIC SAFETY - POLICE	08/13/2018	\$221.40 \$221.40		08/28/2018		R&R-Invoice	C5916 COMMUNICATION 911
9138	MID SOUTH TIRE & TRUCK SERVICE 1 442406316	GT-11382 PUBLIC SAFETY - POLICE	07/10/2018	\$220.00 \$110.00		08/28/2018		Limited-PO	SERVICE CALLS AFTER HOURS TIRE REPAIRS
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
LK	2438 TIRES SERVICE UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$220.00					
	001	HT 7621 PC 1607 AFTER HOURS TI		1.000	Received	\$110.00			
	002	GT 11382 AFTER HOURS TIRE REP		1.000	Received	\$110.00			
0789	CINTAS CORPORATION 1 451256516	210536969 PUBLIC WORKS	07/24/2018	\$217.61 \$217.61		08/28/2018		R&R-Invoice	UNIFORM RENTAL

4F755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
10789	CINTAS CORPORATION	210543146	08/07/2018	\$216.24		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$216.24					
31330	AIRGAS USA LLC	9955045318	07/31/2018	\$214.16		08/28/2018		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$214.16					
34620	WILLIAMS ADRINE ,	018080300	08/03/2018	\$214.66		08/28/2018		R&R-Invoice	WATER REFUND ACC 12404000
	30 2108	Liabilities		\$214.66					
53976	MAGEE BRENDA	080718	08/07/2018	\$210.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
59953	INJURED WORKERS PHARMACY LLC	3388485 08032018	08/03/2018	\$208.40		08/28/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$208.40					
12781	DIGITEC CORPORATION	109334	08/09/2018	\$207.45		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 453006514	PUBLIC WORKS		\$207.45					
52100	AUTOZONE	0037855261	07/16/2018	\$206.11		08/28/2018		Limited-PO	OIL FILTER AIR FILTER
	1 450206316	PUBLIC WORKS		\$80.30					THROTTLE&AIR CLEANER SEAFOAM
	1 442406316	PUBLIC SAFETY - POLICE		\$33.83					SEAL KIT SEAL KIT FUEL FILTE
	1 442406316	PUBLIC SAFETY - POLICE		\$91.98					WHEEL NUTS BRAKE PADS PARTS
LK	3163 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$206.11					
	001	37855261 OIL FILTER 2.19; AIR		1.000	Received	\$32.15			
	002	37855254 FUEL FILTER 11.49; AI		1.000	Received	\$48.15			
	003	37855161 W/N DORMAN 13.93; W/N		1.000	Received	\$33.83			
	004	37855107 DUALAST GOLD 40.99; 5		1.000	Received	\$91.98			
72672	AT&T	080218	08/01/2018	\$204.00		08/28/2018		R&R-Invoice	MONTHLY SERVICE AUG 01
	1 442206454	PUBLIC SAFETY - POLICE		\$204.00					THRU AUG 31, 2018
34759	TC ALMORE LODGE #242	080918	08/09/2018	\$200.00		08/28/2018		R&R-Invoice	BATTLEFIELD CC REFUND REQUEST
	5 2323	Liabilities		\$200.00					NO DAMAGE DURING EVENT
									FUNDS DEPOSITED INTO
									005-4745
34760	AGUILLARD DANIELLE	081518	08/15/2018	\$200.00		08/28/2018		R&R-Invoice	GROVE PARK CC NO DAMAGES
	5 2323	Liabilities		\$200.00					DURING RESERVATION
									FUNDS DEPOSITED INTO 005-4745
34762	CHAFFIN PATRICIA	081318	08/13/2018	\$200.00		08/28/2018		R&R-Invoice	VERGY P MIDDLETON CC NO DAMAGE
	5 2323	Liabilities		\$200.00					DURING RESERVATION
									FUNDS DEPOSITED 005-4745
34764	DAVIS BOBBIE	081318	08/13/2018	\$200.00		08/28/2018		R&R-Invoice	DEPOSIT REFUND GROVE PARK CC
	5 2323	Liabilities		\$200.00					NO DAMAGES DURING
									RESERVATION
									FUNDS DEPOSITED 005-4745
51681	WATER ENVIRONMENT FEDERATION	08102018	08/10/2018	\$197.00		08/28/2018		R&R-Invoice	DUES FOR WILLIAM MILEY FOR
	31 521206443	PUBLIC WORKS		\$197.00					MEMBERSHIP
									PROFESSIONAL AND LOCAL
57801	GENESIS PT & REHAB SERVICES LL	1783050A 080118	08/01/2018	\$196.56		08/28/2018		R&R-Invoice	WORKERS' COMP FEE
	1 407926481	GENERAL GOVERNMENT		\$196.56					MILTON CRAFT

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
7801	GENESIS PT & REHAB SERVICES LL	1785033A	08/06/2018	\$196.56		08/28/2018		R&R-Invoice	CRAFT MILTON(16J-17-WC)001
	1 407926481	GENERAL GOVERNMENT		\$196.56					
9953	INJURED WORKERS PHARMACY LLC	3614238 08022018	08/02/2018	\$196.70		08/28/2018		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$196.70					
0377	ENTERGY	15681497CC	08/28/2018	\$193.50		08/28/2018	15681703	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$193.50					
	0+15681497	9 506106451				08/20/2018	0.1	\$193.50	ELECTRIC LIGHT AND POWER
0427	MIPCO IMPRESSION PRODUCTS INC	147669	07/03/2018	\$192.36		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$96.18					
	1 451256514	PUBLIC WORKS		\$96.18					
8585	WILLIAMS LANGELL	080718	08/07/2018	\$192.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$192.50					
1821	JOHNSON GEORGE	080718	08/07/2018	\$192.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$192.50					
1890	CANON FINANCIAL SERVICES	19111466	08/14/2018	\$190.00		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$190.00					
2084	VIZIONZ UNLIMITED	3225	07/06/2018	\$190.00		08/28/2018		Regular-PO	CIRCLE 24 HOUR FAS TURN(R) 3.5
	1 402006218	GENERAL GOVERNMENT		\$190.00					FOIL SILVER W / BLUE PRINT
	PK 1411 CITY OF JACKSON SEAL	LABELS		\$190.00					
	001	(QUOTE) CITY OF JACKSON SEAL		1,000.000	Received	\$190.00			
1736	JACKSON PULMONARY ASSOC P.A.	042518	04/25/2018	\$187.70		08/28/2018		R&R-Invoice	SANDIFER SAM #72494
	1 407926481	GENERAL GOVERNMENT		\$187.70					(02J-197-WC) 1106835P42502
3030	RIDGEWOOD CLINICS	080918	08/09/2018	\$187.58		08/28/2018		R&R-Invoice	52601C7W DEXTER SIMMONS
	1 407926212	GENERAL GOVERNMENT		\$187.58					
0427	MIPCO IMPRESSION PRODUCTS INC	148979	08/01/2018	\$184.94		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$92.47					
	1 451256514	PUBLIC WORKS		\$92.47					
6266	FEDEX	6-262-64120	08/01/2018	\$183.96		08/28/2018		R&R-Invoice	CONSENT DECREE TO DAVID KNIGHT
	187 565206422	PLANNING & DEVELOPMENT		\$183.96					MAIL SENT TO MARK FROM MARILYN & MAIL SENT FROM MARK TO MARI LYN
0789	CINTAS CORPORATION	210536975	07/24/2018	\$182.00		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$182.00					
4756	ETHOSCRIBE DEPOSITION SERVICES	12813	08/08/2018	\$180.80		08/28/2018		R&R-Invoice	ALEX AUTUMAN @CASSANDRA FELTON
	1 407946419	GENERAL GOVERNMENT		\$180.80					MATTER OF CHARLES LUNG VS CITY OF JACKSON UNITED DISTRICT COURT CO 17-954
2672	AT&T	082018	08/20/2018	\$179.41		08/28/2018		R&R-Invoice	MONTHLY SERVICE JUL 16 THRU AUG
	1 442206454	PUBLIC SAFETY - POLICE		\$179.41					15
4675	SCOTT ANN ,	018072400	07/24/2018	\$176.95		08/28/2018		R&R-Invoice	WATER REFUND ACC 89602000
	30 2108	Liabilities		\$176.95					

P755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
6371	PETTY CASH-FINANCE/TRAVEL	14042	08/14/2018	\$175.00		08/28/2018		R&R-Invoice	REGISTRATION-AARON BANKS
	1 416006443	GENERAL GOVERNMENT		\$175.00					BILOXI, MS - CONFERENCE
3975	STATEWIDE GENERAL INSURANCE	000668	07/24/2018	\$175.00		08/28/2018		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					JAMES ANDERSON OF JACKSON EMPLOYEE
3975	STATEWIDE GENERAL INSURANCE	000670	07/25/2018	\$175.00		08/28/2018		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					TINA I WALLACE OF JACKSON EMPLOYEE
3975	STATEWIDE GENERAL INSURANCE	000671	07/25/2018	\$175.00		08/28/2018		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					VINCENT GRIZZELL OF JACKSON EMPLOYEE
3975	STATEWIDE GENERAL INSURANCE	000672	07/26/2018	\$175.00		08/28/2018		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					DERIC HEARN OF JACKSON EMPLOYEE
3975	STATEWIDE GENERAL INSURANCE	000675	07/25/2018	\$175.00		08/28/2018		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					TINY HARRIS OF JACKSON EMPLOYEE
3975	STATEWIDE GENERAL INSURANCE	000689	08/07/2018	\$175.00		08/28/2018		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					DAWN INGRAM OF JACKSON EMPLOYEE LATONYA
3975	STATEWIDE GENERAL INSURANCE	000690	08/07/2018	\$175.00		08/28/2018		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					LATTIMORE OF JACKSON EMPLOYEE ALICE
3975	STATEWIDE GENERAL INSURANCE	000691	08/07/2018	\$175.00		08/28/2018		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					HARRIS OF JACKSON EMPLOYEE ANGELA
3975	STATEWIDE GENERAL INSURANCE	00693	08/07/2018	\$175.00		08/28/2018		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					LISTON OF JACKSON EMPLOYEE JEAN
1953	TURNER TYLER	080718	08/07/2018	\$175.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					
1962	LEE MARCUS A	080718	08/07/2018	\$175.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					
2162	FOSTER MICHELLE	080718	08/07/2018	\$175.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$175.00					
3856	ANGLIN TIRE CO	272317	10/13/2017	\$173.00		08/28/2018		R&R-Invoice	TIRES
	1 451256316	PUBLIC WORKS		\$173.00					
0427	MIPCO IMPRESSION PRODUCTS INC	148989	08/01/2018	\$171.73		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$171.73					
4667	JEFFREY M SAVELL PROP ,	018072400	07/24/2018	\$171.28		08/28/2018		R&R-Invoice	WATER REFUND ACC 77214000
	30 2108	Liabilities		\$171.28					
0789	CINTAS CORPORATION	210543162	08/07/2018	\$167.80		08/28/2018		R&R-Invoice	UNIFORM RENTAL

755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

LN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 457006516	PUBLIC WORKS		\$167.80					
3371	PETTY CASH-FINANCE/TRAVEL	14079	08/14/2018	\$165.00		08/28/2018		R&R-Invoice	REGIS-JONATHAN BARNETT
	1 426106443	PLANNING & DEVELOPMENT		\$165.00					OXFORD, MS - CONFERENCE
3377	ENTERGY	18292615CC	08/28/2018	\$163.21		08/28/2018	18292896	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$163.21					
	0+18292615 5 504106451	PARKS & RECREATION				08/20/2018	0.1	\$163.21	ELECTRIC LIGHT AND POWER
3423	RUSSELL SHERRI L	08172018	08/17/2018	\$163.32		08/28/2018		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
3833	VENTURE TECHNOLOGIES	635757	07/30/2018	\$161.25		08/28/2018		R&R-Invoice	FOR APC ELECTRIC BACK UPS
	187 565306240	PLANNING & DEVELOPMENT		\$161.25					PRO BR TOWER (ROBIN BUTLER)
3427	MIPCO IMPRESSION PRODUCTS INC	148982	08/01/2018	\$160.70		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 448106514	PUBLIC WORKS		\$160.70					
3660	CARLS SHEET METAL SHOP	09198	06/18/2018	\$160.00		08/28/2018		Limited-PO	REPAIRED THREE(3) CHAIRS
	1 453006317	PUBLIC WORKS		\$160.00					
	LK 2708 UNION STATION			\$160.00					
	001	REPAIR THREE CHAIRS		1.000	Invoiced	\$160.00			
3427	MIPCO IMPRESSION PRODUCTS INC	080118	08/01/2018	\$159.13		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$159.13					
0856	CITIBANK N A	1044833	07/16/2018	\$159.94		08/28/2018		Limited-PO	BUCKETTOP MISTING FAN
	1 441706461	FIRE DEPARTMENT		\$159.94					
	LK 2929 Fire Station 16			\$159.94					
	001	2nd Generation Buckettop Misti		2.000	Invoiced	\$159.94			
7011	CAPITAL SECURITY SERVICES INC	406958	08/10/2018	\$158.50		08/28/2018		R&R-Invoice	ALARM SERVICE CALL INSTALL NEW
	5 504806420	PARKS & RECREATION		\$158.50					KEYPAD
9215	THOMPSON ALEX	081518	08/15/2018	\$157.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$157.50					
4572	WILLIAM VANLANDEGHEM A. ,	018072000	07/20/2018	\$154.33		08/28/2018		R&R-Invoice	WATER REFUND ACC 80758479
	30 2108	Liabilities		\$154.33					
4673	EPPS LARRY ,	018072400	07/24/2018	\$154.13		08/28/2018		R&R-Invoice	WATER REFUND ACC 18200387
	30 2108	Liabilities		\$154.13					
6958	WAYPOINT ANALYTICAL	1040760	07/23/2018	\$154.00		08/28/2018		R&R-Invoice	FOR LAB SAMPLES OB CURTIS
	31 521356419	PUBLIC WORKS		\$154.00					
6958	WAYPOINT ANALYTICAL	1040920	07/31/2018	\$154.00		08/28/2018		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
4567	VICKERY BARRY R ,	018071800	07/18/2018	\$153.63		08/28/2018		R&R-Invoice	WATER REFUND ACC 24652000
	30 2108	Liabilities		\$153.63					
4715	THOMPSON JR WILLE LEE ,	018072700	07/27/2018	\$153.89		08/28/2018		R&R-Invoice	WATER REFUND ACC 12724024
	30 2108	Liabilities		\$153.89					
0789	CINTAS CORPORATION	210539914	07/31/2018	\$152.51		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$152.51					
3856	ANGLIN TIRE CO	272320	10/13/2017	\$151.54		08/28/2018		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$151.54					



AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
53856	ANGLIN TIRE CO	272907	11/09/2017	\$151.54		08/28/2018		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$151.54					
10789	CINTAS CORPORATION	210540059	07/31/2018	\$150.04		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$150.04					
50427	MIPCO IMPRESSION PRODUCTS INC	148986	08/01/2018	\$150.85		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$150.85					
06371	PETTY CASH-FINANCE/TRAVEL	14081	08/14/2018	\$150.00		08/28/2018		R&R-Invoice	REGISTRATION-DEKEITHER STAMPS
	1 416006443	GENERAL GOVERNMENT		\$150.00					HOLLYWOOD, FL - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	14103	08/14/2018	\$150.00		08/28/2018		R&R-Invoice	REGISTRATION-M. MACON
	1 442106443	PUBLIC SAFETY - POLICE		\$150.00					HOUMA, LA -COURSE
06371	PETTY CASH-FINANCE/TRAVEL	14105	08/14/2018	\$150.00		08/28/2018		R&R-Invoice	REGISTRATION-JEREMY GORDON
	1 442106443	PUBLIC SAFETY - POLICE		\$150.00					INSTRUCTOR COURSE
03638	HALL'S TOWING SERVICE INC	080118	08/01/2018	\$150.00		08/28/2018		R&R-Invoice	424066,423929-2TOWS @975
	1 442206465	PUBLIC SAFETY - POLICE		\$150.00					
04761	WILLIAMS DENISE	081518	08/15/2018	\$150.00		08/28/2018		R&R-Invoice	GROVE PARK CC CHANGE IN VENUE
	5 2323	Liabilities		\$150.00					FUNDS DEPOSITED INTO 005-4745
53856	ANGLIN TIRE CO	272289	10/12/2017	\$148.28		08/28/2018		R&R-Invoice	TIRES
	1 444306316	PLANNING & DEVELOPMENT		\$148.28					PT 598 TIRES
02611	ADVANCED RX PHARMACY 024	428270464 080918	08/09/2018	\$148.10		08/28/2018		R&R-Invoice	MCDONALD STEVE(10J-193WC)00
	1 407926212	GENERAL GOVERNMENT		\$148.10					
07922	HEALTH GLASS CP	37815	07/11/2018	\$145.00		08/28/2018		Limited-PO	WINDSHIELD INSTALLED
	1 442406316	PUBLIC SAFETY - POLICE		\$145.00					
	LK 2853 37815	INSTALL WINDSHELD FOR PC 1519		\$145.00					
	001	37815 INSTALL WINDSHELD FOR PC		1.000	Received	\$145.00			
03856	ANGLIN TIRE CO	272274	10/11/2017	\$144.00		08/28/2018		R&R-Invoice	TIRES
	31 522206316	PUBLIC WORKS		\$144.00					
030377	ENTERGY	92216001CC	08/28/2018	\$141.72		08/28/2018	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$141.72					
	0+92216001 1 454006451	PLANNING & DEVELOPMENT				08/20/2018	0.1	\$141.72	ELECTRIC LIGHT AND POWER
04523	SPECIALTY METAL SUPPY ,	018071700	07/17/2018	\$141.59		08/28/2018		R&R-Invoice	WATER REFUND ACC 61953000
	30 2108	Liabilities		\$141.59					
04593	RITE AID CORP ,	018080200	08/02/2018	\$141.59		08/28/2018		R&R-Invoice	WATER REFUND ACC 38953000
	30 2108	Liabilities		\$141.59					
04699	GRIFFIN REPAIR SERVICE ,	018072600	07/26/2018	\$141.59		08/28/2018		R&R-Invoice	WATER REFUND ACC 36175000
	30 2108	Liabilities		\$141.59					
01330	AIRGAS USA LLC	9955105183	07/31/2018	\$138.39		08/28/2018		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$138.39					
01658	MS MOC PROPERTIES LLC	153014 080218	08/02/2018	\$138.17		08/28/2018		R&R-Invoice	WORKERS' COMP FEE
	1 407926481	GENERAL GOVERNMENT		\$138.17					JERMAINE A PULLUM
09487	RIVER OAKS MANAGEMENT CO INC	1903666V4695	07/18/2018	\$138.17		08/28/2018		R&R-Invoice	KING DAVID(10J-181-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
0789	CINTAS CORPORATION	210536961	07/24/2018	\$135.40		08/28/2018		R&R-Invoice	UNIFORM RENTAL

755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

IN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448106516	PUBLIC WORKS		\$135.40					
3856	ANGLIN TIRE CO	272318	10/13/2017	\$135.67		08/28/2018		R&R-Invoice	TIRES
	31 520206316	PUBLIC WORKS		\$135.67					
3860	G & G ENTERPRISES	2018-0506	06/05/2018	\$135.50		08/28/2018		Limited-PO	FLOOR WAX( 5 GAL)
	1 419106317	HUMAN & CULTURAL SERVICES		\$135.50					PRIDE SUPER STRIPPER (5 GAL)
	LK 2565 Thalia Mara			\$135.50					
	001	5 gallon pails of G & G Classi		1.000	Invoiced	\$78.00			
	002	5 gallon pail of Pride Super S		1.000	Invoiced	\$57.50			
8110	GLOBAL GLASS LLC	24830	05/21/2018	\$135.00		08/28/2018		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$135.00					
	LK 3177 24830 WINDSHIELD REPLACEMENT FOR PC 1414			\$135.00					
	001	24830 WINDSHIELD REPLACEMENT FO		1.000	Received	\$135.00			
0377	ENTERGY	16489171CC	08/28/2018	\$132.07		08/28/2018	16489387	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$132.07					
	0+16489171 5 501806451	PARKS & RECREATION				08/20/2018	0.1	\$132.07	ELECTRIC LIGHT AND POWER
0427	MIPCO IMPRESSION PRODUCTS INC	149001	08/01/2018	\$132.10		08/28/2018		R&R-Invoice	COPIER RENTAL/ METER READER
	31 520106514	PUBLIC WORKS		\$132.10					
0427	MIPCO IMPRESSION PRODUCTS INC	148987	08/14/2018	\$132.00		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 419106514	HUMAN & CULTURAL SERVICES		\$132.00					
1275	MITCHELL INTERNATIONAL INC	5927671	07/30/2018	\$131.30		08/28/2018		R&R-Invoice	FASANO STEVE(90J-6483-WC)00
	1 407926212	GENERAL GOVERNMENT		\$131.30					
0789	CINTAS CORPORATION	210542997	08/07/2018	\$129.69		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$129.69					
0856	CITIBANK N A	H2902-56819	08/08/2018	\$129.88		08/28/2018		Limited-PO	16" GRAY ADJ-HGHT OSCLLTNG
	1 456106317	PUBLIC WORKS		\$129.88					PED FAN FOLDING RESIN TABLE
	LK 2992 Municipal Garage			\$129.88					
	001	16" Gray Adj-Hght Osclltng Ped		2.000	Invoiced	\$49.92			
	002	6 Ft Folding Resin Table		2.000	Invoiced	\$79.96			
0225	ATMOS ENERGY	1276382280	08/28/2018	\$128.66		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$128.66					
	0+3012763822 1 441706453	FIRE DEPARTMENT				08/22/2018	0.1	\$128.66	GAS
0789	CINTAS CORPORATION	210543151	08/07/2018	\$128.28		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$128.28					
1092	MS STATE TAX COMMISSION	08202018	08/20/2018	\$127.50		08/28/2018		R&R-Invoice	TAG RENEWAL
	1 442406423	PUBLIC SAFETY - POLICE		\$127.50					
1128	COKE BORING INC	71018	07/10/2018	\$127.50		08/28/2018		Limited-PO	BRAZED STEEL HYD LINE
	31 521406316	PUBLIC WORKS		\$127.50					
	LK 2906 71018 BRAZED STEEL HYD LINE FOR T 199			\$127.50					
	001	71018 BRAZED STEEL HYD LINE FO		1.000	Received	\$127.50			
0789	CINTAS CORPORATION	210540044	07/31/2018	\$126.16		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$126.16					
14513	STRATEGIC REST ACQ CORP ,	018071700	07/17/2018	\$126.95		08/28/2018		R&R-Invoice	WATER REFUND ACC 25594000

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

JEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$126.95					
40789	CINTAS CORPORATION	210543134	08/07/2018	\$125.32		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$125.32					
34602	WILSON W DENVER ,	018080200	08/02/2018	\$125.44		08/28/2018		R&R-Invoice	WATER REFUND ACC 53114000
	30 2108	Liabilities		\$125.44					
06371	PETTY CASH-FINANCE/TRAVEL	14048	08/14/2018	\$125.00		08/28/2018		R&R-Invoice	REGISTRATION-VELISA WALKER
	2 907006443	PUBLIC SAFETY - POLICE		\$125.00					BILOXI, MS - SEMINAR
57938	INTEGRATED PEST SERVICES	06122018	06/12/2018	\$125.00		08/28/2018		Limited-PO	GNAT ELIMINATION 6 FLOOR
	1 453006419	PUBLIC WORKS		\$125.00					FINANCE DEPT
	LK 2690 Hood Bldg/6th Floor Finance Department			\$125.00					
	001	Gnat Elimination		1.000	Invoiced	\$125.00			
58351	COLLINS JESSICA	080718	08/07/2018	\$122.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
58680	HARPER SANDRA ANITA	080718	08/07/2018	\$122.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
71820	HORTON KHENTRELL	080718	08/07/2018	\$122.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
51736	JACKSON PULMONARY ASSOC P.A.	8815169542502	08/20/2018	\$121.10		08/28/2018		R&R-Invoice	8815169542502
	1 407926481	GENERAL GOVERNMENT		\$121.10					SANDIFER, SAM
51736	JACKSON PULMONARY ASSOC P.A.	929767P542502	08/20/2018	\$121.10		08/28/2018		R&R-Invoice	929767P542502 SANDIFER, SAM
	1 407926481	GENERAL GOVERNMENT		\$121.10					
34683	RITE AID CORPORATION ,	018072400	07/24/2018	\$121.41		08/28/2018		R&R-Invoice	WATER REFUND ACC 96070000
	30 2108	Liabilities		\$121.41					
53856	ANGLIN TIRE CO	272273	10/11/2017	\$120.32		08/28/2018		R&R-Invoice	TIRES
	5 504106316	PARKS & RECREATION		\$120.32					
71003	COMCAST CABLE	8396410441366545 081418	08/14/2018	\$120.62		08/28/2018		R&R-Invoice	CABLE & INTERNET SERVICE FOR
	1 434206419	HUMAN & CULTURAL SERVICES		\$120.62					TL LOVE CENTER
20377	ENTERGY	16664021CC	08/28/2018	\$119.25		08/28/2018	16664302	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$119.25					
	0+16664021 1 442206451	PUBLIC SAFETY - POLICE		.		08/20/2018	0.1	\$119.25	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14050	08/14/2018	\$119.00		08/28/2018		R&R-Invoice	HOTEL-ANTHONY MOORE
	2 907006473	PUBLIC SAFETY - POLICE		\$119.00					MIAMI, FL - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13841	08/17/2018	\$118.00		08/28/2018		R&R-Invoice	PER DIEM-HERMAN HORTON
	2 907006473	PUBLIC SAFETY - POLICE		\$118.00					CAMP SHELBY, MS - TRAINING
20225	ATMOS ENERGY	1279916080	08/28/2018	\$116.30		08/28/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$116.30					
	0+3012799160 5 501256453	PARKS & RECREATION				08/22/2018	0.1	\$116.30	GAS
34747	COBERN JADE A ,	018073100	07/31/2018	\$116.85		08/28/2018		R&R-Invoice	WATER REFUND ACC 21842000
	30 2108	Liabilities		\$116.85					
50427	MIPCO IMPRESSION PRODUCTS INC	148983	08/01/2018	\$115.75		08/28/2018		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$115.75					
06371	PETTY CASH-FINANCE/TRAVEL	14106	08/14/2018	\$114.35		08/28/2018		R&R-Invoice	HOTEL-MACON & GORDON

P755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
	1 442106473	PUBLIC SAFETY - POLICE		\$114.35					INSTRUCTOR COURSE
6021	COMCAST CABLE	8396 41 044 1395619	07/28/2018	\$114.70		08/28/2018		R&R-Invoice	RENTAL FOR CABLE EQUIPMENT FOR
	1 406106514	ADMINISTRATION		\$114.70					JULY 2018 BILLING
									INFORMATION SYSTEMS JUNE &
									83964110441395619
1592	STATE OF MS UMMC	H170131736300 071718	07/17/2018	\$113.60		08/28/2018		R&R-Invoice	WORKERS' COMP FEE
	1 407926481	GENERAL GOVERNMENT		\$113.60					DEXTER SIMMONS
3856	ANGLIN TIRE CO	272285	10/12/2017	\$112.39		08/28/2018		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$112.39					
0377	ENTERGY	18279331CC	08/28/2018	\$111.62		08/28/2018	18291369	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$111.62					
	0+18279331	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$111.62	ELECTRIC LIGHT AND POWER
1003	COMCAST CABLE	8396410451044610 080818	08/08/2018	\$111.87		08/28/2018		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$111.87					FOR SYKES SENIOR CENTER
1736	JACKSON PULMONARY ASSOC P.A.	082018	08/20/2018	\$109.71		08/28/2018		R&R-Invoice	987220P542502 SANDIFER, SAM
	1 407926481	GENERAL GOVERNMENT		\$109.71					
4662	FLUHRER GABRIEL N ,	018071900	07/19/2018	\$108.96		08/28/2018		R&R-Invoice	WATER REFUND ACC 73223764
	30 2108	Liabilities		\$108.96					
0377	ENTERGY	15681984CC	08/28/2018	\$107.26		08/28/2018	15690217	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$107.26					
	0+15681984	1 454006451	PLANNING & DEVELOPMENT			08/20/2018	0.1	\$107.26	ELECTRIC LIGHT AND POWER
4752	SHOWS THOMAS ANTHONY	081518	08/15/2018	\$108.00		08/28/2018		R&R-Invoice	REFUND FOR CASE 2018T895542
	1 2327	Liabilities		\$108.00					OVER PAYMENT (ABF ADDED IN ERR
									OR)
0856	CITIBANK N A	H2902-56770	07/24/2018	\$106.00		08/28/2018		Limited-PO	6 PANEL SLAB
	1 441706461	FIRE DEPARTMENT		\$106.00					
	LK 3027 Fire Station 22			\$106.00					
	001	32" x 80" Premium 6 Panel Slab		1.000	Invoiced	\$106.00			
0377	ENTERGY	19832336CC	08/28/2018	\$104.01		08/28/2018	19832625	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$104.01					
	0+19832336	1 454006451	PLANNING & DEVELOPMENT			08/20/2018	0.1	\$104.01	ELECTRIC LIGHT AND POWER
0789	CINTAS CORPORATION	210540042	07/31/2018	\$104.90		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$104.90					
8351	COLLINS JESSICA	081718	08/17/2018	\$105.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
9215	THOMPSON ALEX	080718	08/07/2018	\$105.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
9215	THOMPSON ALEX	081718	08/17/2018	\$105.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
0683	WILLIAMS TAMERA D	080718	08/07/2018	\$105.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$105.00					
2162	FOSTER MICHELLE	081518	08/15/2018	\$105.00		08/28/2018		R&R-Invoice	OFFICIAL PAY

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501266419	PARKS & RECREATION		\$105.00					
39833	VENTURE TECHNOLOGIES	632543	05/23/2018	\$103.95		08/28/2018		Regular-PO	DELL 8GB DDR3 SDRAM MEMORY
	4 904006234	ADMINISTRATION		\$103.95					1600 MHX DDR3-1600/PC3 MODULE -8 GB(1X8) DDR3 SDRAM 12800-202 ECC UNBUFFERED 240
	PK 1169	MEMORY FOR JORDAN HILLMAN'S COMPUTER		\$103.95					
	001	(QUOTE) DELL 8GB DDR3 SDRAM M		1.000	Received	\$103.95			
52100	AUTOZONE	0037858116	07/20/2018	\$103.77		08/28/2018		Limited-PO	1514G BAR PC1695
	1 442406316	PUBLIC SAFETY - POLICE		\$103.77					
	LK 3158	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$103.77					
	001	37858116 1514G BAR FOR PC 1695		1.000	Received	\$103.77			
51159	TRUCKPRO HODLING CORPORATION	005-0415538	06/04/2018	\$102.70		08/28/2018		Limited-PO	SPRING BRK 005-0415538
	31 521406316	PUBLIC WORKS		\$102.70					SPRING BRK 005-0415643
	LK 2331	005-4156463 AND 005-415538 TWO SPRING BREAKS FOR TR257		\$102.70					
	001	005-415538 BN3030SB SPRING BRK		1.000	Received	\$51.35			
	002	005-0415643 SPRING BREAK FOR T		1.000	Received	\$51.35			
34630	WASHINGTON PAMELA D ,	018080700	08/07/2018	\$102.18		08/28/2018		R&R-Invoice	WATER REFUND ACC 64475883
	30 2108	Liabilities		\$102.18					
53856	ANGLIN TIRE CO	272319	10/13/2017	\$101.24		08/28/2018		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$101.24					
53856	ANGLIN TIRE CO	274052	01/09/2018	\$101.24		08/28/2018		R&R-Invoice	TIRES
	187 565106316	PLANNING & DEVELOPMENT		\$101.24					
71275	MITCHELL INTERNATIONAL INC	5921261 072718	07/27/2018	\$100.06		08/28/2018		R&R-Invoice	WORKERS' COMP FEE
	1 407926212	GENERAL GOVERNMENT		\$100.06					SHIRLEY FRENCH
06371	PETTY CASH-FINANCE/TRAVEL	14116	08/14/2018	\$100.00		08/28/2018		R&R-Invoice	MEMEBERSHIP-MARY CARTER
	31 521206443	PUBLIC WORKS		\$100.00					ORLEANS, LA - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	14120	08/17/2018	\$100.00		08/28/2018		R&R-Invoice	PURCHASE OF BUSES
	187 565206425	PLANNING & DEVELOPMENT		\$100.00					
06371	PETTY CASH-FINANCE/TRAVEL	14121	08/17/2018	\$100.00		08/28/2018		R&R-Invoice	PURCHASE OF TITLE FOR BUSES
	187 565206423	PLANNING & DEVELOPMENT		\$100.00					
06371	PETTY CASH-FINANCE/TRAVEL	14122	08/17/2018	\$100.00		08/28/2018		R&R-Invoice	PURCHASE OF GOVT TAG FOR BUSES
	187 565206423	PLANNING & DEVELOPMENT		\$100.00					
59457	BOB'S POOL SERVICE INC	240357	06/25/2018	\$99.75		08/28/2018		Limited-PO	SPIDER GASKET OLD
	5 501806317	PARKS & RECREATION		\$99.75					
	LK 2742	Aquatics		\$99.75					
	001	225-30005 Spider Gasket Old		5.000	Invoiced	\$99.75			
51274	FLEETPRIDE	94768448	06/05/2018	\$99.15		08/28/2018		Limited-PO	BENT ARM W/O AUTOCHCK
	31 521406316	PUBLIC WORKS		\$99.15					
	LK 2556	94768448 BENT ARM FOR TR 257		\$99.15					
	001	94768448 BENT ARM FOR TR 257		1.000	Received	\$99.15			
55516	GRAY DANIELS AUTO FAMILY	623073	07/19/2018	\$99.73		08/28/2018		Limited-PO	LUBE OIL CHANGE
	1 451256316	PUBLIC WORKS		\$99.73					LABOR PARTS

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
	LK 3007 623073	DIESEL TRUCK SHOP REPAIR LUBE OIL CHANGE FOR TK 67		\$99.73					
	001	623073 DIESEL TRUCK SHOP REPAI		1.000	Received	\$99.73			
4514	Duran Builders Inc , 30 2108	018071700 Liabilities	07/17/2018	\$100.00 \$100.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 14067704
4535	BURROW CHRISTOPHER A. , 30 2108	018071700 Liabilities	07/17/2018	\$100.00 \$100.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 48862000
4663	YAEGER JONATHAN H , 30 2108	018072400 Liabilities	07/24/2018	\$99.65 \$99.65		08/28/2018		R&R-Invoice	WATER REFUND ACC 18482000
4726	SCOTT-BETTY O , 30 2108	018072700 Liabilities	07/27/2018	\$100.00 \$100.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 51923000
4729	Duran Builders Inc , 30 2108	018072700 Liabilities	07/27/2018	\$100.00 \$100.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 36191206
4737	WILSON RANDY D , 30 2108	018073100 Liabilities	07/31/2018	\$99.69 \$99.69		08/28/2018		R&R-Invoice	WATER REFUND ACC 81704000
4739	ROBBINS KELLY S. , 30 2108	018073100 Liabilities	07/31/2018	\$100.00 \$100.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 32171746
4763	DODD AUSTIN 1 4218 1 4140	081718 Revenues Revenues	08/17/2018	\$100.00 \$40.00 \$60.00		08/28/2018		R&R-Invoice	PERMIT REFUND
0789	CINTAS CORPORATION 1 456106217	210533838 PUBLIC WORKS	07/17/2018	\$98.94 \$98.94		08/28/2018		R&R-Invoice	UNIFORM RENTAL
0789	CINTAS CORPORATION 1 456106217	210543153 PUBLIC WORKS	07/31/2018	\$98.94 \$98.94		08/28/2018		R&R-Invoice	UNIFORM RENTAL
1890	CANON FINANCIAL SERVICES 1 441106514	19111468 FIRE DEPARTMENT	08/14/2018	\$99.00 \$99.00		08/28/2018		R&R-Invoice	COPIER RENTAL
4599	CARTER JAMILA C , 30 2108	018080200 Liabilities	08/02/2018	\$98.27 \$98.27		08/28/2018		R&R-Invoice	WATER REFUND ACC 95893000
8366	DIXON HERBERT 5 501266419	080718 PARKS & RECREATION	08/07/2018	\$97.50 \$97.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
0440	WEBB RUTHIE 5 501266419	080718 PARKS & RECREATION	08/07/2018	\$97.50 \$97.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
0377	ENTERGY 1 448206451	16663536CC PUBLIC WORKS	08/28/2018	\$95.61 \$95.61		08/28/2018	16663742/236709	UTILITY-PAYM	
	0+16663536	1 448206451				08/20/2018	0.1	\$95.61	ELECTRIC LIGHT AND POWER
0377	ENTERGY 1 448206451	16664666CC PUBLIC WORKS	08/28/2018	\$95.61 \$95.61		08/28/2018	16664898	UTILITY-PAYM	
	0+16664666	1 448206451				08/20/2018	0.1	\$95.61	ELECTRIC LIGHT AND POWER
4738	THOMPSON MICHAEL , 30 2108	018073100 Liabilities	07/31/2018	\$95.29 \$95.29		08/28/2018		R&R-Invoice	WATER REFUND ACC 71542000
0789	CINTAS CORPORATION 1 453006516	210543164 PUBLIC WORKS	08/07/2018	\$94.56 \$94.56		08/28/2018		R&R-Invoice	UNIFORM RENTAL
0377	ENTERGY	116434689B	08/28/2018	\$92.79		08/28/2018	116434705	UTILITY-PAYM	

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 520106451	PUBLIC WORKS		\$92.79					
	0+116434689 31 520106451	PUBLIC WORKS				08/20/2018	0.1	\$92.79	ELECTRIC LIGHT AND POWER
34524	ZOUBOUKOS CHILDREN TRUST ,	018071700	07/17/2018	\$92.62		08/28/2018		R&R-Invoice	WATER REFUND ACC 00323165
	30 2108	Liabilities		\$92.62					
10860	MEL LUNA SAW CO	86752	08/02/2018	\$91.99		08/28/2018		Limited-PO	FILTER SPARK PLUG CHAIN
	1 451256316	PUBLIC WORKS		\$91.99					ASSY
									FUEL LINE FUEL FILTER CARB
	LK 3065 86752 REPAIR OF CS 395 AIR FILTER; SPAKR PLUG, ETC			\$91.99					
	001	86752 REPAIR OF CS 395 AIR FIL		1.000	Received	\$91.99			
71362	FISERV INC	91358269	08/13/2018	\$91.20		08/28/2018		R&R-Invoice	RETURNED ACH FEES - RETURNED
	31 520106419	PUBLIC WORKS		\$91.20					ACH PAYMENTS- BANCORP- ABS
34641	MAIN STREET REALTY LLC ,	018080700	08/07/2018	\$91.14		08/28/2018		R&R-Invoice	WATER REFUND ACC 37585199
	30 2108	Liabilities		\$91.14					
71003	COMCAST CABLE	8396410441375942 080818	08/08/2018	\$90.95		08/28/2018		R&R-Invoice	CABLE & INTERNET SERVICE FOR
	1 434206419	HUMAN & CULTURAL SERVICES		\$90.95					CHAMPION SENIOR CENTER
10860	MEL LUNA SAW CO	86764	08/03/2018	\$89.95		08/28/2018		Limited-PO	HONDA RECOIL
	31 521406316	PUBLIC WORKS		\$89.95					
	LK 3111 86764 REPAIR OF P 266 HONDA RECOIL			\$89.95					
	001	86764 REPAIR OF P 266 HONDA RE		1.000	Received	\$89.95			
16432	MS MUNICIPAL LEAGUE	081520185	08/15/2018	\$90.00		08/28/2018		R&R-Invoice	CHARLES TILLMAN TO ATTEND THE
	1 416006443	GENERAL GOVERNMENT		\$90.00					2018 SMALL TOWN
									CONFERENCE IN VICKSBURG MS
									OCT 24-26
16432	MS MUNICIPAL LEAGUE	081520186	08/15/2018	\$90.00		08/28/2018		R&R-Invoice	JEAN LISTON TO ATTEND THE 2018
	1 416006443	GENERAL GOVERNMENT		\$90.00					SMALL TOWN CONFERENCE IN
									VICKSBURG MS OCT24-26 2018
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2407887.001	07/17/2018	\$89.75		08/28/2018		R&R-Invoice	EMERGENCY FUSES FOR THE LIQUID
	31 521356315	PUBLIC WORKS		\$89.75					LIME SYSTEM AT OB CURTIS
34574	WALKER JAZZALYN D ,	018072000	07/20/2018	\$89.17		08/28/2018		R&R-Invoice	WATER REFUND ACC 41544000
	30 2108	Liabilities		\$89.17					
34714	KILPATRICK DAVID ,	018072700	07/27/2018	\$89.46		08/28/2018		R&R-Invoice	WATER REFUND ACC 50462000
	30 2108	Liabilities		\$89.46					
10789	CINTAS CORPORATION	210541236	08/02/2018	\$87.55		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$87.55					
34607	JOHNNY SEYMOUR TAYLOR JR ,	018080200	08/02/2018	\$87.71		08/28/2018		R&R-Invoice	WATER REFUND ACC 12472000
	30 2108	Liabilities		\$87.71					
34637	STATEWIDE BUILDERS & REALTY IN	018080700	08/07/2018	\$87.48		08/28/2018		R&R-Invoice	WATER REFUND ACC 10563697
	30 2108	Liabilities		\$87.48					
34519	PAYNE LILA ,	018071700	07/17/2018	\$86.26		08/28/2018		R&R-Invoice	WATER REFUND ACC 52908986
	30 2108	Liabilities		\$86.26					
10856	CITIBANK N A	H2902-55658	07/05/2018	\$85.88		08/28/2018		Limited-PO	VINYL COATED MAGNUM
	187 565206317	PLANNING & DEVELOPMENT		\$85.88					



P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

LN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LK 2825 Jatran			\$85.88					
	001	6 ft. Vinyl Coated G		3.000	Invoiced	\$29.94			
	002	Magnum 2-1/2 in. Lam		2.000	Invoiced	\$55.94			
6371	PETTY CASH-FINANCE/TRAVEL	13958	08/14/2018	\$84.87		08/28/2018		R&R-Invoice	REIMBURSEMENT-DOT THOMAS
	1 407946473	GENERAL GOVERNMENT		\$84.87					BILOXI, MS - CONFERENCE
6371	PETTY CASH-FINANCE/TRAVEL	13962	08/14/2018	\$84.87		08/28/2018		R&R-Invoice	TRAVEL ADVANCE-DOT THOMAS
	1 407946473	GENERAL GOVERNMENT		\$84.87					BILOXI, MS - CONFERENCE
6371	PETTY CASH-FINANCE/TRAVEL	14006	08/14/2018	\$84.87		08/28/2018		R&R-Invoice	PER DIEM-LEROY LEE
	1 451106473	PUBLIC WORKS		\$84.87					BILOXI, MS -MEETING
6371	PETTY CASH-FINANCE/TRAVEL	14067	08/17/2018	\$84.87		08/28/2018		R&R-Invoice	MEALS-ROBERT BLAINE
	1 401986473	GENERAL GOVERNMENT		\$84.87					BILOXI, MS - CONFERENCE
0377	ENTERGY	112369830B	08/28/2018	\$84.29		08/28/2018	1125852	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$84.29					
	0+112369830	5 504106451				08/20/2018	0.1	\$84.29	ELECTRIC LIGHT AND POWER
0377	ENTERGY	16666604CC	08/28/2018	\$84.43		08/28/2018	16666802	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$84.43					
	0+16666604	5 504106451				08/20/2018	0.1	\$84.43	ELECTRIC LIGHT AND POWER
4618	ADAMS OTHO R ,	018080300	08/03/2018	\$84.64		08/28/2018		R&R-Invoice	WATER REFUND ACC 04124000
	30 2108	Liabilities		\$84.64					
0789	CINTAS CORPORATION	210540068	07/31/2018	\$83.98		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$83.98					
4560	MOSLEY MARY A. ,	018071800	07/18/2018	\$83.80		08/28/2018		R&R-Invoice	WATER REFUND ACC 33728857
	30 2108	Liabilities		\$83.80					
4727	HARDIN VONDAKAY C ,	018072700	07/27/2018	\$83.40		08/28/2018		R&R-Invoice	WATER REFUND ACC 04773000
	30 2108	Liabilities		\$83.40					
4748	MIXON CHRISTOPHER R ,	018073100	07/31/2018	\$83.06		08/28/2018		R&R-Invoice	WATER REFUND ACC 62742000
	30 2108	Liabilities		\$83.06					
1833	WADE JOSHAYUNDA	080718	08/07/2018	\$82.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.50					
4505	DANIEL EDWIN MONROE ,	018071700	07/17/2018	\$82.17		08/28/2018		R&R-Invoice	WATER REFUND ACC 22452000
	30 2108	Liabilities		\$82.17					
0225	ATMOS ENERGY	1276168280	08/28/2018	\$81.95		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$81.95					
	0+3012761682	1 441706453				08/22/2018	0.1	\$81.95	GAS
0225	ATMOS ENERGY	1279787780	08/28/2018	\$81.28		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$81.28					
	0+3012797877	1 441706453				08/22/2018	0.1	\$81.28	GAS
4668	OWENS KENYATA J ,	018072400	07/24/2018	\$81.69		08/28/2018		R&R-Invoice	WATER REFUND ACC 78591000
	30 2108	Liabilities		\$81.69					
4678	VAZQUEZ MATUZAEAL ,	018072400	07/24/2018	\$81.79		08/28/2018		R&R-Invoice	WATER REFUND ACC 82945913
	30 2108	Liabilities		\$81.79					
4749	MYLES MICHAEL T ,	018073100	07/31/2018	\$81.63		08/28/2018		R&R-Invoice	WATER REFUND ACC 72455932

WP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report 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		\$81.63					
4571	MOODY ELMORE ,	018072000	07/20/2018	\$80.19		08/28/2018		R&R-Invoice	WATER REFUND ACC 36803000
	30 2108	Liabilities		\$80.19					
4596	MEGASON FRANCES C ,	018080200	08/02/2018	\$80.73		08/28/2018		R&R-Invoice	WATER REFUND ACC 85533000
	30 2108	Liabilities		\$80.73					
4644	STACY JASON ,	018080700	08/07/2018	\$80.65		08/28/2018		R&R-Invoice	WATER REFUND ACC 58382000
	30 2108	Liabilities		\$80.65					
6371	PETTY CASH-FINANCE/TRAVEL	14126	08/17/2018	\$80.00		08/28/2018		R&R-Invoice	REIMBURSEMENT-OLIVER HINES JACKSON, MS - CONFERENCE
	4 904006473	ADMINISTRATION		\$80.00					
10225	ATMOS ENERGY	1279941980	08/28/2018	\$79.21		08/28/2018	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$79.21					
	0+3012799419 1 442206453	PUBLIC SAFETY - POLICE				08/22/2018	0.1	\$79.21	GAS
4584	TOMMY JOHNSON EQUIPMENT CO ,	018072300	07/23/2018	\$79.39		08/28/2018		R&R-Invoice	WATER REFUND ACC 73524346
	30 2108	Liabilities		\$79.39					
4660	KYLES LINDA ANN ,	018071900	07/19/2018	\$79.96		08/28/2018		R&R-Invoice	WATER REFUND ACC 90744467
	30 2108	Liabilities		\$79.96					
0789	CINTAS CORPORATION	210543159	08/07/2018	\$78.27		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$78.27					
0789	CINTAS CORPORATION	210546142	08/14/2018	\$78.27		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$78.27					
4555	KELSEY BRE LETZRING ,	018071800	07/18/2018	\$79.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 35982000
	30 2108	Liabilities		\$79.00					
4564	JOHNSON HADEN ,	018071800	07/18/2018	\$79.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 40301715
	30 2108	Liabilities		\$79.00					
4590	BOEMIO TERESA R ,	018080200	08/02/2018	\$79.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 50710319
	30 2108	Liabilities		\$79.00					
4601	HOLMES ESTHER L. ,	018080200	08/02/2018	\$79.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 08977101
	30 2108	Liabilities		\$79.00					
4671	MCLAURIN NOEL W ,	018072400	07/24/2018	\$78.97		08/28/2018		R&R-Invoice	WATER REFUND ACC 80616574
	30 2108	Liabilities		\$78.97					
4735	WOODS TERRY ,	018073100	07/31/2018	\$78.90		08/28/2018		R&R-Invoice	WATER REFUND ACC 73010000
	30 2108	Liabilities		\$78.90					
1275	MITCHELL INTERNATIONAL INC	5194977 072318	07/23/2018	\$77.60		08/28/2018		R&R-Invoice	WORKERS' COMP FEE DERWIN LAMPKIN
	1 407926212	GENERAL GOVERNMENT		\$77.60					
4742	WHIGHAM ARTHUR E ,	018073100	07/31/2018	\$76.46		08/28/2018		R&R-Invoice	WATER REFUND ACC 89416540
	30 2108	Liabilities		\$76.46					
0856	CITIBANK N A	9974389	07/18/2018	\$75.92		08/28/2018		Limited-PO	CEILING DOORSTOP
	1 442416317	PUBLIC SAFETY - POLICE		\$75.92					
	LK 2962 Pct 1			\$75.92					
	001	2' x 4' # 280 5th Ave Sq Ceili		2.000	Invoiced	\$72.94			
	002	Doorstop, Solid_SN		1.000	Invoiced	\$2.98			
4686	HEDERMAN DAVID L. ,	018072600	07/26/2018	\$75.54		08/28/2018		R&R-Invoice	WATER REFUND ACC 33340780

\*755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

LN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$75.54					
1330	AIRGAS USA LLC	9955099590	07/31/2018	\$74.94		08/28/2018		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$74.94					
1770	JACKSON BUSINESS SYSTEMS	33078	08/20/2018	\$75.00		08/28/2018		Regular-PO	CASIO 23-DIGIT HEAVY-DUTY
	1 411106218	ADMINISTRATION		\$75.00					CALCULATOR 2-COLOR
	PK 1464 #CSO-DR210TM, CALCULATOR			\$75.00					
	001	(QUOTE) CALCULATOR		1.000	Received	\$75.00			
2977	WATTS CHRIS	080718	08/07/2018	\$75.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$75.00					
4510	VALDEZ ALEXANDRIA I ,	018071700	07/17/2018	\$74.60		08/28/2018		R&R-Invoice	WATER REFUND ACC 70944943
	30 2108	Liabilities		\$74.60					
4652	JORDAN BARBARA F ,	018071900	07/19/2018	\$74.70		08/28/2018		R&R-Invoice	WATER REFUND ACC 25043465
	30 2108	Liabilities		\$74.70					
4654	ROWAN KENNETH W ,	018071900	07/19/2018	\$74.28		08/28/2018		R&R-Invoice	WATER REFUND ACC 64558843
	30 2108	Liabilities		\$74.28					
4704	HAMIL SR GARY L ,	018072600	07/26/2018	\$73.04		08/28/2018		R&R-Invoice	WATER REFUND ACC 50404000
	30 2108	Liabilities		\$73.04					
0377	ENTERGY	16745614CC	08/28/2018	\$72.43		08/28/2018	16745846	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$72.43					
	0+16745614 1 454006451	PLANNING & DEVELOPMENT				08/20/2018	0.1	\$72.43	ELECTRIC LIGHT AND POWER
4551	NOWELL JENNIFER L ,	018071700	07/17/2018	\$72.11		08/28/2018		R&R-Invoice	WATER REFUND ACC 77415000
	30 2108	Liabilities		\$72.11					
4578	LOHRISCH ANDREW P ,	018072000	07/20/2018	\$72.47		08/28/2018		R&R-Invoice	WATER REFUND ACC 23551936
	30 2108	Liabilities		\$72.47					
4717	BLANCO STEVEN J. ,	018072700	07/27/2018	\$72.61		08/28/2018		R&R-Invoice	WATER REFUND ACC 88729547
	30 2108	Liabilities		\$72.61					
4743	LASSEIGNE STEPHEN P ,	018073100	07/31/2018	\$72.90		08/28/2018		R&R-Invoice	WATER REFUND ACC 99702000
	30 2108	Liabilities		\$72.90					
4677	MCWHORTER NATHALEEN N ,	018072400	07/24/2018	\$70.08		08/28/2018		R&R-Invoice	WATER REFUND ACC 82235821
	30 2108	Liabilities		\$70.08					
0225	ATMOS ENERGY	1272495480	08/28/2018	\$69.60		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$69.60					
	0+3012724954 1 441706453	FIRE DEPARTMENT				08/22/2018	0.1	\$69.60	GAS
19878	JACKSON LIFESIGNS	080118	08/16/2018	\$70.00		08/28/2018		R&R-Invoice	INTERPRETING SERVICES FOR ADA
	1 433006419	HUMAN & CULTURAL SERVICES		\$70.00					
4544	BROKAW EVERETT J ,	018071700	07/17/2018	\$69.26		08/28/2018		R&R-Invoice	WATER REFUND ACC 24622982
	30 2108	Liabilities		\$69.26					
4589	GRACE UNLIMITED REAL ESTATE ,	018080100	08/01/2018	\$69.05		08/28/2018		R&R-Invoice	WATER REFUND ACC 10341773
	30 2108	Liabilities		\$69.05					
0377	ENTERGY	16547283CC	08/28/2018	\$68.71		08/28/2018	16548422	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$68.71					
	0+16547283 1 441706451	FIRE DEPARTMENT				08/20/2018	0.1	\$68.71	ELECTRIC LIGHT AND POWER

1P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
10377	ENTERGY	16668030CC	08/28/2018	\$68.45		08/28/2018	16668378	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$68.45					
	0+16668030 5 504106451	PARKS & RECREATION				08/20/2018	0.1	\$68.45	ELECTRIC LIGHT AND POWER
11998	CSPIRE BUSINESS SOLUTIONS	082418	08/24/2018	\$68.38		08/28/2018		R&R-Invoice	ACCOUNT 0063072176 JULY
	1 442206455	PUBLIC SAFETY - POLICE		\$68.38					5 THRU AUG 04,2018
14623	SPRING PEYTON C. ,	018080300	08/03/2018	\$68.60		08/28/2018		R&R-Invoice	WATER REFUND ACC 23905931
	30 2108	Liabilities		\$68.60					
14655	BAINS DARCY JUSTIN ,	018071900	07/19/2018	\$68.23		08/28/2018		R&R-Invoice	WATER REFUND ACC 65433000
	30 2108	Liabilities		\$68.23					
11275	MITCHELL INTERNATIONAL INC	5194975 072318	07/23/2018	\$67.80		08/28/2018		R&R-Invoice	WORKERS' COMP FEE
	1 407926212	GENERAL GOVERNMENT		\$67.80					LAWRENCE ATKINSON
14515	BERRY JAMES E ,	018071700	07/17/2018	\$67.58		08/28/2018		R&R-Invoice	WATER REFUND ACC 38307768
	30 2108	Liabilities		\$67.58					
14672	LESTER OLLIE W ,	018072400	07/24/2018	\$67.01		08/28/2018		R&R-Invoice	WATER REFUND ACC 89501000
	30 2108	Liabilities		\$67.01					
14713	JOHNSON LAURA V ,	018072700	07/27/2018	\$67.19		08/28/2018		R&R-Invoice	WATER REFUND ACC 72010424
	30 2108	Liabilities		\$67.19					
14512	PORTER LYNN D. ,	018071700	07/17/2018	\$66.40		08/28/2018		R&R-Invoice	WATER REFUND ACC 91718083
	30 2108	Liabilities		\$66.40					
14553	HAROLD PROPERTIES LLC ,	018071800	07/18/2018	\$66.75		08/28/2018		R&R-Invoice	WATER REFUND ACC 27977876
	30 2108	Liabilities		\$66.75					
10225	ATMOS ENERGY	0335919780	08/28/2018	\$65.17		08/28/2018	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$65.17					
	0+4003359197 1 433006453	HUMAN & CULTURAL SERVICES				08/22/2018	0.1	\$65.17	GAS
10377	ENTERGY	19816537CC	08/28/2018	\$65.93		08/28/2018	198180	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$65.93					
	0+19816537 31 522406451	PUBLIC WORKS				08/20/2018	0.1	\$65.93	ELECTRIC LIGHT AND POWER
10377	ENTERGY	19833508CC	08/28/2018	\$65.05		08/28/2018	19833714	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$65.05					
	0+19833508 5 504606451	PARKS & RECREATION				08/20/2018	0.1	\$65.05	ELECTRIC LIGHT AND POWER
10856	CITIBANK N A	H2902-56880	08/08/2018	\$65.91		08/28/2018		Limited-PO	5GAL WATER COOLER W / DISP
	1 441206299	FIRE DEPARTMENT		\$65.91					
	LK 3030 Fire Department			\$65.91					
	001	Home Depot 5 Gal Water Cooler		3.000	Invoiced	\$65.91			
14550	MORGAN BETTE H ,	018071700	07/17/2018	\$65.74		08/28/2018		R&R-Invoice	WATER REFUND ACC 86098429
	30 2108	Liabilities		\$65.74					
14581	TUCKER STEPHEN K ,	018072000	07/20/2018	\$65.92		08/28/2018		R&R-Invoice	WATER REFUND ACC 23222000
	30 2108	Liabilities		\$65.92					
14588	BROWN CATLIN R ,	018080100	08/01/2018	\$65.10		08/28/2018		R&R-Invoice	WATER REFUND ACC 17592000
	30 2108	Liabilities		\$65.10					
14688	GASKILL JOHN M ,	018072600	07/26/2018	\$65.18		08/28/2018		R&R-Invoice	WATER REFUND ACC 24915494
	30 2108	Liabilities		\$65.18					

P755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
0377	ENTERGY	39450929CC	08/28/2018	\$64.52		08/28/2018	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$64.52					
	0+39450929 31 522406451	PUBLIC WORKS				08/20/2018	0.1	\$64.52	ELECTRIC LIGHT AND POWER
4636	CARTER OCTAVIA S ,	018080700	08/07/2018	\$64.60		08/28/2018		R&R-Invoice	WATER REFUND ACC 65984538
	30 2108	Liabilities		\$64.60					
4682	BOONE CHARLES ,	018072400	07/24/2018	\$64.46		08/28/2018		R&R-Invoice	WATER REFUND ACC 94070000
	30 2108	Liabilities		\$64.46					
9759	INDUSTRIAL ELECTRONIC SUPPLY	04478824	05/24/2018	\$63.90		08/28/2018		Regular-PO	TYTON BULK CABLE TIES
	1 461306299	PUBLIC WORKS		\$63.90					
	PK 1066 Bulk Cable Ties			\$63.90					
	001	(Quote) Tyton Bulk Cable Ties		2.000	Received	\$63.90			
4696	TAYLOR MATTHEW A ,	018072600	07/26/2018	\$63.32		08/28/2018		R&R-Invoice	WATER REFUND ACC 37281000
	30 2108	Liabilities		\$63.32					
0225	ATMOS ENERGY	1272456180	08/28/2018	\$62.71		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$62.71					
	0+3012724561 1 441706453	FIRE DEPARTMENT				08/22/2018	0.1	\$62.71	GAS
0195	STARING TRAILER SALES	7751	07/25/2018	\$63.00		08/28/2018		Limited-PO	48 IN RAMP
	1 442716316	PUBLIC SAFETY - POLICE		\$63.00					PIN
	LK 3019 7751 48" RAMP AND PIN FOR TR 312			\$63.00					
	001	7751 48" RAMP AND PIN FOR TR 3		1.000	Received	\$63.00			
4645	PARKER LEE BARNETT ,	018071900	07/19/2018	\$62.63		08/28/2018		R&R-Invoice	WATER REFUND ACC 67871000
	30 2108	Liabilities		\$62.63					
4647	MIDDLETON ALYSSA D ,	018071900	07/19/2018	\$62.76		08/28/2018		R&R-Invoice	WATER REFUND ACC 11406535
	30 2108	Liabilities		\$62.76					
4664	LINDA RUTH PATTERSON ,	018072400	07/24/2018	\$61.37		08/28/2018		R&R-Invoice	WATER REFUND ACC 30650000
	30 2108	Liabilities		\$61.37					
0789	CINTAS CORPORATION	210543165	08/07/2018	\$60.48		08/28/2018		R&R-Invoice	UNIFORMS RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$60.48					
0789	CINTAS CORPORATION	210546147	08/14/2018	\$60.48		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$60.48					
1736	JACKSON PULMONARY ASSOC P.A.	091517	08/20/2018	\$60.18		08/28/2018		R&R-Invoice	1042029P542502 SANDIFER, SAM
	1 407926481	GENERAL GOVERNMENT		\$60.18					
4700	WAITS GEORGIA W ,	018072600	07/26/2018	\$60.96		08/28/2018		R&R-Invoice	WATER REFUND ACC 86923000
	30 2108	Liabilities		\$60.96					
4711	ALEXANDER STACEY R ,	018072600	07/26/2018	\$60.74		08/28/2018		R&R-Invoice	WATER REFUND ACC 84053000
	30 2108	Liabilities		\$60.74					
0225	ATMOS ENERGY	1287955680	08/28/2018	\$59.97		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$59.97					
	0+3012879556 1 441706453	FIRE DEPARTMENT				08/22/2018	0.1	\$59.97	GAS
1323	MS STATE DEPARTMENT OF HEALTH	19-121255	07/20/2018	\$60.00		08/28/2018		R&R-Invoice	BOILER & PRESSURE VESSEL
	1 453006419	PUBLIC WORKS		\$60.00					SAFETY #19-121256
8997	WADE SYLVIA	080718	08/07/2018	\$60.00		08/28/2018		R&R-Invoice	OFFICIAL PAY

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
	5 501266419	PARKS & RECREATION		\$60.00					
2915	HORTON JAMYE	080718	08/07/2018	\$60.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
4525	SWANSON WADE W ,	018071700	07/17/2018	\$59.93		08/28/2018		R&R-Invoice	WATER REFUND ACC 50642000
	30 2108	Liabilities		\$59.93					
4533	BEVERLY SUSIE B. ,	018071700	07/17/2018	\$60.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 94330100
	30 2108	Liabilities		\$60.00					
4552	WANG YAN ,	018071700	07/17/2018	\$60.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 09443000
	30 2108	Liabilities		\$60.00					
4563	LONIE CAROLYN T ,	018071800	07/18/2018	\$60.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 00664533
	30 2108	Liabilities		\$60.00					
4626	CLARKSON JEAN E ,	018080700	08/07/2018	\$59.60		08/28/2018		R&R-Invoice	WATER REFUND ACC 59462000
	30 2108	Liabilities		\$59.60					
0377	ENTERGY	116755885C	08/28/2018	\$58.37		08/28/2018	1170845	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$58.37					
	0+116755885	1 454006451	PLANNING & DEVELOPMENT			08/20/2018	0.1	\$58.37	ELECTRIC LIGHT AND POWER
4638	TOMLIN ABBY ,	018080700	08/07/2018	\$58.85		08/28/2018		R&R-Invoice	WATER REFUND ACC 55952702
	30 2108	Liabilities		\$58.85					
0225	ATMOS ENERGY	1272481080	08/28/2018	\$57.23		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$57.23					
	0+3012724810	1 441706453	FIRE DEPARTMENT			08/22/2018	0.1	\$57.23	GAS
0225	ATMOS ENERGY	1291898780	08/28/2018	\$57.23		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$57.23					
	0+3012918987	1 441706453	FIRE DEPARTMENT			08/22/2018	0.1	\$57.23	GAS
0377	ENTERGY	104581368B	08/28/2018	\$57.50		08/28/2018	104697	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$57.50					
	0+104581368	1 454006451	PLANNING & DEVELOPMENT			08/20/2018	0.1	\$57.50	ELECTRIC LIGHT AND POWER
0377	ENTERGY	92215912CC	08/28/2018	\$57.50		08/28/2018	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$57.50					
	0+92215912	1 454006451	PLANNING & DEVELOPMENT			08/20/2018	0.1	\$57.50	ELECTRIC LIGHT AND POWER
6021	COMCAST CABLE	080218	08/02/2018	\$57.82		08/28/2018		R&R-Invoice	SERVICE 355 TOMBIGBEE ST COMMUNICATIONS
	1 442356419	PUBLIC SAFETY - POLICE		\$57.82					
4568	VARNER MARY H. ,	018071800	07/18/2018	\$57.17		08/28/2018		R&R-Invoice	WATER REFUND ACC 77541121
	30 2108	Liabilities		\$57.17					
4605	GALLOWAY CHRYSAL S ,	018080200	08/02/2018	\$57.95		08/28/2018		R&R-Invoice	WATER REFUND ACC 30500077
	30 2108	Liabilities		\$57.95					
4639	SVEC HENRY ADAM ,	018080700	08/07/2018	\$57.79		08/28/2018		R&R-Invoice	WATER REFUND ACC 86150000
	30 2108	Liabilities		\$57.79					
0225	ATMOS ENERGY	1276188880	08/28/2018	\$56.53		08/28/2018	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$56.53					
	0+3012761888	1 443106453	ADMINISTRATION			08/22/2018	0.1	\$56.53	GAS
0225	ATMOS ENERGY	1291868380	08/28/2018	\$56.53		08/28/2018	3012724356	UTILITY-PAYM	

755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

LN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706453	FIRE DEPARTMENT		\$56.53					
	0+3012918683 1 441706453	FIRE DEPARTMENT				08/22/2018	0.1	\$56.53	GAS
275	MITCHELL INTERNATIONAL INC	5927670	07/30/2018	\$56.90		08/28/2018		R&R-Invoice	FASANO STEVE(90J-6483-WC)00
	1 407926212	GENERAL GOVERNMENT		\$56.90					
1566	JOHNSON CLARA ERVIN ,	018071800	07/18/2018	\$56.51		08/28/2018		R&R-Invoice	WATER REFUND ACC 49141122
	30 2108	Liabilities		\$56.51					
225	ATMOS ENERGY	1279759180	08/28/2018	\$55.17		08/28/2018	3012724356	UTILITY-PAYM	
	31 522306453	PUBLIC WORKS		\$55.17					
	0+3012797591 31 522306453	PUBLIC WORKS				08/22/2018	0.1	\$55.17	GAS
2694	COMPREHENSIVE PAIN SPECIALISTS	3846500	01/25/2018	\$55.94		08/28/2018		R&R-Invoice	WALKER VELISA(13J-067-WC)00
	1 407926481	GENERAL GOVERNMENT		\$55.94					
1646	JOHNSON SHAUN R ,	018071900	07/19/2018	\$55.87		08/28/2018		R&R-Invoice	WATER REFUND ACC 70273000
	30 2108	Liabilities		\$55.87					
4518	HARVEY JR LUCIAN A ,	018071700	07/17/2018	\$54.65		08/28/2018		R&R-Invoice	WATER REFUND ACC 25401846
	30 2108	Liabilities		\$54.65					
4569	JOHNSON CURTIS ,	018072000	07/20/2018	\$54.53		08/28/2018		R&R-Invoice	WATER REFUND ACC 54041000
	30 2108	Liabilities		\$54.53					
0789	CINTAS CORPORATION	210543155	08/07/2018	\$53.19		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$53.19					
0789	CINTAS CORPORATION	210546137	08/14/2018	\$53.19		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$53.19					
0789	CINTAS CORPORATION	210548997	08/21/2018	\$53.19		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$53.19					
4733	MOORE PATRICIA ,	018073100	07/31/2018	\$53.87		08/28/2018		R&R-Invoice	WATER REFUND ACC 61752765
	30 2108	Liabilities		\$53.87					
0225	ATMOS ENERGY	1276452780	08/28/2018	\$52.42		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$52.42					
	0+3012764527 1 441706453	FIRE DEPARTMENT				08/22/2018	0.1	\$52.42	GAS
8366	DIXON HERBERT	080718A	08/07/2018	\$52.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
8366	DIXON HERBERT	081518A	08/15/2018	\$52.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
1953	TURNER TYLER	081518	08/15/2018	\$52.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
2977	WATTS CHRIS	080718A	08/07/2018	\$52.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
2977	WATTS CHRIS	081518	08/15/2018	\$52.50		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
4614	MINOR NATHALIE E ,	018080300	08/03/2018	\$52.82		08/28/2018		R&R-Invoice	WATER REFUND ACC 44719740
	30 2108	Liabilities		\$52.82					
4731	TERRY ANTHONY ,	018073100	07/31/2018	\$51.63		08/28/2018		R&R-Invoice	WATER REFUND ACC 82160582
	30 2108	Liabilities		\$51.63					



4P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20225	ATMOS ENERGY	1283853780	08/28/2018	\$50.50		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$50.50					
	0+3012838537	1 441706453	FIRE DEPARTMENT			08/22/2018	0.1	\$50.50	GAS
46828	NEXAIR LLC	06202087	07/31/2018	\$50.28		08/28/2018		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$50.28					
34509	GRAVES ANTHONY D ,	018071700	07/17/2018	\$49.74		08/28/2018		R&R-Invoice	WATER REFUND ACC 51652000
	30 2108	Liabilities		\$49.74					
34530	SHARP JASON W ,	018071700	07/17/2018	\$50.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 92733000
	30 2108	Liabilities		\$50.00					
34537	HODGE JOAN W. ,	018071700	07/17/2018	\$49.86		08/28/2018		R&R-Invoice	WATER REFUND ACC 20253508
	30 2108	Liabilities		\$49.86					
34558	BUSH DON R ,	018071800	07/18/2018	\$50.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 98243000
	30 2108	Liabilities		\$50.00					
34582	GRAY MAXINE ,	018072000	07/20/2018	\$50.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 50003000
	30 2108	Liabilities		\$50.00					
34633	WILCOX III CARL J ,	018080700	08/07/2018	\$49.18		08/28/2018		R&R-Invoice	WATER REFUND ACC 60942771
	30 2108	Liabilities		\$49.18					
34684	LAMB JAMES ,	018072400	07/24/2018	\$49.75		08/28/2018		R&R-Invoice	WATER REFUND ACC 97523000
	30 2108	Liabilities		\$49.75					
34691	ROBINSON DEBBIE N ,	018072600	07/26/2018	\$50.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 21261000
	30 2108	Liabilities		\$50.00					
34706	HEDERMAN DAVID ,	018072600	07/26/2018	\$49.97		08/28/2018		R&R-Invoice	WATER REFUND ACC 00542000
	30 2108	Liabilities		\$49.97					
34707	PURSER ANNA E. ,	018072600	07/26/2018	\$49.46		08/28/2018		R&R-Invoice	WATER REFUND ACC 57535439
	30 2108	Liabilities		\$49.46					
20225	ATMOS ENERGY	1276402780	08/28/2018	\$48.31		08/28/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$48.31					
	0+3012764027	1 441706453	FIRE DEPARTMENT			08/22/2018	0.1	\$48.31	GAS
20377	ENTERGY	19825314CC	08/28/2018	\$48.96		08/28/2018	19825728	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$48.96					
	0+19825314	31 521306451	PUBLIC WORKS			08/20/2018	0.1	\$48.96	ELECTRIC LIGHT AND POWER
34516	MCNEIL SHIRLEY RAY ,	018071700	07/17/2018	\$47.11		08/28/2018		R&R-Invoice	WATER REFUND ACC 47435000
	30 2108	Liabilities		\$47.11					
34629	WHITEHEAD IRIS L ,	018080700	08/07/2018	\$47.43		08/28/2018		R&R-Invoice	WATER REFUND ACC 56943000
	30 2108	Liabilities		\$47.43					
20225	ATMOS ENERGY	1276490180	08/28/2018	\$46.93		08/28/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$46.93					
	0+3012764901	5 501256453	PARKS & RECREATION			08/22/2018	0.1	\$46.93	GAS
34692	JONES EVELYN K ,	018072600	07/26/2018	\$46.90		08/28/2018		R&R-Invoice	WATER REFUND ACC 29601000
	30 2108	Liabilities		\$46.90					
34556	JETT CHRISTIAN R ,	018071800	07/18/2018	\$45.33		08/28/2018		R&R-Invoice	WATER REFUND ACC 42372663
	30 2108	Liabilities		\$45.33					

P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
4642	WILLIAMS ALBERT T DR , 30 2108	018080700 Liabilities	08/07/2018	\$45.82 \$45.82		08/28/2018		R&R-Invoice	WATER REFUND ACC 99523000
6371	PETTY CASH-FINANCE/TRAVEL 1 403106443	14083 PLANNING & DEVELOPMENT	08/17/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	REGISTRATION-BIQI ZHAO OXFORD, MS
7860	CHRIS HAYNES ELECTRIC SUPPLY 1 453006317 LK 2693 Porter Bldg 001	234490-00 PUBLIC WORKS	06/18/2018	\$44.59 \$44.59		08/28/2018		Limited-PO	ECO FLUOR LAMP FULHAM WH2-120-L WORKHORSE 2
	002	GEF14WT5835ECO GE F14W/T5/835/ FULHWH2120L Fulham WH2-120-L W		2.000 1.000	Invoiced Invoiced	\$25.34 \$19.25			
0225	ATMOS ENERGY 1 453006453	1276361780 PUBLIC WORKS	08/28/2018	\$44.18 \$44.18		08/28/2018	3012724356	UTILITY-PAYM	
	0+3012763617 1 453006453	PUBLIC WORKS				08/22/2018	0.1	\$44.18	GAS
0225	ATMOS ENERGY 1 441706453	1279897480 FIRE DEPARTMENT	08/28/2018	\$44.85 \$44.85		08/28/2018	3012724356	UTILITY-PAYM	
	0+3012798974 1 441706453	FIRE DEPARTMENT				08/22/2018	0.1	\$44.85	GAS
6223	STREET ENTERPRISES 1 442206465	060992 PUBLIC SAFETY - POLICE	07/13/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
6223	STREET ENTERPRISES 1 442206465	060997 PUBLIC SAFETY - POLICE	07/16/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
6223	STREET ENTERPRISES 1 442206465	061026 PUBLIC SAFETY - POLICE	06/27/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
6223	STREET ENTERPRISES 1 442206465	061083 PUBLIC SAFETY - POLICE	07/15/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
6223	STREET ENTERPRISES 1 442206465	061108 PUBLIC SAFETY - POLICE	07/19/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
6223	STREET ENTERPRISES 1 442206465	061117 PUBLIC SAFETY - POLICE	07/20/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
0368	HALL'S TOWING SERVICE INC 1 442406465	422491 PUBLIC SAFETY - POLICE	06/14/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
0933	LOPER D JIMMY 1 444106465	17453 PLANNING & DEVELOPMENT	07/17/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
0933	LOPER D JIMMY 1 442206465	17666 PUBLIC SAFETY - POLICE	04/26/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
1493	WARD'S WRECKER SERVICE INC 1 442206465	111336 PUBLIC SAFETY - POLICE	06/13/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
5329	LEWIS BODY SHOP & WRECKER 1 442206465	10403 PUBLIC SAFETY - POLICE	05/09/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
5329	LEWIS BODY SHOP & WRECKER 1 442206465	13771 PUBLIC SAFETY - POLICE	05/09/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
5329	LEWIS BODY SHOP & WRECKER 1 444106465	13773 PLANNING & DEVELOPMENT	05/21/2018	\$45.00 \$45.00		08/28/2018		R&R-Invoice	WRECKER SERVICE
8366	DIXON HERBERT	081518	08/15/2018	\$45.00		08/28/2018		R&R-Invoice	SCOREKEEPER PAY

VP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501266419	PARKS & RECREATION		\$45.00					
58366	DIXON HERBERT	081718	08/17/2018	\$45.00		08/28/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$45.00					
12977	WATTS CHRIS	081518A	08/15/2018	\$45.00		08/28/2018		R&R-Invoice	SCOREKEEPER PAY
	5 501266419	PARKS & RECREATION		\$45.00					
12977	WATTS CHRIS	081718	08/17/2018	\$45.00		08/28/2018		R&R-Invoice	SCOREKEEPER PAY
	5 501266419	PARKS & RECREATION		\$45.00					
34622	WHEAT EMILY N ,	018080300	08/03/2018	\$44.34		08/28/2018		R&R-Invoice	WATER REFUND ACC 31925826
	30 2108	Liabilities		\$44.34					
34712	CASSAGNE SUSAN ,	018072700	07/27/2018	\$44.83		08/28/2018		R&R-Invoice	WATER REFUND ACC 17243000
	30 2108	Liabilities		\$44.83					
34753	PARNELL JAMES MICHAEL	081518	08/15/2018	\$45.00		08/28/2018		R&R-Invoice	REFUND FOR CASE 2018T020291
	1 2327	Liabilities		\$45.00					OVER PAYMENT
10225	ATMOS ENERGY	1291760280	08/28/2018	\$43.50		08/28/2018	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$43.50					
	0+3012917602 5 504306453	PARKS & RECREATION				08/22/2018	0.1	\$43.50	GAS
10789	CINTAS CORPORATION	210543160	08/07/2018	\$43.48		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$43.48					
34526	JHS LTD PARTNERSHIP ,	018071700	07/17/2018	\$43.60		08/28/2018		R&R-Invoice	WATER REFUND ACC 11698550
	30 2108	Liabilities		\$43.60					
34540	VALDES MARLENE ,	018071700	07/17/2018	\$43.52		08/28/2018		R&R-Invoice	WATER REFUND ACC 24084000
	30 2108	Liabilities		\$43.52					
34545	CONREX PROPERTY MANAGEMENT ,	018071700	07/17/2018	\$43.60		08/28/2018		R&R-Invoice	WATER REFUND ACC 35242941
	30 2108	Liabilities		\$43.60					
34598	ERIN H BARHAM ,	018080200	08/02/2018	\$43.22		08/28/2018		R&R-Invoice	WATER REFUND ACC 81303000
	30 2108	Liabilities		\$43.22					
34719	MYERS LAURA ,	018072700	07/27/2018	\$43.14		08/28/2018		R&R-Invoice	WATER REFUND ACC 43288139
	30 2108	Liabilities		\$43.14					
34615	COX AMANDA ,	018080300	08/03/2018	\$42.28		08/28/2018		R&R-Invoice	WATER REFUND ACC 32927368
	30 2108	Liabilities		\$42.28					
34669	GODBOLD STEPHEN ,	018072400	07/24/2018	\$42.29		08/28/2018		R&R-Invoice	WATER REFUND ACC 81913000
	30 2108	Liabilities		\$42.29					
34690	Duran Builders Inc ,	018072600	07/26/2018	\$42.37		08/28/2018		R&R-Invoice	WATER REFUND ACC 85738256
	30 2108	Liabilities		\$42.37					
10225	ATMOS ENERGY	1276425080	08/28/2018	\$41.44		08/28/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$41.44					
	0+3012764250 5 501256453	PARKS & RECREATION				08/22/2018	0.1	\$41.44	GAS
10377	ENTERGY	16669152CC	08/28/2018	\$41.09		08/28/2018	16669426	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$41.09					
	0+16669152 5 504106451	PARKS & RECREATION				08/20/2018	0.1	\$41.09	ELECTRIC LIGHT AND POWER
0789	CINTAS CORPORATION	210546143	08/14/2018	\$41.92		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$41.92					

.P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
0856	CITIBANK N A 81 598516311 LK 2821 Jones Center 001	2973950 HUMAN & CULTURAL SERVICES	07/05/2018	\$41.64 \$41.64 \$41.64		08/28/2018		Limited-PO	7200 11FL OZ WALL
		7200 11 fl. oz. Wall		12.000	Invoiced	\$41.64			
14511	SEXTON LEROY , 30 2108	018071700 Liabilities	07/17/2018	\$41.42 \$41.42		08/28/2018		R&R-Invoice	WATER REFUND ACC 99212000
14592	HARRIS CHARLES , 30 2108	018080200 Liabilities	08/02/2018	\$41.20 \$41.20		08/28/2018		R&R-Invoice	WATER REFUND ACC 85421000
14689	CASSAGNE SUSAN , 30 2108	018072600 Liabilities	07/26/2018	\$41.39 \$41.39		08/28/2018		R&R-Invoice	WATER REFUND ACC 17243000
14709	JOHNSON CHRISTOPHER M. , 30 2108	018072600 Liabilities	07/26/2018	\$41.64 \$41.64		08/28/2018		R&R-Invoice	WATER REFUND ACC 33972593
10225	ATMOS ENERGY 5 501256453	1279813480 PARKS & RECREATION	08/28/2018	\$40.74 \$40.74		08/28/2018	3012724356	UTILITY-PAYM	
	0+3012798134 5 501256453	PARKS & RECREATION				08/22/2018	0.1	\$40.74	GAS
1180	VERIZON WIRELESS 1 442206455	9812009019 PUBLIC SAFETY - POLICE	08/02/2018	\$40.01 \$40.01		08/28/2018		R&R-Invoice	ACCOUNT # 0242043042-00001 JULY 03 -AUGUST 02
14648	KETCHUM JAMES B , 30 2108	018071900 Liabilities	07/19/2018	\$40.73 \$40.73		08/28/2018		R&R-Invoice	WATER REFUND ACC 19081000
14549	WILKINSON KIMBERLY M. , 30 2108	018071700 Liabilities	07/17/2018	\$39.19 \$39.19		08/28/2018		R&R-Invoice	WATER REFUND ACC 97088366
14597	JOHNSON ELIZABETH D , 30 2108	018080200 Liabilities	08/02/2018	\$39.78 \$39.78		08/28/2018		R&R-Invoice	WATER REFUND ACC 52358103
14765	JONES DOROTHY 1 4218	081618 Revenues	08/16/2018	\$40.00 \$40.00		08/28/2018		R&R-Invoice	PERMIT REFUND
16371	PETTY CASH-FINANCE/TRAVEL 31 521506423	14123 PUBLIC WORKS	08/17/2018	\$39.00 \$39.00		08/28/2018		R&R-Invoice	REPLACEMENT TITLE
0377	ENTERGY 1 454006451	105760185B PLANNING & DEVELOPMENT	08/28/2018	\$38.37 \$38.37		08/28/2018	106773187	UTILITY-PAYM	
	0+105760185 1 454006451	PLANNING & DEVELOPMENT				08/20/2018	0.1	\$38.37	ELECTRIC LIGHT AND POWER
0377	ENTERGY 1 454006451	116434671B PLANNING & DEVELOPMENT	08/28/2018	\$38.37 \$38.37		08/28/2018	116434689	UTILITY-PAYM	
	0+116434671 1 454006451	PLANNING & DEVELOPMENT				08/20/2018	0.1	\$38.37	ELECTRIC LIGHT AND POWER
0377	ENTERGY 1 454006451	116434705C PLANNING & DEVELOPMENT	08/28/2018	\$38.50 \$38.50		08/28/2018	116434713	UTILITY-PAYM	
	0+116434705 1 454006451	PLANNING & DEVELOPMENT				08/20/2018	0.1	\$38.50	ELECTRIC LIGHT AND POWER
14625	PRESSGROVE GLORIA K , 30 2108	018080600 Liabilities	08/06/2018	\$38.40 \$38.40		08/28/2018		R&R-Invoice	WATER REFUND ACC 34059328
14681	DUKES WYNDALL K , 30 2108	018072400 Liabilities	07/24/2018	\$38.43 \$38.43		08/28/2018		R&R-Invoice	WATER REFUND ACC 34113000
14744	BAKER KAYLA D , 30 2108	018073100 Liabilities	07/31/2018	\$38.84 \$38.84		08/28/2018		R&R-Invoice	WATER REFUND ACC 78344590

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20225	ATMOS ENERGY	1279709180	08/28/2018	\$37.99		08/28/2018	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$37.99					
	0+3012797091	1 442206453	PUBLIC SAFETY - POLICE			08/22/2018	0.1	\$37.99	GAS
34539	MCPIKE RHONDA J ,	018071700	07/17/2018	\$37.01		08/28/2018		R&R-Invoice	WATER REFUND ACC 21691231
	30 2108	Liabilities		\$37.01					
34650	MONTGOMERY I H ,	018071900	07/19/2018	\$37.19		08/28/2018		R&R-Invoice	WATER REFUND ACC 48921000
	30 2108	Liabilities		\$37.19					
34640	WYATT ASHMEAD JOSEPHINE ,	018080700	08/07/2018	\$36.88		08/28/2018		R&R-Invoice	WATER REFUND ACC 65281000
	30 2108	Liabilities		\$36.88					
20225	ATMOS ENERGY	1276337780	08/28/2018	\$35.92		08/28/2018	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$35.92					
	0+3012763377	1 442226453	PUBLIC SAFETY - POLICE			08/22/2018	0.1	\$35.92	GAS
20225	ATMOS ENERGY	1283731480	08/28/2018	\$35.92		08/28/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$35.92					
	0+3012837314	5 501256453	PARKS & RECREATION			08/22/2018	0.1	\$35.92	GAS
20377	ENTERGY	120758552B	08/28/2018	\$35.86		08/28/2018	121079818	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$35.86					
	0+120758552	1 448206451	PUBLIC WORKS			08/20/2018	0.1	\$35.86	ELECTRIC LIGHT AND POWER
34609	ROBINSON AUDRICK J ,	018080200	08/02/2018	\$35.70		08/28/2018		R&R-Invoice	WATER REFUND ACC 40362980
	30 2108	Liabilities		\$35.70					
34680	MEGGS TROYLYNN D. ,	018072400	07/24/2018	\$35.83		08/28/2018		R&R-Invoice	WATER REFUND ACC 29101152
	30 2108	Liabilities		\$35.83					
34736	MEREDITH MARY G ,	018073100	07/31/2018	\$35.94		08/28/2018		R&R-Invoice	WATER REFUND ACC 00372000
	30 2108	Liabilities		\$35.94					
34754	MCMURTRY LADONNA SHAUNTAY	081518	08/15/2018	\$36.00		08/28/2018		R&R-Invoice	REFUND FOR CASE 2018T020058
	1 2327	Liabilities		\$36.00					
50427	MIPCO IMPRESSION PRODUCTS INC	147668	07/03/2018	\$34.55		08/28/2018		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$34.55					
34608	SELECT PORTFOLIO SERVICING IN	018080200	08/02/2018	\$34.71		08/28/2018		R&R-Invoice	WATER REFUND ACC 99521890
	30 2108	Liabilities		\$34.71					
34721	MCVAN REBECCA J ,	018072700	07/27/2018	\$34.53		08/28/2018		R&R-Invoice	WATER REFUND ACC 39703269
	30 2108	Liabilities		\$34.53					
20377	ENTERGY	85304517CC	08/28/2018	\$33.43		08/28/2018	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.43					
	0+85304517	1 454006451	PLANNING & DEVELOPMENT			08/20/2018	0.1	\$33.43	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477790BB	08/28/2018	\$32.18		08/28/2018	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$32.18					
	0+46477790	1 454006451	PLANNING & DEVELOPMENT			08/20/2018	0.1	\$32.18	ELECTRIC LIGHT AND POWER
10789	CINTAS CORPORATION	210533834	07/17/2018	\$32.68		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
10789	CINTAS CORPORATION	210536973	07/24/2018	\$32.68		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					

P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
0789	CINTAS CORPORATION	210540058	07/31/2018	\$32.68		08/28/2018		R&R-Invoice	UNIFORM RENTALS
	1 451246516	PUBLIC WORKS		\$32.68					
0789	CINTAS CORPORATION	210543150	08/07/2018	\$32.68		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
7385	BAKER DIST CO	V778971	06/07/2018	\$32.53		08/28/2018		Limited-PO	ACETYLENE MC GLAMMABLE GAS
	1 407006317	GENERAL GOVERNMENT		\$32.53					OXYGEN
	LK 2591 Legal			\$32.53					
	001	Acetylene MC (AC30) Contents U		1.000	Invoiced	\$20.67			
	002	Oxygen 20R (HP20) Contents		1.000	Invoiced	\$11.86			
4710	EVANS MARY ,	018072600	07/26/2018	\$32.10		08/28/2018		R&R-Invoice	WATER REFUND ACC 88871000
	30 2108	Liabilities		\$32.10					
0225	ATMOS ENERGY	1276262780	08/28/2018	\$31.13		08/28/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$31.13					
	0+3012762627	1 453006453 PUBLIC WORKS				08/22/2018	0.1	\$31.13	GAS
0225	ATMOS ENERGY	1291912880	08/28/2018	\$31.13		08/28/2018	3012724356	UTILITY-PAYM	
	5 501406453	PARKS & RECREATION		\$31.13					
	0+3012919128	5 501406453 PARKS & RECREATION				08/22/2018	0.1	\$31.13	GAS
0377	ENTERGY	131410417C	08/28/2018	\$31.26		08/28/2018	131559775	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$31.26					
	0+131410417	1 448206451 PUBLIC WORKS				08/20/2018	0.1	\$31.26	ELECTRIC LIGHT AND POWER
4676	FARMER AMANDA J ,	018072400	07/24/2018	\$31.51		08/28/2018		R&R-Invoice	WATER REFUND ACC 56713000
	30 2108	Liabilities		\$31.51					
0856	CITIBANK N A	1973987	07/06/2018	\$30.33		08/28/2018		Limited-PO	DRYWALL COARSE DRYWALL SCREW
	31 521406317	PUBLIC WORKS		\$30.33					
	LK 2827 Water Maint.			\$30.33					
	001	1/4" x 4'x 8' Regular Drywall		2.000	Invoiced	\$23.96			
	002	1-1/4" Coarse Drywall Screw 1		1.000	Invoiced	\$6.37			
4695	\BOOTH ASHLIE N ,	018072600	07/26/2018	\$30.11		08/28/2018		R&R-Invoice	WATER REFUND ACC 00112000
	30 2108	Liabilities		\$30.11					
4716	GODBOLD STEPHEN ,	018072700	07/27/2018	\$30.80		08/28/2018		R&R-Invoice	WATER REFUND ACC 81913000
	30 2108	Liabilities		\$30.80					
4732	SURLES BRET L ,	018073100	07/31/2018	\$30.51		08/28/2018		R&R-Invoice	WATER REFUND ACC 54613000
	30 2108	Liabilities		\$30.51					
0225	ATMOS ENERGY	1276142280	08/28/2018	\$29.07		08/28/2018	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$29.07					
	0+3012761422	1 491006453 HUMAN & CULTURAL SERVICES				08/22/2018	0.1	\$29.07	GAS
0377	ENTERGY	116507302B	08/28/2018	\$29.54		08/28/2018	116547753	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$29.54					
	0+116507302	1 448206451 PUBLIC WORKS				08/20/2018	0.1	\$29.54	ELECTRIC LIGHT AND POWER
0377	ENTERGY	18788968CC	08/28/2018	\$29.10		08/28/2018	18789297	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$29.10					
	0+18788968	1 454006451 PLANNING & DEVELOPMENT				08/20/2018	0.1	\$29.10	ELECTRIC LIGHT AND POWER

4P755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

JEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	19833904CC	08/28/2018	\$29.31		08/28/2018	19834340	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$29.31					
	0+19833904 1 442206451	PUBLIC SAFETY - POLICE				08/20/2018	0.1	\$29.31	ELECTRIC LIGHT AND POWER
34624	CASTON GERALDINE ,	018080300	08/03/2018	\$29.30		08/28/2018		R&R-Invoice	WATER REFUND ACC 51574096
	30 2108	Liabilities		\$29.30					
34693	BLANCHARD GROUP LLC ,	018072600	07/26/2018	\$29.92		08/28/2018		R&R-Invoice	WATER REFUND ACC 84094671
	30 2108	Liabilities		\$29.92					
20225	ATMOS ENERGY	1272435680	08/28/2018	\$28.37		08/28/2018	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$28.37					
	0+3012724356 1 433006453	HUMAN & CULTURAL SERVICES				08/22/2018	0.1	\$28.37	GAS
10789	CINTAS CORPORATION	210541235	08/02/2018	\$28.16		08/28/2018		R&R-Invoice	AIR FRESHENERS & MATS RENTAL
	31 521356516	PUBLIC WORKS		\$28.16					
58267	UNIVERSITY PHYSICIANS	186774130	08/10/2018	\$28.58		08/28/2018		R&R-Invoice	SIMMONS DEXTER(14J-172WC)00
	1 407926481	GENERAL GOVERNMENT		\$28.58					
34522	KAELEBLING MARGOT ,	018071700	07/17/2018	\$28.90		08/28/2018		R&R-Invoice	WATER REFUND ACC 76471000
	30 2108	Liabilities		\$28.90					
34611	AUTREY BETH M ,	018080200	08/02/2018	\$29.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 81381000
	30 2108	Liabilities		\$29.00					
34628	HUGHES BETTY ,	018080700	08/07/2018	\$28.54		08/28/2018		R&R-Invoice	WATER REFUND ACC 25690000
	30 2108	Liabilities		\$28.54					
34685	COCO EVELYN ,	018072600	07/26/2018	\$28.50		08/28/2018		R&R-Invoice	WATER REFUND ACC 80413000
	30 2108	Liabilities		\$28.50					
34702	STEVENS NANCY ,	018072600	07/26/2018	\$29.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 88582000
	30 2108	Liabilities		\$29.00					
20225	ATMOS ENERGY	4759979480	08/28/2018	\$27.68		08/28/2018	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$27.68					
	0+3047599794 1 442446453	PUBLIC SAFETY - POLICE				08/22/2018	0.1	\$27.68	GAS
10789	CINTAS CORPORATION	210543161	08/07/2018	\$27.87		08/28/2018		R&R-Invoice	FIRE GARAGE
	1 441606516	FIRE DEPARTMENT		\$27.87					
10789	CINTAS CORPORATION	210546144	08/14/2018	\$27.87		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
34538	WATSON FORBES L ,	018071700	07/17/2018	\$27.72		08/28/2018		R&R-Invoice	WATER REFUND ACC 21313000
	30 2108	Liabilities		\$27.72					
34554	ELLIS TIFFANY S. ,	018071800	07/18/2018	\$27.48		08/28/2018		R&R-Invoice	WATER REFUND ACC 34218533
	30 2108	Liabilities		\$27.48					
34585	PRESSGROVE GLORIA K ,	018080100	08/01/2018	\$27.15		08/28/2018		R&R-Invoice	WATER REFUND ACC 34059328
	30 2108	Liabilities		\$27.15					
18392	HOTEL & RESTAURANT SUPPLY	614715	08/15/2018	\$26.10		08/28/2018		R&R-Invoice	SUPPLIES FOR ECD KITCHEN
	81 598106299	HUMAN & CULTURAL SERVICES		\$26.10					
10789	CINTAS CORPORATION	210540041	07/31/2018	\$26.06		08/28/2018		R&R-Invoice	RUGS AND AIR FRESHENER RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
34527	CATHOLIC DIOCESE OF JACKS ,	018071700	07/17/2018	\$26.41		08/28/2018		R&R-Invoice	WATER REFUND ACC 70043000



P755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
	30 2108	Liabilities		\$26.41					
4536	QUINN CHARLES WADE ,	018071700	07/17/2018	\$26.99		08/28/2018		R&R-Invoice	WATER REFUND ACC 42913000
	30 2108	Liabilities		\$26.99					
4698	BUCKLEY MERLE B ,	018072600	07/26/2018	\$26.03		08/28/2018		R&R-Invoice	WATER REFUND ACC 20613000
	30 2108	Liabilities		\$26.03					
4720	JENNINGS PRO REALTY LLC ,	018072700	07/27/2018	\$26.67		08/28/2018		R&R-Invoice	WATER REFUND ACC 20580696
	30 2108	Liabilities		\$26.67					
4730	BROWN JR WILLIE G ,	018073100	07/31/2018	\$26.45		08/28/2018		R&R-Invoice	WATER REFUND ACC 97882000
	30 2108	Liabilities		\$26.45					
4746	BROWN JR. ALVIN L ,	018073100	07/31/2018	\$26.24		08/28/2018		R&R-Invoice	WATER REFUND ACC 79650260
	30 2108	Liabilities		\$26.24					
0225	ATMOS ENERGY	1276472380	08/28/2018	\$25.63		08/28/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$25.63					
	0+3012764723	5 501256453	PARKS & RECREATION			08/22/2018	0.1	\$25.63	GAS
0789	CINTAS CORPORATION	210540075	07/31/2018	\$26.00		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$13.36					
4541	HIGGINS RAY E ,	018071700	07/17/2018	\$25.90		08/28/2018		R&R-Invoice	WATER REFUND ACC 96213000
	30 2108	Liabilities		\$25.90					
8958	JACKSON ADVOCATE THE	1297	08/09/2018	\$24.51		08/28/2018		R&R-Invoice	ADVERTISEMENT: ADVERTISEMENT INTEREST(POTHOLE/UTILITY CUT FOR REQUEST FOR STATEMENTS OF REPAIRS)
	1 451106444	PUBLIC WORKS		\$24.51					
0225	ATMOS ENERGY	1291966480	08/28/2018	\$24.74		08/28/2018	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$24.74					
	0+3012919664	5 504806453	PARKS & RECREATION			08/22/2018	0.1	\$24.74	GAS
0377	ENTERGY	19833300CC	08/28/2018	\$24.62		08/28/2018	19833508	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$24.62					
	0+19833300	1 442426451	PUBLIC SAFETY - POLICE			08/20/2018	0.1	\$24.62	ELECTRIC LIGHT AND POWER
0789	CINTAS CORPORATION	210548999	08/21/2018	\$24.31		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$24.31					
6432	MS MUNICIPAL LEAGUE	081518	08/15/2018	\$25.00		08/28/2018		R&R-Invoice	ALLICE LATTIMORE TO ATTEND THE CMO ELECTIVE EVENING CLASS IN PEARL MS SEPT 24 2018
	1 402006443	GENERAL GOVERNMENT		\$25.00					
6432	MS MUNICIPAL LEAGUE	08152018	08/15/2018	\$25.00		08/28/2018		R&R-Invoice	KRISTI MOORE TO ATTEND THE CMO ELECTIVE EVENING CLASS IN PEARL MS SEPT 24 2018
	1 402006443	GENERAL GOVERNMENT		\$25.00					
6432	MS MUNICIPAL LEAGUE	081520181	08/15/2018	\$25.00		08/28/2018		R&R-Invoice	SABRINA SHELBY TO ATTEND THE CMO ELECTIVE EVENING CLASS IN PEARL MS SEPT 24 2018
	1 402006443	GENERAL GOVERNMENT		\$25.00					
6432	MS MUNICIPAL LEAGUE	081520182	08/15/2018	\$25.00		08/28/2018		R&R-Invoice	SHANEKIA MOSLEY TO ATTEND THE

P755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
	1 402006443	GENERAL GOVERNMENT		\$25.00					CMO EVENING CLASS IN PEARL MS SEPT 24 2018
6432	MS MUNICIPAL LEAGUE	081520183	08/15/2018	\$25.00		08/28/2018		R&R-Invoice	PAMELA PALMER TO ATTEND THE CMO ELECTIVE EVENING CLASS IN PEARL MS SEPT 24 2018
	1 402006443	GENERAL GOVERNMENT		\$25.00					
6432	MS MUNICIPAL LEAGUE	081520184	08/15/2018	\$25.00		08/28/2018		R&R-Invoice	ANGELA HARRIS TO ATTEND TO CMO ELECTIVE EVENING CLASS IN PEARL MS SEPT 24 2018
	1 402006443	GENERAL GOVERNMENT		\$25.00					
6432	MS MUNICIPAL LEAGUE	081618	08/16/2018	\$25.00		08/28/2018		R&R-Invoice	MICHELLE BATTEE-DAY TO ATTEND THE CMO ELECTIVE EVENING CLASS IN PEARL MS SEPT 24 2018
	1 402006443	GENERAL GOVERNMENT		\$25.00					
4565	ROLAND SHIRLEY J ,	018071800	07/18/2018	\$24.44		08/28/2018		R&R-Invoice	WATER REFUND ACC 91613000
	30 2108	Liabilities		\$24.44					
4595	HATCHER CHARLES B ,	018080200	08/02/2018	\$24.96		08/28/2018		R&R-Invoice	WATER REFUND ACC 94610341
	30 2108	Liabilities		\$24.96					
4659	PAYNE FAJOR ,	018071900	07/19/2018	\$24.68		08/28/2018		R&R-Invoice	WATER REFUND ACC 46164000
	30 2108	Liabilities		\$24.68					
4694	OLSON HANNA C. ,	018072600	07/26/2018	\$24.86		08/28/2018		R&R-Invoice	WATER REFUND ACC 83887818
	30 2108	Liabilities		\$24.86					
4750	LENORE HCKS	072718	07/27/2018	\$24.38		08/28/2018		R&R-Invoice	REIMBURSEMENT FOR GRINDER FOR REMOVAL FOR OLD FIBERS FROM CASSETTES FOR CONTRACTORS @ O B CURTIS WTP
	31 521356865	PUBLIC WORKS		\$24.38					
0789	CINTAS CORPORATION	210540074	07/31/2018	\$23.46		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
0789	CINTAS CORPORATION	210543157	08/07/2018	\$23.57		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$23.57					
0789	CINTAS CORPORATION	210543166	08/07/2018	\$23.46		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
0789	CINTAS CORPORATION	210546148	08/14/2018	\$23.46		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
4635	HALES ARCHIE M ,	018080700	08/07/2018	\$23.29		08/28/2018		R&R-Invoice	WATER REFUND ACC 53144000
	30 2108	Liabilities		\$23.29					
4643	SMITH KATHRYN A ,	018080700	08/07/2018	\$23.71		08/28/2018		R&R-Invoice	WATER REFUND ACC 36243000
	30 2108	Liabilities		\$23.71					
0789	CINTAS CORPORATION	210405458	10/10/2017	\$22.13		08/28/2018		R&R-Invoice	RUGS/MATS/SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
0789	CINTAS CORPORATION	210536966	07/24/2018	\$22.13		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
0789	CINTAS CORPORATION	210540049	07/24/2018	\$22.13		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
5127	GROSS GEANETTE	080718	08/07/2018	\$22.50		08/28/2018		R&R-Invoice	OFFICIAL PAY

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

LN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501266419	PARKS & RECREATION		\$22.50					
5127	GROSS GEANETTE	081518	08/15/2018	\$22.50		08/28/2018		R&R-Invoice	SCOREKEEPER PAY
	5 501266419	PARKS & RECREATION		\$22.50					
0440	WEBB RUTHIE	081518	08/15/2018	\$22.50		08/28/2018		R&R-Invoice	SCOREKEEPER PAY
	5 501266419	PARKS & RECREATION		\$22.50					
4708	GINN JR JEWELL ,	018072600	07/26/2018	\$22.37		08/28/2018		R&R-Invoice	WATER REFUND ACC 29557915
	30 2108	Liabilities		\$22.37					
1275	MITCHELL INTERNATIONAL INC	5921262 072718	07/27/2018	\$21.76		08/28/2018		R&R-Invoice	WORKERS' COMP FEE
	1 407926212	GENERAL GOVERNMENT		\$21.76					SHIRLEY FRENCH
4517	HAYNES NATASHA C. ,	018071700	07/17/2018	\$21.28		08/28/2018		R&R-Invoice	WATER REFUND ACC 55024000
	30 2108	Liabilities		\$21.28					
4649	DOTSON SAMUEL D ,	018071900	07/19/2018	\$21.61		08/28/2018		R&R-Invoice	WATER REFUND ACC 29080394
	30 2108	Liabilities		\$21.61					
8958	JACKSON ADVOCATE THE	1305	08/03/2018	\$20.22		08/28/2018		R&R-Invoice	PAYMENT FOR LEGAL ADVERTISEMEN
	1 403206444	PLANNING & DEVELOPMENT		\$20.22					T FOR PLANNING BOARD CASE TEXT AMENDMENTS FOR PB
0377	ENTERGY	115118317C	08/28/2018	\$20.94		08/28/2018	116301771	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$20.94					
	0+115118317 1 454006451	PLANNING & DEVELOPMENT				08/20/2018	0.1	\$20.94	ELECTRIC LIGHT AND POWER
4670	JONES PLEASANT Z ,	018072400	07/24/2018	\$20.77		08/28/2018		R&R-Invoice	WATER REFUND ACC 23443000
	30 2108	Liabilities		\$20.77					
6371	PETTY CASH-FINANCE/TRAVEL	14092	08/17/2018	\$20.00		08/28/2018		R&R-Invoice	REGISTRATION-BIQI ZHAO
	1 403106443	PLANNING & DEVELOPMENT		\$20.00					OXFORD, MS - CONFERENCE
8958	JACKSON ADVOCATE THE	1337	08/09/2018	\$19.92		08/28/2018		R&R-Invoice	ADVERTISEMENT:ORDINANCE(EQUAL
	1 402006444	GENERAL GOVERNMENT		\$19.92					BUSINESS OPPORTUNITY OFFICE)
0377	ENTERGY	19499318CC	08/28/2018	\$19.81		08/28/2018	195108	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$19.81					
	0+19499318 5 504106451	PARKS & RECREATION				08/20/2018	0.1	\$19.81	ELECTRIC LIGHT AND POWER
9570	CARR PLUMBING SUPPLY INC	S1662222.001	06/06/2018	\$19.05		08/28/2018		Limited-PO	PVC BALL VALVE
	5 504306314	PARKS & RECREATION		\$19.05					BOILER DRAIN MIP 1/2 FEMALE ADAPTER SHARKBITE PVC 40 90 3/4
LK	2573 Sunny Guy Golf Course			\$19.05					
	001	B90-075 3/4 Pvc Ball Valve		1.000	Invoiced	\$4.45			
	002	U072 1/2" Female Adapter Shark		1.000	Invoiced	\$6.58			
	003	Boiler Drain Mip 1/2 Hammond #		1.000	Invoiced	\$7.18			
	004	406-007 Pvc 40 90 3/4		2.000	Invoiced	\$ .84			
7011	CAPITAL SECURITY SERVICES INC	406845 080118	08/01/2018	\$20.00		08/28/2018		R&R-Invoice	MYNELLE GARDENS
	5 504806420	PARKS & RECREATION		\$20.00					
9372	MS SECRETARY OF STATE'S OFFICE	080718	08/07/2018	\$20.00		08/28/2018		R&R-Invoice	NOTARY FOR SABRINA SHELBY
	1 402006443	GENERAL GOVERNMENT		\$20.00					
4506	YOUNGBLOOD JR ALVIN L ,	018071700	07/17/2018	\$20.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 35374000

CP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report 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		\$20.00					
4579	WRIGHT JOSHUA C ,	018072000	07/20/2018	\$19.40		08/28/2018		R&R-Invoice	WATER REFUND ACC 51702000
	30 2108	Liabilities		\$19.40					
4580	SHIERS CHERI D ,	018072000	07/20/2018	\$20.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 93673000
	30 2108	Liabilities		\$20.00					
4612	SULLIVAN SHERMAINE L ,	018080300	08/03/2018	\$20.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 30663000
	30 2108	Liabilities		\$20.00					
4653	HAILEY WILLIAM A ,	018071900	07/19/2018	\$19.65		08/28/2018		R&R-Invoice	WATER REFUND ACC 31702000
	30 2108	Liabilities		\$19.65					
4658	ROBINSON BURNIE MAE ,	018071900	07/19/2018	\$19.20		08/28/2018		R&R-Invoice	WATER REFUND ACC 97674000
	30 2108	Liabilities		\$19.20					
4705	WANSLEY SHAREKA N ,	018072600	07/26/2018	\$19.37		08/28/2018		R&R-Invoice	WATER REFUND ACC 40114209
	30 2108	Liabilities		\$19.37					
4741	J & N BUILDERS INC ,	018073100	07/31/2018	\$19.68		08/28/2018		R&R-Invoice	WATER REFUND ACC 32584129
	30 2108	Liabilities		\$19.68					
6371	PETTY CASH-FINANCE/TRAVEL	14062	08/14/2018	\$18.60		08/28/2018		R&R-Invoice	REIMBURSEMENT-AKEITH HARRIS
	4 904006473	ADMINISTRATION		\$18.60					CHARLOTTE, NC - CONFERENCE
4562	LAKESIDE AUTOMOTIVE LLC ,	018071800	07/18/2018	\$18.54		08/28/2018		R&R-Invoice	WATER REFUND ACC 43780371
	30 2108	Liabilities		\$18.54					
4619	WILLIS ARLICIA N ,	018080300	08/03/2018	\$18.90		08/28/2018		R&R-Invoice	WATER REFUND ACC 82423777
	30 2108	Liabilities		\$18.90					
4666	HUGHES WILLIE LEE ,	018072400	07/24/2018	\$18.52		08/28/2018		R&R-Invoice	WATER REFUND ACC 63312246
	30 2108	Liabilities		\$18.52					
4701	STEVENS RAY ,	018072600	07/26/2018	\$18.36		08/28/2018		R&R-Invoice	WATER REFUND ACC 54023000
	30 2108	Liabilities		\$18.36					
0377	ENTERGY	131559775B	08/28/2018	\$17.22		08/28/2018	133327908	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$17.22					
	0+131559775	31 522406451	PUBLIC WORKS			08/20/2018	0.1	\$17.22	ELECTRIC LIGHT AND POWER
0377	ENTERGY	16667081CC	08/28/2018	\$17.22		08/28/2018	16667339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.22					
	0+16667081	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$17.22	ELECTRIC LIGHT AND POWER
0377	ENTERGY	16669426CC	08/28/2018	\$17.22		08/28/2018	16745341	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.22					
	0+16669426	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$17.22	ELECTRIC LIGHT AND POWER
0377	ENTERGY	16746620CC	08/28/2018	\$17.22		08/28/2018	167638	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.22					
	0+16746620	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$17.22	ELECTRIC LIGHT AND POWER
0377	ENTERGY	19832963CC	08/28/2018	\$17.22		08/28/2018	19833136	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.22					
	0+19832963	5 501806451	PARKS & RECREATION			08/20/2018	0.1	\$17.22	ELECTRIC LIGHT AND POWER
0789	CINTAS CORPORATION	210546139	08/14/2018	\$17.05		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$17.05					

3755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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	
4603	BROWN STEPHANIE , 30 2108	018080200 Liabilities	08/02/2018	\$17.30 \$17.30		08/28/2018		R&R-Invoice	WATER REFUND ACC	67510000
4703	THE SUIT STORE , 30 2108	018072600 Liabilities	07/26/2018	\$17.39 \$17.39		08/28/2018		R&R-Invoice	WATER REFUND ACC	74452000
0377	ENTERGY 31 520106451	123506529C PUBLIC WORKS	08/28/2018	\$16.49 \$16.49		08/28/2018	125401976	UTILITY-PAYM		
	0+123506529 31 520106451	PUBLIC WORKS				08/20/2018	0.1	\$16.49	ELECTRIC LIGHT AND POWER	
0789	CINTAS CORPORATION 5 504536516	210543158 PARKS & RECREATION	08/07/2018	\$16.21 \$16.21		08/28/2018		R&R-Invoice	UNIFORM RENTAL	
0789	CINTAS CORPORATION 5 504536516	210546141 PARKS & RECREATION	08/14/2018	\$16.21 \$16.21		08/28/2018		R&R-Invoice	UNIFORM RENTAL	
0789	CINTAS CORPORATION 5 504536516	210549000 PARKS & RECREATION	08/21/2018	\$16.21 \$16.21		08/28/2018		R&R-Invoice	UNIFORM RENTAL	
4521	REED SCOTTIE D , 30 2108	018071700 Liabilities	07/17/2018	\$16.31 \$16.31		08/28/2018		R&R-Invoice	WATER REFUND ACC	92173000
4600	SHARPE WILLIAM D , 30 2108	018080200 Liabilities	08/02/2018	\$16.74 \$16.74		08/28/2018		R&R-Invoice	WATER REFUND ACC	41968664
4610	GRAY JR REV DUNCAN M , 30 2108	018080200 Liabilities	08/02/2018	\$16.74 \$16.74		08/28/2018		R&R-Invoice	WATER REFUND ACC	83971000
0377	ENTERGY 1 454006451	126131630B PLANNING & DEVELOPMENT	08/28/2018	\$15.23 \$15.23		08/28/2018	1273868	UTILITY-PAYM		
	0+126131630 1 454006451	PLANNING & DEVELOPMENT				08/20/2018	0.1	\$15.23	ELECTRIC LIGHT AND POWER	
0377	ENTERGY 5 504106451	19833136CC PARKS & RECREATION	08/28/2018	\$15.29 \$15.29		08/28/2018	19833300	UTILITY-PAYM		
	0+19833136 5 504106451	PARKS & RECREATION				08/20/2018	0.1	\$15.29	ELECTRIC LIGHT AND POWER	
4508	GRIFFIN WHITNEY J , 30 2108	018071700 Liabilities	07/17/2018	\$15.37 \$15.37		08/28/2018		R&R-Invoice	WATER REFUND ACC	05031899
4529	RICE JOE G , 30 2108	018071700 Liabilities	07/17/2018	\$15.20 \$15.20		08/28/2018		R&R-Invoice	WATER REFUND ACC	62902000
4591	GERALD AARON , 30 2108	018080200 Liabilities	08/02/2018	\$15.46 \$15.46		08/28/2018		R&R-Invoice	WATER REFUND ACC	69330463
0377	ENTERGY 1 448206451	110041514B PUBLIC WORKS	08/28/2018	\$14.88 \$14.88		08/28/2018	110041522	UTILITY-PAYM		
	0+110041514 1 448206451	PUBLIC WORKS				08/20/2018	0.1	\$14.88	ELECTRIC LIGHT AND POWER	
0377	ENTERGY 31 520106451	116302209C PUBLIC WORKS	08/28/2018	\$14.66 \$14.66		08/28/2018	116302225	UTILITY-PAYM		
	0+116302209 31 520106451	PUBLIC WORKS				08/20/2018	0.1	\$14.66	ELECTRIC LIGHT AND POWER	
0377	ENTERGY 5 504106451	16666802CC PARKS & RECREATION	08/28/2018	\$14.66 \$14.66		08/28/2018	16667081	UTILITY-PAYM		
	0+16666802 5 504106451	PARKS & RECREATION				08/20/2018	0.1	\$14.66	ELECTRIC LIGHT AND POWER	
0377	ENTERGY 1 448206451	73797680CC PUBLIC WORKS	08/28/2018	\$14.88 \$14.88		08/28/2018	750223	UTILITY-PAYM		

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+73797680	1 448206451	PUBLIC WORKS			08/20/2018	0.1	\$14.88	ELECTRIC LIGHT AND POWER
60458	SECURITY & INTEGRATED SYSTEMS	138361	07/24/2018	\$15.00		08/28/2018		R&R-Invoice	CENTRAL STATION MONITORING SERVICE
	9 455106420		PUBLIC WORKS	\$15.00					
34575	WATSON JOANNE S ,	018072000	07/20/2018	\$14.02		08/28/2018		R&R-Invoice	WATER REFUND ACC 48413000
	30 2108		Liabilities	\$14.02					
34586	HOLLINGSWORTH EDWARD ,	018080100	08/01/2018	\$14.96		08/28/2018		R&R-Invoice	WATER REFUND ACC 11524000
	30 2108		Liabilities	\$14.96					
34617	PATRICK ANDREW ,	018080300	08/03/2018	\$14.49		08/28/2018		R&R-Invoice	WATER REFUND ACC 92734000
	30 2108		Liabilities	\$14.49					
34665	JOHNSON STEPHAINNE ,	018072400	07/24/2018	\$14.33		08/28/2018		R&R-Invoice	WATER REFUND ACC 45490000
	30 2108		Liabilities	\$14.33					
38958	JACKSON ADVOCATE THE	1316 08062018	08/06/2018	\$13.56		08/28/2018		R&R-Invoice	ADVERTISEMENT: NOTICE OF HISTORIC PRESERVATION PUBLIC HEARING OF THE JACKSON COMMISSION
	1 403506444		PLANNING & DEVELOPMENT	\$13.56					
20377	ENTERGY	18546085CC	08/28/2018	\$13.63		08/28/2018	18546333	UTILITY-PAYM	
	5 504606451		PARKS & RECREATION	\$13.63					
	0+18546085	5 504606451	PARKS & RECREATION			08/20/2018	0.1	\$13.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440386CC	08/28/2018	\$13.16		08/28/2018	85440428	UTILITY-PAYM	
	1 442446451		PUBLIC SAFETY - POLICE	\$13.16					
	0+85440386	1 442446451	PUBLIC SAFETY - POLICE			08/20/2018	0.1	\$13.16	ELECTRIC LIGHT AND POWER
56021	COMCAST CABLE	8396410441441314 080518	08/05/2018	\$13.66		08/28/2018		R&R-Invoice	CABLE SERVICES FOR 8/9/18 TO 9/8/18
	1 450206419		PUBLIC WORKS	\$13.66					
71275	MITCHELL INTERNATIONAL INC	2185568 072618	07/26/2018	\$13.59		08/28/2018		R&R-Invoice	WORKERS' COMP FEE DEWAYNE COLLIER
	1 407926212		GENERAL GOVERNMENT	\$13.59					
34543	FRENCH TYLER J ,	018071700	07/17/2018	\$13.85		08/28/2018		R&R-Invoice	WATER REFUND ACC 86953000
	30 2108		Liabilities	\$13.85					
34631	TAYLOR JOHNNY J ,	018080700	08/07/2018	\$13.38		08/28/2018		R&R-Invoice	WATER REFUND ACC 65896203
	30 2108		Liabilities	\$13.38					
34745	PHIFER JUANITA M ,	018073100	07/31/2018	\$13.85		08/28/2018		R&R-Invoice	WATER REFUND ACC 00993000
	30 2108		Liabilities	\$13.85					
38958	JACKSON ADVOCATE THE	1319	08/06/2018	\$12.24		08/28/2018		R&R-Invoice	ADVERTISEMENT: OWNERS OF MOTOR CITY OF JACKSON VEHICLES AND TAXPAYERS OF THE
	1 411306444		ADMINISTRATION	\$12.24					
20377	ENTERGY	85440345CC	08/28/2018	\$12.48		08/28/2018	85440386	UTILITY-PAYM	
	1 442446451		PUBLIC SAFETY - POLICE	\$12.48					
	0+85440345	1 442446451	PUBLIC SAFETY - POLICE			08/20/2018	0.1	\$12.48	ELECTRIC LIGHT AND POWER
34583	WALKER HAZEL P ,	018072000	07/20/2018	\$12.21		08/28/2018		R&R-Invoice	WATER REFUND ACC 12534000
	30 2108		Liabilities	\$12.21					
34594	BOTELER SID ,	018080200	08/02/2018	\$12.63		08/28/2018		R&R-Invoice	WATER REFUND ACC 35453000
	30 2108		Liabilities	\$12.63					
34697	SHANNON MARCUS LEE ,	018072600	07/26/2018	\$12.61		08/28/2018		R&R-Invoice	WATER REFUND ACC 33510736

.F755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
	30 2108	Liabilities		\$12.61					
4718	MYERS J C ,	018072700	07/27/2018	\$12.95		08/28/2018		R&R-Invoice	WATER REFUND ACC 38142000
	30 2108	Liabilities		\$12.95					
0377	ENTERGY	107755514B	08/28/2018	\$11.53		08/28/2018	109160960	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11.53					
	0+107755514	1 453006451				08/20/2018	0.1	\$11.53	ELECTRIC LIGHT AND POWER
0377	ENTERGY	125401976C	08/28/2018	\$11.54		08/28/2018	126131630	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$11.54					
	0+125401976	31 520106451				08/20/2018	0.1	\$11.54	ELECTRIC LIGHT AND POWER
0377	ENTERGY	16365520CC	08/28/2018	\$11.63		08/28/2018	1641076	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$11.63					
	0+16365520	174 944006451				08/20/2018	0.1	\$11.63	ELECTRIC LIGHT AND POWER
0377	ENTERGY	19819069CC	08/28/2018	\$11.47		08/28/2018	198198	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.47					
	0+19819069	31 521306451				08/20/2018	0.1	\$11.47	ELECTRIC LIGHT AND POWER
1630	ALOHA LOCK & KEY SHOP	55804	06/21/2018	\$12.00		08/28/2018		Limited-PO	2 KEYS CUT BY CODE
	1 453006317	PUBLIC WORKS		\$12.00					
	LK 2721 Hood Bldg/6th Floor--Finance			\$12.00					
	001	Keys cut by code MG 236		2.000	Invoiced	\$12.00			
6021	COMCAST CABLE	8396410441440365 071818	07/18/2018	\$11.24		08/28/2018		R&R-Invoice	CABLE SERVICE
	1 444106454	PLANNING & DEVELOPMENT		\$11.24					
0377	ENTERGY	116302431B	08/28/2018	\$10.77		08/28/2018	116311481	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$10.77					
	0+116302431	31 520106451				08/20/2018	0.1	\$10.77	ELECTRIC LIGHT AND POWER
6021	COMCAST CABLE	071318	07/13/2018	\$10.50		08/28/2018		R&R-Invoice	ACCT #8396 41 045 1107623
	1 443106514	ADMINISTRATION		\$10.50					SETTOP BOX RENTAL MONOPAD
6021	COMCAST CABLE	8396410441440373	08/08/2018	\$10.50		08/28/2018		R&R-Invoice	CABLE SERVICE AUGUST 2018
	1 411406454	ADMINISTRATION		\$10.50					
4559	SATCHER JR LAWRENCE C ,	018071800	07/18/2018	\$10.38		08/28/2018		R&R-Invoice	WATER REFUND ACC 42860771
	30 2108	Liabilities		\$10.38					
4687	JEFFRIES BRAD LEE ,	018072600	07/26/2018	\$10.37		08/28/2018		R&R-Invoice	WATER REFUND ACC 84112940
	30 2108	Liabilities		\$10.37					
0377	ENTERGY	110002342C	08/28/2018	\$9.85		08/28/2018	110002425	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.85					
	0+110002342	1 448206451				08/20/2018	0.1	\$9.85	ELECTRIC LIGHT AND POWER
0377	ENTERGY	116301771B	08/28/2018	\$9.27		08/28/2018	116301805	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$9.27					
	0+116301771	31 520106451				08/20/2018	0.1	\$9.27	ELECTRIC LIGHT AND POWER
0377	ENTERGY	85449734CC	08/28/2018	\$9.72		08/28/2018	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$9.72					
	0+85449734	1 442446451				08/20/2018	0.1	\$9.72	ELECTRIC LIGHT AND POWER
4520	PERKINS FOUNDATION ,	018071700	07/17/2018	\$9.60		08/28/2018		R&R-Invoice	WATER REFUND ACC 35455000

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report 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		\$9.60					
34546	DAVIS CONSUELLA A ,	018071700	07/17/2018	\$10.00		08/28/2018		R&R-Invoice	WATER REFUND ACC 58145000
	30 2108	Liabilities		\$10.00					
34587	CLEMMONS RUTH L ,	018080100	08/01/2018	\$9.83		08/28/2018		R&R-Invoice	WATER REFUND ACC 08883000
	30 2108	Liabilities		\$9.83					
34661	REZ PROPERTIES 2 LLC ,	018071900	07/19/2018	\$9.72		08/28/2018		R&R-Invoice	WATER REFUND ACC 39799500
	30 2108	Liabilities		\$9.72					
34679	EASTERLING CHRISTY N ,	018072400	07/24/2018	\$9.74		08/28/2018		R&R-Invoice	WATER REFUND ACC 84574548
	30 2108	Liabilities		\$9.74					
34751	WYNN CHARLES BARTON	081518	08/15/2018	\$10.00		08/28/2018		R&R-Invoice	REFUND FOR CASE 2018T00623
	1 2327	Liabilities		\$10.00					OVER PAYMENT (CHARGE TWICE FOR ADS)
34755	HELMS DANIEL BROOKS	081518	08/15/2018	\$10.00		08/28/2018		R&R-Invoice	REFUND FOR CASE 2018T021957
	1 2327	Liabilities		\$10.00					OVER PAYMENT (CHARGED TWICE FOR ADS)
20377	ENTERGY	110002425C	08/28/2018	\$8.92		08/28/2018	110041514	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.92					
	0+110002425	1 448206451	PUBLIC WORKS			08/20/2018	0.1	\$8.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	110041522B	08/28/2018	\$8.22		08/28/2018	111992285	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.22					
	0+110041522	1 448206451	PUBLIC WORKS			08/20/2018	0.1	\$8.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302159C	08/28/2018	\$8.48		08/28/2018	116302167	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.48					
	0+116302159	31 520106451	PUBLIC WORKS			08/20/2018	0.1	\$8.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302191C	08/28/2018	\$8.11		08/28/2018	116302209	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.11					
	0+116302191	31 520106451	PUBLIC WORKS			08/20/2018	0.1	\$8.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16668634CC	08/28/2018	\$8.69		08/28/2018	16668865	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.69					
	0+16668634	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$8.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	51568822CC	08/28/2018	\$8.80		08/28/2018	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.80					
	0+51568822	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$8.80	ELECTRIC LIGHT AND POWER
10789	CINTAS CORPORATION	210543168	08/07/2018	\$8.18		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.18					
10789	CINTAS CORPORATION	210546150	08/14/2018	\$8.18		08/28/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.18					
52100	AUTOZONE	0037857562	07/19/2018	\$9.00		08/28/2018		Limited-PO	CONTROL ARM/BALL PC1413
	1 442406316	PUBLIC SAFETY - POLICE		\$125.98-					PC1750
	1 442406316	PUBLIC SAFETY - POLICE		\$134.98					CONT ARM W BJ FT STARTER
									0037857293
LK	3159 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$9.00					



JP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report 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	37857562	CONTRL ARM RETURN FOR	1.000	Received	\$125.98~			
	002	37857293	STARTER FOR PC 1750	1.000	Received	\$134.98			
14657	WEBB DR CLARENCE ,	018071900	07/19/2018	\$8.29		08/28/2018		R&R-Invoice	WATER REFUND ACC 39062000
	30 2108	Liabilities		\$8.29					
14723	CORKERN ROBERT M ,	018072700	07/27/2018	\$8.20		08/28/2018		R&R-Invoice	WATER REFUND ACC 12375907
	30 2108	Liabilities		\$8.20					
10377	ENTERGY	116301805B	08/28/2018	\$8.00		08/28/2018	116301862	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.00					
	0+116301805	31 520106451	PUBLIC WORKS			08/20/2018	0.1	\$8.00	ELECTRIC LIGHT AND POWER
10377	ENTERGY	116301896B	08/28/2018	\$7.33		08/28/2018	116301912	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.33					
	0+116301896	31 520106451	PUBLIC WORKS			08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
10377	ENTERGY	15118664CC	08/28/2018	\$7.42		08/28/2018	15135064	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7.42					
	0+15118664	31 521306451	PUBLIC WORKS			08/20/2018	0.1	\$7.42	ELECTRIC LIGHT AND POWER
10377	ENTERGY	15520398CC	08/28/2018	\$7.33		08/28/2018	15520547	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.33					
	0+15520398	1 441706451	FIRE DEPARTMENT			08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
10377	ENTERGY	16119380CC	08/28/2018	\$7.33		08/28/2018	16148819	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.33					
	0+16119380	1 441706451	FIRE DEPARTMENT			08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
10377	ENTERGY	16365363CC	08/28/2018	\$7.33		08/28/2018	16365520	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.33					
	0+16365363	174 944006451	PUBLIC WORKS			08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
10377	ENTERGY	16667834CC	08/28/2018	\$7.33		08/28/2018	16668030	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.33					
	0+16667834	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
10377	ENTERGY	18546333CC	08/28/2018	\$7.33		08/28/2018	18546523	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.33					
	0+18546333	5 504606451	PARKS & RECREATION			08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
10377	ENTERGY	18984948CC	08/28/2018	\$7.33		08/28/2018	19108414	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.33					
	0+18984948	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
10377	ENTERGY	19868884CC	08/28/2018	\$7.33		08/28/2018	204151	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.33					
	0+19868884	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
10377	ENTERGY	22062301CC	08/28/2018	\$7.33		08/28/2018	22108617	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$7.33					
	0+22062301	9 506106451	PUBLIC WORKS			08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
10377	ENTERGY	56940968CC	08/28/2018	\$7.33		08/28/2018	58221086	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.33					
	0+56940968	5 504106451	PARKS & RECREATION			08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	94198017CC	08/28/2018	\$7.33		08/28/2018	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.33					
	0+94198017 5 504106451	PARKS & RECREATION				08/20/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
34542	WRIGHT-BROWN SELENA M ,	018071700	07/17/2018	\$7.42		08/28/2018		R&R-Invoice	WATER REFUND ACC 96612000
	30 2108	Liabilities		\$7.42					
34548	EDWARDS CYNTHIA W ,	018071700	07/17/2018	\$7.21		08/28/2018		R&R-Invoice	WATER REFUND ACC 89012000
	30 2108	Liabilities		\$7.21					
34573	GOODMAN III WILL F ,	018072000	07/20/2018	\$7.40		08/28/2018		R&R-Invoice	WATER REFUND ACC 12739961
	30 2108	Liabilities		\$7.40					
34728	HEARN LORI A ,	018072700	07/27/2018	\$7.87		08/28/2018		R&R-Invoice	WATER REFUND ACC 11374000
	30 2108	Liabilities		\$7.87					
06371	PETTY CASH-FINANCE/TRAVEL	14136	08/14/2018	\$7.00		08/28/2018		R&R-Invoice	REIMBURSEMENT-GLORIA JONES
	1 411106514	ADMINISTRATION		\$7.00					CITY VEHICLE #1761
50856	CITIBANK N A	0974322	07/17/2018	\$6.50		08/28/2018		Limited-PO	CARE MAINTENANCE
	1 441706461	FIRE DEPARTMENT		\$6.50					
	LK 2945 Fire Station 16			\$6.50					
	001	5 Gal Homer Bucket		2.000	Invoiced	\$6.50			
71275	MITCHELL INTERNATIONAL INC	2185561 072618	07/26/2018	\$6.05		08/28/2018		R&R-Invoice	WORKERS' COMP FEE
	1 407926212	GENERAL GOVERNMENT		\$6.05					DEWAYNE COLLIER
34627	TOOLE EDDIE ,	018080700	08/07/2018	\$6.15		08/28/2018		R&R-Invoice	WATER REFUND ACC 21524000
	30 2108	Liabilities		\$6.15					
34725	DAVIS JANIE H ,	018072700	07/27/2018	\$6.80		08/28/2018		R&R-Invoice	WATER REFUND ACC 57623000
	30 2108	Liabilities		\$6.80					
34621	GRAEBER III LEWIS A ,	018080300	08/03/2018	\$5.34		08/28/2018		R&R-Invoice	WATER REFUND ACC 36182000
	30 2108	Liabilities		\$5.34					
34634	ROSS DAVID L ,	018080700	08/07/2018	\$5.44		08/28/2018		R&R-Invoice	WATER REFUND ACC 95992000
	30 2108	Liabilities		\$5.44					
34734	BROCKS SHALINDA R. ,	018073100	07/31/2018	\$5.27		08/28/2018		R&R-Invoice	WATER REFUND ACC 56960688
	30 2108	Liabilities		\$5.27					
34531	GRADY JR MARVIN EARL ,	018071700	07/17/2018	\$4.74		08/28/2018		R&R-Invoice	WATER REFUND ACC 51017579
	30 2108	Liabilities		\$4.74					
34561	PETRUCCI BREANNA N ,	018071800	07/18/2018	\$4.80		08/28/2018		R&R-Invoice	WATER REFUND ACC 40538784
	30 2108	Liabilities		\$4.80					
34724	KERSH ROBERT H ,	018072700	07/27/2018	\$4.56		08/28/2018		R&R-Invoice	WATER REFUND ACC 50681471
	30 2108	Liabilities		\$4.56					
20377	ENTERGY	95742706BB	08/28/2018	\$3.78		08/28/2018	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$3.78					
	0+95742706 1 454006451	PLANNING & DEVELOPMENT				08/20/2018	0.1	\$3.78	ELECTRIC LIGHT AND POWER
34532	HUSTON DEBORAH LYNN ,	018071700	07/17/2018	\$3.83		08/28/2018		R&R-Invoice	WATER REFUND ACC 32982000
	30 2108	Liabilities		\$3.83					
10789	CINTAS CORPORATION	210536970	07/24/2018	\$2.93		08/28/2018		R&R-Invoice	MM AIR FRESHENER SVC/DSP
	1 451256516	PUBLIC WORKS		\$2.93					

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
0789	CINTAS CORPORATION	210540055	07/31/2018	\$2.93		08/28/2018		R&R-Invoice	MM AIR FRESHNERS SVC/DSP
	1 451256516	PUBLIC WORKS		\$2.93					
0789	CINTAS CORPORATION	210543147	08/07/2018	\$2.93		08/28/2018		R&R-Invoice	MM AIR FRESHENER SVC / DSP
	1 451256516	PUBLIC WORKS		\$2.93					
4604	BAILEY PRAYER L ,	018080200	08/02/2018	\$1.91		08/28/2018		R&R-Invoice	WATER REFUND ACC 64623368
	30 2108	Liabilities		\$1.91					
4534	ROBINSON PATRICIA O ,	018071700	07/17/2018	\$.51		08/28/2018		R&R-Invoice	WATER REFUND ACC 00413000
	30 2108	Liabilities		\$.51					
4632	COLEMAN ALBERT D. ,	018080700	08/07/2018	\$.98		08/28/2018		R&R-Invoice	WATER REFUND ACC 65201933
	30 2108	Liabilities		\$.98					
4656	BLOUNT CHRISTOPHER M ,	018071900	07/19/2018	\$.13		08/28/2018		R&R-Invoice	WATER REFUND ACC 96214000
	30 2108	Liabilities		\$.13					
*** Payments Under \$500 Total ***				\$79,853.43					
***** Grand-Total for Claims *****				\$5,321,557.36					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$1,124.00	MAINTENANCE SUPPLY INVENTORY
1 2327	Liabilities	\$209.00	CASH BOND REFUND-POLICE DEPT
1 2369	Liabilities	\$609.21	DUE TO CRIMESTOPPERS PROGRAM
1 2381	Liabilities	\$9,453.50	DUE TO LIBRARY
1 2390	Liabilities	\$158,099.62	DUE TO FUELMAN
1 4140	Revenues	\$60.00	MISC FEES COMMUNITY IMPROVEMT
1 4218	Revenues	\$80.00	ELECTRIC PERMITS
1 401706419	GENERAL GOVERNMENT	\$676.00	OTHER PROFESSIONAL SERVICES
1 401706454	GENERAL GOVERNMENT	\$24.74	TELEPHONE
1 401706455	GENERAL GOVERNMENT	\$163.46	CELLULAR PHONES
1 401936454	GENERAL GOVERNMENT	\$1,622.27	TELEPHONE
1 401936455	GENERAL GOVERNMENT	\$452.43	CELLULAR PHONES
1 401936514	GENERAL GOVERNMENT	\$375.18	RENTAL OF EQUIPMENT
1 401986454	GENERAL GOVERNMENT	\$75.23	TELEPHONE
1 401986455	GENERAL GOVERNMENT	\$100.54	CELLULAR PHONES
1 401986473	GENERAL GOVERNMENT	\$84.87	TRAVEL EXPENSE - OUT OF CITY
1 402006218	GENERAL GOVERNMENT	\$478.89	OFFICE SUPPLIES
1 402006419	GENERAL GOVERNMENT	\$3,082.21	OTHER PROFESSIONAL SERVICES
1 402006443	GENERAL GOVERNMENT	\$195.00	DUES, MEM. REGIS FEES, TUITION
1 402006444	GENERAL GOVERNMENT	\$19.92	LEGAL ADS, ADVERTISING, ETC.
1 402006454	GENERAL GOVERNMENT	\$49.48	TELEPHONE
1 402006455	GENERAL GOVERNMENT	\$269.46	CELLULAR PHONES
1 402006514	GENERAL GOVERNMENT	\$767.95	RENTAL OF EQUIPMENT
1 402206419	GENERAL GOVERNMENT	\$2,950.00	OTHER PROFESSIONAL SERVICES
1 403006455	PLANNING & DEVELOPMENT	\$421.15	CELLULAR PHONES
1 403106443	PLANNING & DEVELOPMENT	\$65.00	DUES, MEM. REGIS FEES, TUITION
1 403206444	PLANNING & DEVELOPMENT	\$20.22	LEGAL ADS, ADVERTISING, ETC.
1 403506419	PLANNING & DEVELOPMENT	\$16,745.00	OTHER PROFESSIONAL SERVICES
1 403506444	PLANNING & DEVELOPMENT	\$13.56	LEGAL ADS, ADVERTISING, ETC.
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106454	PLANNING & DEVELOPMENT	\$12.37	TELEPHONE
1 404106455	PLANNING & DEVELOPMENT	\$105.49	CELLULAR PHONES
1 405006218	ADMINISTRATION	\$318.81	OFFICE SUPPLIES
1 405006454	ADMINISTRATION	\$395.77	TELEPHONE
1 406106316	ADMINISTRATION	\$117.26	MOTOR VEHICLE REPAIR MATERIALS
1 406106454	ADMINISTRATION	\$368.68	TELEPHONE
1 406106455	ADMINISTRATION	\$306.57	CELLULAR PHONES
1 406106514	ADMINISTRATION	\$360.97	RENTAL OF EQUIPMENT
1 407006317	GENERAL GOVERNMENT	\$2,045.75	OTHER REPAIR & MAINT MATERIALS
1 407006318	GENERAL GOVERNMENT	\$4,850.16	BOOKS & PERIODICALS(NOT LIBR)
1 407006454	GENERAL GOVERNMENT	\$363.25	TELEPHONE
1 407206455	GENERAL GOVERNMENT	\$50.27	CELLULAR PHONES

.P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407756454	GENERAL GOVERNMENT	\$7.67	TELEPHONE
1 407906218	GENERAL GOVERNMENT	\$1,336.41	OFFICE SUPPLIES
1 407906443	GENERAL GOVERNMENT	\$650.00	DUES, MEM. REGIS FEES, TUITION
1 407906454	GENERAL GOVERNMENT	\$40.35	TELEPHONE
1 407906455	GENERAL GOVERNMENT	\$84.46	CELLULAR PHONES
1 407906541	GENERAL GOVERNMENT	\$1,575.00	INSURANCE PREMIUM PAYMENTS
1 407906752	GENERAL GOVERNMENT	\$500,000.00	APPROPRIATION TO CLAIMS FUND
1 407926212	GENERAL GOVERNMENT	\$5,834.57	CHEM, DRUGS, MED & LAB SUPPLIES
1 407926419	GENERAL GOVERNMENT	\$1,500.00	OTHER PROFESSIONAL SERVICES
1 407926481	GENERAL GOVERNMENT	\$13,681.80	MEDICAL, DRUG TEST, HOSPITAL
1 407926765	GENERAL GOVERNMENT	\$24,183.00	WORKER'S COMP ESCROW
1 407926766	GENERAL GOVERNMENT	\$72,899.57	WORKER'S COMP PAYMENT EMPLOYEE
1 407946414	GENERAL GOVERNMENT	\$17,116.59	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$5,858.88	OTHER PROFESSIONAL SERVICES
1 407946473	GENERAL GOVERNMENT	\$169.74	TRAVEL EXPENSE - OUT OF CITY
1 408106454	HUMAN & CULTURAL SERVICES	\$184.65	TELEPHONE
1 409006454	GENERAL GOVERNMENT	\$20.04	TELEPHONE
1 411106218	ADMINISTRATION	\$75.00	OFFICE SUPPLIES
1 411106411	ADMINISTRATION	\$40,453.60	ACCOUNTING & AUDITING SERVICES
1 411106454	ADMINISTRATION	\$20.04	TELEPHONE
1 411106455	ADMINISTRATION	\$482.55	CELLULAR PHONES
1 411106514	ADMINISTRATION	\$197.00	RENTAL OF EQUIPMENT
1 411306218	ADMINISTRATION	\$420.00	OFFICE SUPPLIES
1 411306419	ADMINISTRATION	\$1,059.68	OTHER PROFESSIONAL SERVICES
1 411306422	ADMINISTRATION	\$15.00	FREIGHT EXPRESS & TRUCKING CHG
1 411306444	ADMINISTRATION	\$12.24	LEGAL ADS, ADVERTISING, ETC.
1 411406454	ADMINISTRATION	\$144.57	TELEPHONE
1 411406474	ADMINISTRATION	\$506.41	AIR TRAVEL
1 412106454	ADMINISTRATION	\$252.66	TELEPHONE
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006419	PERSONNEL	\$2,350.00	OTHER PROFESSIONAL SERVICES
1 413006454	PERSONNEL	\$111.78	TELEPHONE
1 413006455	PERSONNEL	\$134.73	CELLULAR PHONES
1 413006512	PERSONNEL	\$15,403.12	BUILDING RENTAL
1 413006514	PERSONNEL	\$429.94	RENTAL OF EQUIPMENT
1 414106454	ADMINISTRATION	\$7.67	TELEPHONE
1 415106218	ADMINISTRATION	\$3,583.45	OFFICE SUPPLIES
1 415106420	ADMINISTRATION	\$6,381.47	CONTRACT SECURITY SERVICES
1 415106454	ADMINISTRATION	\$75.46	TELEPHONE
1 415106455	ADMINISTRATION	\$100.54	CELLULAR PHONES

P755

## VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 415106489	ADMINISTRATION	\$8,972.96	CONTRACT LABOR
1 416006443	GENERAL GOVERNMENT	\$855.00	DUES, MEM. REGIS FEES, TUITION
1 416006454	GENERAL GOVERNMENT	\$149.19	TELEPHONE
1 416006455	GENERAL GOVERNMENT	\$410.17	CELLULAR PHONES
1 416006473	GENERAL GOVERNMENT	\$1,095.00	TRAVEL EXPENSE - OUT OF CITY
1 419106317	HUMAN & CULTURAL SERVICES	\$135.50	OTHER REPAIR & MAINT MATERIALS
1 419106454	HUMAN & CULTURAL SERVICES	\$88.61	TELEPHONE
1 419106514	HUMAN & CULTURAL SERVICES	\$132.00	RENTAL OF EQUIPMENT
1 420106454	PLANNING & DEVELOPMENT	\$24.74	TELEPHONE
1 423006454	GENERAL GOVERNMENT	\$119.16	TELEPHONE
1 426106443	PLANNING & DEVELOPMENT	\$165.00	DUES, MEM. REGIS FEES, TUITION
1 426106454	PLANNING & DEVELOPMENT	\$156.11	TELEPHONE
1 426106473	PLANNING & DEVELOPMENT	\$259.42	TRAVEL EXPENSE - OUT OF CITY
1 426306454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 426306455	PLANNING & DEVELOPMENT	\$100.54	CELLULAR PHONES
1 431006419	PUBLIC WORKS	\$33,679.00	OTHER PROFESSIONAL SERVICES
1 433006419	HUMAN & CULTURAL SERVICES	\$70.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$1,270.04	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$617.00	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$93.54	GAS
1 433006454	HUMAN & CULTURAL SERVICES	\$89.82	TELEPHONE
1 433006455	HUMAN & CULTURAL SERVICES	\$174.08	CELLULAR PHONES
1 433006512	HUMAN & CULTURAL SERVICES	\$32,475.60	BUILDING RENTAL
1 433006514	HUMAN & CULTURAL SERVICES	\$2,242.19	RENTAL OF EQUIPMENT
1 434206419	HUMAN & CULTURAL SERVICES	\$723.44	OTHER PROFESSIONAL SERVICES
1 434206454	HUMAN & CULTURAL SERVICES	\$195.72	TELEPHONE
1 435106455	HUMAN & CULTURAL SERVICES	\$50.27	CELLULAR PHONES
1 436006454	HUMAN & CULTURAL SERVICES	\$311.85	TELEPHONE
1 436006474	HUMAN & CULTURAL SERVICES	\$721.60	AIR TRAVEL
1 441106316	FIRE DEPARTMENT	\$60.00	MOTOR VEHICLE REPAIR MATERIALS
1 441106514	FIRE DEPARTMENT	\$849.00	RENTAL OF EQUIPMENT
1 441206217	FIRE DEPARTMENT	\$1,497.00	UNIFORMS & WORK CLOTHING
1 441206299	FIRE DEPARTMENT	\$65.91	OTHER OPERATING SUPPLIES
1 441206419	FIRE DEPARTMENT	\$37,950.00	OTHER PROFESSIONAL SERVICES
1 441406316	FIRE DEPARTMENT	\$160.33	MOTOR VEHICLE REPAIR MATERIALS
1 441406514	FIRE DEPARTMENT	\$150.85	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$263.61	OTHER OPERATING SUPPLIES
1 441606516	FIRE DEPARTMENT	\$141.14	UNIFORMS, RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$8,975.40	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$851.24	GAS
1 441706454	FIRE DEPARTMENT	\$1,818.21	TELEPHONE
1 441706455	FIRE DEPARTMENT	\$1,788.22	CELLULAR PHONES

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441706461	FIRE DEPARTMENT	\$272.44	BUILDINGS MAINTENANCE
1 442106443	PUBLIC SAFETY - POLICE	\$300.00	DUES, MEM. REGIS FEES, TUITION
1 442106473	PUBLIC SAFETY - POLICE	\$336.34	TRAVEL EXPENSE - OUT OF CITY
1 442206451	PUBLIC SAFETY - POLICE	\$428.19	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$117.20	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$11,743.87	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$5,029.52	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$8,995.00	AUTO + TRUCK GARAGE + OTHER
1 442216451	PUBLIC SAFETY - POLICE	\$325.21	ELECTRIC LIGHT AND POWER
1 442226453	PUBLIC SAFETY - POLICE	\$35.92	GAS
1 442246514	PUBLIC SAFETY - POLICE	\$7,894.12	RENTAL OF EQUIPMENT
1 442356419	PUBLIC SAFETY - POLICE	\$57.82	OTHER PROFESSIONAL SERVICES
1 442356454	PUBLIC SAFETY - POLICE	\$1,747.57	TELEPHONE
1 442406316	PUBLIC SAFETY - POLICE	\$10,151.05	MOTOR VEHICLE REPAIR MATERIALS
1 442406423	PUBLIC SAFETY - POLICE	\$127.50	AUTO LICENSE TITLES
1 442406465	PUBLIC SAFETY - POLICE	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 442416317	PUBLIC SAFETY - POLICE	\$75.92	OTHER REPAIR & MAINT MATERIALS
1 442416451	PUBLIC SAFETY - POLICE	\$832.91	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$24.62	ELECTRIC LIGHT AND POWER
1 442426452	PUBLIC SAFETY - POLICE	\$302.63	WATER/SEWER - UTILITY SERVICES
1 442426512	PUBLIC SAFETY - POLICE	\$15,928.76	BUILDING RENTAL
1 442446451	PUBLIC SAFETY - POLICE	\$35.36	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$27.68	GAS
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 442506512	PUBLIC SAFETY - POLICE	\$2,784.00	BUILDING RENTAL
1 442706512	PUBLIC SAFETY - POLICE	\$623.63	BUILDING RENTAL
1 442716316	PUBLIC SAFETY - POLICE	\$63.00	MOTOR VEHICLE REPAIR MATERIALS
1 442716455	PUBLIC SAFETY - POLICE	\$50.27	CELLULAR PHONES
1 442716485	PUBLIC SAFETY - POLICE	\$1,781.00	CONTRACT CONSTRUCTION
1 443106451	ADMINISTRATION	\$2,871.93	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$56.53	GAS
1 443106454	ADMINISTRATION	\$9,080.09	TELEPHONE
1 443106455	ADMINISTRATION	\$157.76	CELLULAR PHONES
1 443106514	ADMINISTRATION	\$45.05	RENTAL OF EQUIPMENT
1 444106454	PLANNING & DEVELOPMENT	\$18.91	TELEPHONE
1 444106455	PLANNING & DEVELOPMENT	\$271.19	CELLULAR PHONES
1 444106465	PLANNING & DEVELOPMENT	\$90.00	AUTO + TRUCK GARAGE = OTHER
1 444106514	PLANNING & DEVELOPMENT	\$248.76	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$120.96	UNIFORMS, RUGS ETC. RENTAL
1 444206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
1 444206489	PLANNING & DEVELOPMENT	\$2,217.57	CONTRACT LABOR
1 444306316	PLANNING & DEVELOPMENT	\$148.28	MOTOR VEHICLE REPAIR MATERIALS

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 448106454	PUBLIC WORKS	\$160.81	TELEPHONE
1 448106455	PUBLIC WORKS	\$278.02	CELLULAR PHONES
1 448106514	PUBLIC WORKS	\$160.70	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$386.88	UNIFORMS,RUGS ETC. RENTAL
1 448206299	PUBLIC WORKS	\$244.11	OTHER OPERATING SUPPLIES
1 448206315	PUBLIC WORKS	\$1,500.00	ELECTRICAL MATERIALS
1 448206419	PUBLIC WORKS	\$7,330.00	OTHER PROFESSIONAL SERVICES
1 448206451	PUBLIC WORKS	\$344.63	ELECTRIC LIGHT AND POWER
1 448206454	PUBLIC WORKS	\$280.08	TELEPHONE
1 448806316	PUBLIC WORKS	\$318.26	MOTOR VEHICLE REPAIR MATERIALS
1 450106454	PUBLIC WORKS	\$38.18	TELEPHONE
1 450106455	PUBLIC WORKS	\$210.98	CELLULAR PHONES
1 450106514	PUBLIC WORKS	\$1,185.57	RENTAL OF EQUIPMENT
1 450206316	PUBLIC WORKS	\$80.30	MOTOR VEHICLE REPAIR MATERIALS
1 450206419	PUBLIC WORKS	\$1,013.66	OTHER PROFESSIONAL SERVICES
1 450206455	PUBLIC WORKS	\$117.88	CELLULAR PHONES
1 450206516	PUBLIC WORKS	\$70.38	UNIFORMS,RUGS ETC. RENTAL
1 451106218	PUBLIC WORKS	\$625.43	OFFICE SUPPLIES
1 451106444	PUBLIC WORKS	\$24.51	LEGAL ADS, ADVERTISING, ETC.
1 451106454	PUBLIC WORKS	\$74.22	TELEPHONE
1 451106455	PUBLIC WORKS	\$211.18	CELLULAR PHONES
1 451106473	PUBLIC WORKS	\$84.87	TRAVEL EXPENSE - OUT OF CITY
1 451106514	PUBLIC WORKS	\$171.73	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$985.00	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$18,143.26	ASPHALT-ROUTINE MAINTENANCE
1 451246454	PUBLIC WORKS	\$52.37	TELEPHONE
1 451246455	PUBLIC WORKS	\$268.20	CELLULAR PHONES
1 451246514	PUBLIC WORKS	\$188.65	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$1,020.42	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$214.16	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$25,084.12	MOTOR VEHICLE REPAIR MATERIALS
1 451256454	PUBLIC WORKS	\$37.29	TELEPHONE
1 451256455	PUBLIC WORKS	\$217.93	CELLULAR PHONES
1 451256514	PUBLIC WORKS	\$188.65	RENTAL OF EQUIPMENT
1 451256516	PUBLIC WORKS	\$720.54	UNIFORMS,RUGS ETC. RENTAL
1 453006316	PUBLIC WORKS	\$59.43	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$216.59	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$489.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$9,717.43	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$292.64	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$75.31	GAS
1 453006454	PUBLIC WORKS	\$423.54	TELEPHONE



755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

COUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 453006455	PUBLIC WORKS	\$256.30	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$4,763.13	BUILDINGS MAINTENANCE
1 453006514	PUBLIC WORKS	\$207.45	RENTAL OF EQUIPMENT
1 453006516	PUBLIC WORKS	\$94.56	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$848.69	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$197.88	UNIFORMS & WORK CLOTHING
1 456106299	PUBLIC WORKS	\$4,000.00	OTHER OPERATING SUPPLIES
1 456106317	PUBLIC WORKS	\$362.52	OTHER REPAIR & MAINT MATERIALS
1 456106454	PUBLIC WORKS	\$290.37	TELEPHONE
1 456106455	PUBLIC WORKS	\$128.22	CELLULAR PHONES
1 457006213	PUBLIC WORKS	\$500.00	CLEANING & SANITATION SUPPLIES
1 457006455	PUBLIC WORKS	\$50.27	CELLULAR PHONES
1 457006516	PUBLIC WORKS	\$167.80	UNIFORMS,RUGS ETC. RENTAL
1 461106455	PUBLIC WORKS	\$57.22	CELLULAR PHONES
1 461106473	PUBLIC WORKS	\$385.01	TRAVEL EXPENSE - OUT OF CITY
1 461106514	PUBLIC WORKS	\$496.31	RENTAL OF EQUIPMENT
1 461306299	PUBLIC WORKS	\$63.90	OTHER OPERATING SUPPLIES
1 461306516	PUBLIC WORKS	\$16.36	UNIFORMS,RUGS ETC. RENTAL
1 463106454	PUBLIC WORKS	\$74.61	TELEPHONE
1 463106455	PUBLIC WORKS	\$50.27	CELLULAR PHONES
1 491006451	HUMAN & CULTURAL SERVICES	\$710.33	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$29.07	GAS
1 491006454	HUMAN & CULTURAL SERVICES	\$42.11	TELEPHONE
2 907006224	PUBLIC SAFETY - POLICE	\$228.68	LAW ENFORCEMENT SUPPLIES
2 907006443	PUBLIC SAFETY - POLICE	\$125.00	DUES, MEM. REGIS FEES, TUITION
2 907006473	PUBLIC SAFETY - POLICE	\$2,703.04	TRAVEL EXPENSE - OUT OF CITY
4 904006231	ADMINISTRATION	\$55,564.28	COMPUTER SOFTWARE
4 904006234	ADMINISTRATION	\$13,444.08	COMPUTER SUPPLIES
4 904006299	ADMINISTRATION	\$6,881.00	OTHER OPERATING SUPPLIES
4 904006419	ADMINISTRATION	\$9,817.18	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$7,915.30	TELEPHONE
4 904006455	ADMINISTRATION	\$3,501.38	CELLULAR PHONES
4 904006462	ADMINISTRATION	\$14,125.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$19,375.24	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$3,960.16	TRAVEL EXPENSE - OUT OF CITY
4 904006474	ADMINISTRATION	\$801.10	AIR TRAVEL
4 904006847	ADMINISTRATION	\$67,193.92	DATA PROCESSING EQUIPMENT
5 2323	Liabilities	\$1,300.00	OTHER REFUNDS
5 501106419	PARKS & RECREATION	\$1,088.00	OTHER PROFESSIONAL SERVICES
5 501106443	PARKS & RECREATION	\$1,130.00	DUES, MEM. REGIS FEES, TUITION
5 501106449	PARKS & RECREATION	\$4,386.61	PUBLICITY, PROMOTION, SUNDRY
5 501106452	PARKS & RECREATION	\$218.26	WATER/SEWER - UTILITY SERVICES

1P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501106454	PARKS & RECREATION	\$39.61	TELEPHONE
5 501106455	PARKS & RECREATION	\$306.57	CELLULAR PHONES
5 501106512	PARKS & RECREATION	\$16,487.84	BUILDING RENTAL
5 501106514	PARKS & RECREATION	\$442.17	RENTAL OF EQUIPMENT
5 501256419	PARKS & RECREATION	\$1,979.00	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$887.88	ELECTRIC LIGHT AND POWER
5 501256453	PARKS & RECREATION	\$306.96	GAS
5 501256454	PARKS & RECREATION	\$427.92	TELEPHONE
5 501256455	PARKS & RECREATION	\$134.28	CELLULAR PHONES
5 501266419	PARKS & RECREATION	\$3,152.50	OTHER PROFESSIONAL SERVICES
5 501406221	PARKS & RECREATION	\$1,297.20	RECREATIONAL SUPPLIES
5 501406419	PARKS & RECREATION	\$345.00	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$364.75	ELECTRIC LIGHT AND POWER
5 501406453	PARKS & RECREATION	\$31.13	GAS
5 501606419	PARKS & RECREATION	\$306.75	OTHER PROFESSIONAL SERVICES
5 501806317	PARKS & RECREATION	\$99.75	OTHER REPAIR & MAINT MATERIALS
5 501806451	PARKS & RECREATION	\$485.99	ELECTRIC LIGHT AND POWER
5 501806454	PARKS & RECREATION	\$124.42	TELEPHONE
5 504106311	PARKS & RECREATION	\$933.05	BUILDING MATERIALS
5 504106316	PARKS & RECREATION	\$1,445.70	MOTOR VEHICLE REPAIR MATERIALS
5 504106420	PARKS & RECREATION	\$1,591.27	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$1,566.18	ELECTRIC LIGHT AND POWER
5 504106454	PARKS & RECREATION	\$593.22	TELEPHONE
5 504106455	PARKS & RECREATION	\$150.81	CELLULAR PHONES
5 504106464	PARKS & RECREATION	\$1,117.43	MACHINE/EQUIP MAINTENANCE
5 504106516	PARKS & RECREATION	\$931.68	UNIFORMS,RUGS ETC. RENTAL
5 504306314	PARKS & RECREATION	\$19.05	PLUMBING FIXTURES & SUPPLIES
5 504306453	PARKS & RECREATION	\$43.50	GAS
5 504306454	PARKS & RECREATION	\$39.61	TELEPHONE
5 504306516	PARKS & RECREATION	\$159.57	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$48.63	UNIFORMS,RUGS ETC. RENTAL
5 504606451	PARKS & RECREATION	\$3,335.47	ELECTRIC LIGHT AND POWER
5 504806420	PARKS & RECREATION	\$178.50	CONTRACT SECURITY SERVICES
5 504806453	PARKS & RECREATION	\$24.74	GAS
5 504806454	PARKS & RECREATION	\$37.11	TELEPHONE
5 504806516	PARKS & RECREATION	\$64.93	UNIFORMS,RUGS ETC. RENTAL
9 455106316	PUBLIC WORKS	\$876.20	MOTOR VEHICLE REPAIR MATERIALS
9 455106420	PUBLIC WORKS	\$832.70	CONTRACT SECURITY SERVICES
9 455106426	PUBLIC WORKS	\$145,518.24	TIPPING FEES
9 455106454	PUBLIC WORKS	\$15.34	TELEPHONE
9 455106455	PUBLIC WORKS	\$173.87	CELLULAR PHONES
9 506106316	PUBLIC WORKS	\$500.00	MOTOR VEHICLE REPAIR MATERIALS

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
9 506106451	PUBLIC WORKS	\$200.83	ELECTRIC LIGHT AND POWER
9 506106454	PUBLIC WORKS	\$450.25	TELEPHONE
9 506106516	PUBLIC WORKS	\$282.20	UNIFORMS,RUGS ETC. RENTAL
10 509006299	FIRE DEPARTMENT	\$3,123.50	OTHER OPERATING SUPPLIES
10 509006455	FIRE DEPARTMENT	\$152.84	CELLULAR PHONES
12 508106454	HUMAN & CULTURAL SERVICES	\$68.38	TELEPHONE
18 518206722	GENERAL GOVERNMENT	\$10,578.50	CLAIMS AGAINST CITY
30 2108	Liabilities	\$16,032.10	CUSTOMER DEPOSITS
30 2325	Liabilities	\$230.63	WATER METER OVERPAYMENTS
31 520106419	PUBLIC WORKS	\$91.20	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,566.37	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$26,195.34	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$187.44	ELECTRIC LIGHT AND POWER
31 520106452	PUBLIC WORKS	\$1,129.10	WATER/SEWER - UTILITY SERVICES
31 520106454	PUBLIC WORKS	\$1,883.74	TELEPHONE
31 520106455	PUBLIC WORKS	\$235.27	CELLULAR PHONES
31 520106489	PUBLIC WORKS	\$4,499.45	CONTRACT LABOR
31 520106512	PUBLIC WORKS	\$59,430.28	BUILDING RENTAL
31 520106514	PUBLIC WORKS	\$1,162.47	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$135.67	MOTOR VEHICLE REPAIR MATERIALS
31 520206454	PUBLIC WORKS	\$12.37	TELEPHONE
31 520206516	PUBLIC WORKS	\$240.52	UNIFORMS,RUGS ETC. RENTAL
31 521206316	PUBLIC WORKS	\$73.91	MOTOR VEHICLE REPAIR MATERIALS
31 521206443	PUBLIC WORKS	\$297.00	DUES, MEM. REGIS FEES, TUITION
31 521206455	PUBLIC WORKS	\$329.63	CELLULAR PHONES
31 521206473	PUBLIC WORKS	\$1,278.25	TRAVEL EXPENSE - OUT OF CITY
31 521206516	PUBLIC WORKS	\$19.68	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$13,117.35	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306316	PUBLIC WORKS	\$1,315.96	MOTOR VEHICLE REPAIR MATERIALS
31 521306317	PUBLIC WORKS	\$1,300.00	OTHER REPAIR & MAINT MATERIALS
31 521306419	PUBLIC WORKS	\$150.00	OTHER PROFESSIONAL SERVICES
31 521306443	PUBLIC WORKS	\$1,070.00	DUES, MEM. REGIS FEES, TUITION
31 521306451	PUBLIC WORKS	\$65,076.58	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$280.46	GAS
31 521306454	PUBLIC WORKS	\$944.85	TELEPHONE
31 521306455	PUBLIC WORKS	\$19.84	CELLULAR PHONES
31 521306461	PUBLIC WORKS	\$3,875.00	BUILDINGS MAINTENANCE
31 521306516	PUBLIC WORKS	\$130.96	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$40,590.64	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356315	PUBLIC WORKS	\$3,017.74	ELECTRICAL MATERIALS
31 521356316	PUBLIC WORKS	\$185.00	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$2,388.00	OTHER REPAIR & MAINT MATERIALS

LP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521356419	PUBLIC WORKS	\$16,314.75	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$3,312.29	CONTRACT SECURITY SERVICE
31 521356454	PUBLIC WORKS	\$2,285.08	TELEPHONE
31 521356455	PUBLIC WORKS	\$236.55	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$9,382.67	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$6,911.92	CONTRACT LABOR
31 521356497	PUBLIC WORKS	\$13,922.35	SLUDGE DISPOSAL
31 521356514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$115.71	UNIFORMS,RUGS ETC. RENTAL
31 521356865	PUBLIC WORKS	\$1,108.69	MISC. NON-AUTO EQUIPMENT
31 521406299	PUBLIC WORKS	\$419.58	OTHER OPERATING SUPPLIES
31 521406316	PUBLIC WORKS	\$8,690.18	MOTOR VEHICLE REPAIR MATERIALS
31 521406317	PUBLIC WORKS	\$30.33	OTHER REPAIR & MAINT MATERIALS
31 521406319	PUBLIC WORKS	\$644.46	GRAVEL
31 521406320	PUBLIC WORKS	\$13,035.91	ASPHALT-ROUTINE MAINTENANCE
31 521406454	PUBLIC WORKS	\$12.37	TELEPHONE
31 521406455	PUBLIC WORKS	\$686.93	CELLULAR PHONES
31 521406516	PUBLIC WORKS	\$1,341.28	UNIFORMS,RUGS ETC. RENTAL
31 521506316	PUBLIC WORKS	\$1,214.97	MOTOR VEHICLE REPAIR MATERIALS
31 521506423	PUBLIC WORKS	\$39.00	AUTO LICENSE TITLES
31 521506454	PUBLIC WORKS	\$12.38	TELEPHONE
31 521506516	PUBLIC WORKS	\$702.53	UNIFORMS,RUGS ETC. RENTAL
31 522106454	PUBLIC WORKS	\$38.12	TELEPHONE
31 522156316	PUBLIC WORKS	\$65.00	MOTOR VEHICLE REPAIR MATERIALS
31 522206316	PUBLIC WORKS	\$8,938.28	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$2,530.64	ASPHALT-ROUTINE MAINTENANCE
31 522206419	PUBLIC WORKS	\$10,807.00	OTHER PROFESSIONAL SERVICES
31 522206454	PUBLIC WORKS	\$24.74	TELEPHONE
31 522206455	PUBLIC WORKS	\$1,159.63	CELLULAR PHONES
31 522206516	PUBLIC WORKS	\$182.00	UNIFORMS,RUGS ETC. RENTAL
31 522306453	PUBLIC WORKS	\$55.17	GAS
31 522306454	PUBLIC WORKS	\$31.12	TELEPHONE
31 522306491	PUBLIC WORKS	\$851,842.58	CONTRACT OPERATIONS
31 522306514	PUBLIC WORKS	\$290.85	RENTAL OF EQUIPMENT
31 522356454	PUBLIC WORKS	\$62.24	TELEPHONE
31 522356491	PUBLIC WORKS	\$64,933.19	CONTRACT OPERATIONS
31 522406451	PUBLIC WORKS	\$147.67	ELECTRIC LIGHT AND POWER
31 522706491	PUBLIC WORKS	\$21,544.13	CONTRACT OPERATIONS
31 522806614	PUBLIC WORKS	\$2,092.58	BANK SERVICE CHARGES
32 52290405009016413	PUBLIC WORKS	\$263,021.87	ENGINEERING & ARCHITECTURAL
51 52190501939016413	PUBLIC WORKS	\$7,711.15	ENGINEERING & ARCHITECTURAL
72 442996848	PUBLIC SAFETY - POLICE	\$80,072.50	COMMUNICATIONS EQUIPMENT

P755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

CCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
81 598106299	HUMAN & CULTURAL SERVICES	\$26.10	OTHER OPERATING SUPPLIES
81 598106419	HUMAN & CULTURAL SERVICES	\$1,063.55	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$1,207.31	CONTRACT SECURITY SERVICES
81 598106454	HUMAN & CULTURAL SERVICES	\$77.43	TELEPHONE
81 598106455	HUMAN & CULTURAL SERVICES	\$50.27	CELLULAR PHONES
81 598106472	HUMAN & CULTURAL SERVICES	\$444.42	EMPLOYEE AUTO ALLOWANCE
81 598516311	HUMAN & CULTURAL SERVICES	\$41.64	BUILDING MATERIALS
81 598516454	HUMAN & CULTURAL SERVICES	\$165.02	TELEPHONE
85 808106742	PLANNING & DEVELOPMENT	\$1,950.00	CONTRIBUTION TO OTHER AGENCIES
85 809106454	PLANNING & DEVELOPMENT	\$128.92	TELEPHONE
85 809106455	PLANNING & DEVELOPMENT	\$84.46	CELLULAR PHONES
85 809206454	PLANNING & DEVELOPMENT	\$12.37	TELEPHONE
85 809206455	PLANNING & DEVELOPMENT	\$50.27	CELLULAR PHONES
85 834106742	PLANNING & DEVELOPMENT	\$3,903.97	CONTRIBUTION TO OTHER AGENCIES
85 855106455	PLANNING & DEVELOPMENT	\$154.57	CELLULAR PHONES
85 867106742	PLANNING & DEVELOPMENT	\$1,320.30	CONTRIBUTION TO OTHER AGENCIES
85 873106742	PLANNING & DEVELOPMENT	\$1,062.54	CONTRIBUTION TO OTHER AGENCIES
85 964106734	PLANNING & DEVELOPMENT	\$4,500.00	CONT-CITY MATCH FED GRANTS
85 964306485	PLANNING & DEVELOPMENT	\$1,500.00	CONTRACT CONSTRUCTION
86 595156742	PLANNING & DEVELOPMENT	\$9,135.72	CONTRIBUTION TO OTHER AGENCIES
86 595506742	PLANNING & DEVELOPMENT	\$10,076.04	CONTRIBUTION TO OTHER AGENCIES
22 566106742	PLANNING & DEVELOPMENT	\$106,221.91	CONTRIBUTION TO OTHER AGENCIES
22 566156742	PLANNING & DEVELOPMENT	\$124,813.37	CONTRIBUTION TO OTHER AGENCIES
22 566206742	PLANNING & DEVELOPMENT	\$124,296.98	CONTRIBUTION TO OTHER AGENCIES
73 451355B40107016413	PUBLIC WORKS	\$71,856.70	ENGINEERING & ARCHITECTURAL
73 451358B45007026485	PUBLIC WORKS	\$95,674.38	CONTRACT CONSTRUCTION
74 944006451	PUBLIC WORKS	\$18.96	ELECTRIC LIGHT AND POWER
74 944006516	PUBLIC WORKS	\$6.32	UNIFORMS,RUGS ETC. RENTAL
87 565106316	PLANNING & DEVELOPMENT	\$101.24	MOTOR VEHICLE REPAIR MATERIALS
87 565106425	PLANNING & DEVELOPMENT	\$418,245.66	PUBLIC TRANSPORTATION
87 565106451	PLANNING & DEVELOPMENT	\$7,598.60	ELECTRIC LIGHT AND POWER
87 565106461	PLANNING & DEVELOPMENT	\$3,850.00	BUILDINGS MAINTENANCE
87 565206317	PLANNING & DEVELOPMENT	\$304.84	OTHER REPAIR & MAINT MATERIALS
87 565206419	PLANNING & DEVELOPMENT	\$13.39	OTHER PROFESSIONAL SERVICES
87 565206422	PLANNING & DEVELOPMENT	\$24,783.96	FREIGHT EXPRESS & TRUCKING CHG
87 565206423	PLANNING & DEVELOPMENT	\$200.00	AUTO LICENSE TITLES
87 565206425	PLANNING & DEVELOPMENT	\$100.00	PUBLIC TRANSPORTATION
87 565206444	PLANNING & DEVELOPMENT	\$1,915.00	LEGAL ADS, ADVERTISING, ETC.
87 565206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
87 565206455	PLANNING & DEVELOPMENT	\$150.81	CELLULAR PHONES
87 565206473	PLANNING & DEVELOPMENT	\$1,439.10	TRAVEL EXPENSE - OUT OF CITY
87 565306240	PLANNING & DEVELOPMENT	\$161.25	NON-CAPITALIZED EQUIPMENT

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

OFFICE OF THE CITY ATTORNEY  
10/10/18  
AUG 24 2018

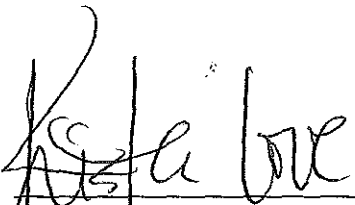
ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
187 565306868	PLANNING & DEVELOPMENT	\$18,822.00	AUTOMOBILES + PICKUP TRUCKS
203 559006771	GENERAL GOVERNMENT	\$305,595.93	APPROP. CONV. + VISIT BUREAU
213 451900B40057016485	PUBLIC WORKS	\$279,699.51	CONTRACT CONSTRUCTION
300 443466452	GENERAL GOVERNMENT	\$524.51	WATER/SEWER - UTILITY SERVICES
300 443466454	GENERAL GOVERNMENT	\$325.19	TELEPHONE
300 443466455	GENERAL GOVERNMENT	\$150.81	CELLULAR PHONES
300 443466512	GENERAL GOVERNMENT	\$27,607.76	BUILDING RENTAL
355 433806472	HUMAN & CULTURAL SERVICES	\$583.74	EMPLOYEE AUTO ALLOWANCE
355 433806742	HUMAN & CULTURAL SERVICES	\$52,316.00	CONTRIBUTION TO OTHER AGENCIES
357 451908B40072016485	PUBLIC WORKS	\$294,428.64	ENGINEERING & ARCHITECTURAL
***** Grand-Total for Claims *****		\$5,321,557.36	

CITY OF JACKSON, MISSISSIPPI  
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for August 28, 2018 in the aggregate amount of \$5,321,557.36 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

August 24, 2018  
DATE

OFFICE OF THE CITY ATTORNEY  
AUG 24, 2018

APX59

Minute Book Summary - Payroll

AGENDA DATE: AUGUST 28, 2018

ORDER APPROVING GROSS PAYROLL INCLUDING  
PAYROLL DEDUCTION CLAIMS NUMBERED 9781 TO  
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY  
KL  
Aug. 24, 2018

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED  
TO INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE  
AGGREGATE AMOUNT OF \$140,132.90, PLUS PAYROLL, ARE APPROVED FOR PAYMENT  
AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR  
TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

	TO	TO
	ACCOUNTS PAYABLE	PAYROLL
FROM:	FUND	FUND

PAYROLL FUND            \$140,132.90

-----  
  
\$140,132.90  
=====

**APPROVED FOR AGENDA            INITIALS            DATE**

**DEPARTMENT DIRECTOR**    RJB (g.m)    8/24/18

**LEGAL**                            KL            8/24/18

**CAO**                                RJB (g.m)    8/24/18

**MAYOR'S OFFICE**            CLP            8/24/18

**ITEM#** 32

**AGENDA DATE** 8/28/18

**BY: BLAINE, LUMUMBA**



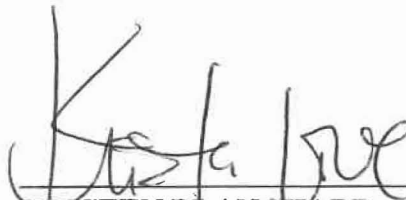


CITY OF JACKSON, MISSISSIPPI  
Office of the City Attorney

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 August 28, 2018  
aggregate amount of \$40,132.90 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

August 24, 2018  
DATE

OFFICE OF THE CITY ATTORNEY  
Aug 24 2018



AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY  
JUC  
Aug. 24, 2018

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA83830158	08/23/2018	\$7,848.71		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830165	08/23/2018	\$6,821.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830430	08/23/2018	\$6,566.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice

\*\*\* Payments Over \$5,000 Total \*\*\* \$21,237.04

OFFICE OF THE CITY ATTORNEY  
 E. Cole  
 Aug. 24, 2018

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/18  
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA83830227	08/23/2018	\$4,864.53		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830228	08/23/2018	\$4,474.47		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA83830117	08/23/2018	\$3,047.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA83830495	08/23/2018	\$2,973.08		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830211	08/23/2018	\$2,908.11		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830212	08/23/2018	\$2,617.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA83830153	08/23/2018	\$2,066.98		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA83830115	08/23/2018	\$2,053.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA83830489	08/23/2018	\$2,007.96		08/23/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA83830854	08/23/2018	\$1,616.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830076	08/23/2018	\$1,498.68		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA83830150	08/23/2018	\$1,330.52		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830368	08/23/2018	\$1,299.41		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830463	08/23/2018	\$1,188.45		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830182	08/23/2018	\$978.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830293	08/23/2018	\$974.82		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA83830151	08/23/2018	\$969.17		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830364	08/23/2018	\$878.29		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830425	08/23/2018	\$815.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA83830485	08/23/2018	\$784.74		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83830132	08/23/2018	\$780.01		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830665	08/23/2018	\$778.43		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA83830564	08/23/2018	\$765.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83830128	08/23/2018	\$686.76		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA83830352	08/23/2018	\$659.60		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830023	08/23/2018	\$619.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830164	08/23/2018	\$616.04		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830426	08/23/2018	\$607.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA83830847	08/23/2018	\$598.55		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830222	08/23/2018	\$555.93		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830437	08/23/2018	\$548.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00935	STEADMAN SUSAN	PA83830561	08/23/2018	\$537.67		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66091	ALABAMA CHILD SUPPORT CENTER	PA83830683	08/23/2018	\$532.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830628	08/23/2018	\$523.06		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830016	08/23/2018	\$522.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830360	08/23/2018	\$518.60		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830155	08/23/2018	\$515.12		08/23/2018		R&R-Invoice	Payroll Generated Invoice

\*\*\*\*\*  
 \*\* Payments Under \$5,000 - Over \$500 \* \$49,711.46

AP757  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60028	3P BENEFIT SOLUTIONS LLC	PA83830623	08/23/2018	\$495.77		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830428	08/23/2018	\$477.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA83830649	08/23/2018	\$475.33		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830627	08/23/2018	\$472.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA83830868	08/23/2018	\$461.53		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830459	08/23/2018	\$454.71		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830620	08/23/2018	\$454.13		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830399	08/23/2018	\$441.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830156	08/23/2018	\$438.96		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830157	08/23/2018	\$428.11		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830177	08/23/2018	\$421.65		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830761	08/23/2018	\$413.79		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830184	08/23/2018	\$412.64		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830599	08/23/2018	\$405.85		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830160	08/23/2018	\$397.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA83830113	08/23/2018	\$396.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830376	08/23/2018	\$393.01		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830737	08/23/2018	\$392.57		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830069	08/23/2018	\$383.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830175	08/23/2018	\$381.55		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830204	08/23/2018	\$379.01		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830168	08/23/2018	\$372.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830436	08/23/2018	\$373.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830024	08/23/2018	\$366.86		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA83830152	08/23/2018	\$354.32		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830660	08/23/2018	\$352.97		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA83830679	08/23/2018	\$349.97		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830226	08/23/2018	\$348.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830042	08/23/2018	\$347.71		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830600	08/23/2018	\$346.60		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830221	08/23/2018	\$345.82		08/23/2018		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA83830849	08/23/2018	\$343.43		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830612	08/23/2018	\$339.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830433	08/23/2018	\$333.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA83830053	08/23/2018	\$330.81		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA83830114	08/23/2018	\$328.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830203	08/23/2018	\$321.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830074	08/23/2018	\$318.09		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA83830139	08/23/2018	\$317.89		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830509	08/23/2018	\$317.73		08/23/2018		R&R-Invoice	Payroll Generated Invoice
72938	MONTRACHET HOMES LLC	PA83830872	08/23/2018	\$308.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83500034	08/17/2018	\$301.40		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83810034	08/24/2018	\$301.40		08/24/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71144	YOUNG WELLS WILLIAMS, P.A.	PA83830857	08/23/2018	\$300.35		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830431	08/23/2018	\$299.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA83830350	08/23/2018	\$296.97		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830225	08/23/2018	\$290.79		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830163	08/23/2018	\$288.55		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA83830554	08/23/2018	\$286.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830172	08/23/2018	\$285.71		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA83830567	08/23/2018	\$283.37		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA83830051	08/23/2018	\$276.36		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830020	08/23/2018	\$275.55		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA83830442	08/23/2018	\$275.60		08/23/2018		R&R-Invoice	Payroll Generated Invoice
71144	YOUNG WELLS WILLIAMS, P.A.	PA83830858	08/23/2018	\$275.73		08/23/2018		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA83830871	08/23/2018	\$274.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA83830141	08/23/2018	\$272.37		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA83830052	08/23/2018	\$260.92		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA83830120	08/23/2018	\$261.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA83830569	08/23/2018	\$260.36		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830162	08/23/2018	\$258.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00618	HENLEY PAT	PA83830349	08/23/2018	\$257.38		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830759	08/23/2018	\$256.31		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA83830562	08/23/2018	\$250.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA83830118	08/23/2018	\$246.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
72863	PRIORITYONE BANK	PA83830870	08/23/2018	\$244.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830008	08/23/2018	\$242.46		08/23/2018		R&R-Invoice	Payroll Generated Invoice
01026	TOWER LOAN OF PEARL	PA83830577	08/23/2018	\$242.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830174	08/23/2018	\$241.40		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA83830149	08/23/2018	\$237.34		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA83830557	08/23/2018	\$237.69		08/23/2018		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA83830579	08/23/2018	\$235.38		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830071	08/23/2018	\$234.46		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA83830143	08/23/2018	\$230.30		08/23/2018		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA83830855	08/23/2018	\$230.75		08/23/2018		R&R-Invoice	Payroll Generated Invoice
72841	AMBER GRAY	PA83830867	08/23/2018	\$230.76		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830392	08/23/2018	\$224.95		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA83830116	08/23/2018	\$223.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA83830441	08/23/2018	\$222.92		08/23/2018		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830664	08/23/2018	\$222.05		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA83830565	08/23/2018	\$221.49		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830178	08/23/2018	\$215.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830432	08/23/2018	\$211.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL INSURANCE CO	PA83830449	08/23/2018	\$210.88		08/23/2018		R&R-Invoice	Payroll Generated Invoice
01032	MILWAUKEE CO CHILD SUPPORT	PA83830578	08/23/2018	\$207.69		08/23/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00651	SIMPSON LAW FIRM PA	PA83830351	08/23/2018	\$206.79		08/23/2018		R&R-Invoice	Payroll Generated Invoice
72966	ADCOCK JR CLAIBORNE D	PA83830873	08/23/2018	\$206.93		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83500061	08/17/2018	\$206.00		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83810061	08/24/2018	\$206.00		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83810032	08/24/2018	\$203.08		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830214	08/23/2018	\$202.56		08/23/2018		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA83830647	08/23/2018	\$202.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830387	08/23/2018	\$200.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830185	08/23/2018	\$198.94		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830097	08/23/2018	\$196.46		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830179	08/23/2018	\$196.17		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830022	08/23/2018	\$194.54		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830171	08/23/2018	\$194.32		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65703	REPUBLIC FINANCE INC	PA83830677	08/23/2018	\$194.85		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830169	08/23/2018	\$193.86		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830391	08/23/2018	\$191.09		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830512	08/23/2018	\$191.25		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA83830681	08/23/2018	\$191.25		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830760	08/23/2018	\$187.46		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830367	08/23/2018	\$187.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830434	08/23/2018	\$186.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA83830049	08/23/2018	\$185.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA83830555	08/23/2018	\$185.52		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA83830119	08/23/2018	\$185.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830285	08/23/2018	\$184.80		08/23/2018		R&R-Invoice	Payroll Generated Invoice
71919	GALLION WILLIESTINE	PA83830864	08/23/2018	\$184.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830607	08/23/2018	\$181.92		08/23/2018		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA83830869	08/23/2018	\$179.63		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA83830140	08/23/2018	\$178.32		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA83830650	08/23/2018	\$178.59		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830210	08/23/2018	\$177.37		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA83830553	08/23/2018	\$176.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA83830646	08/23/2018	\$175.65		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830358	08/23/2018	\$174.44		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830440	08/23/2018	\$172.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA83830856	08/23/2018	\$172.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830059	08/23/2018	\$166.88		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA83830121	08/23/2018	\$166.30		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830045	08/23/2018	\$165.26		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA83830187	08/23/2018	\$162.44		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA83830559	08/23/2018	\$161.54		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83500031	08/17/2018	\$159.70		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83810031	08/24/2018	\$159.70		08/24/2018		R&R-Invoice	Payroll Generated Invoice



AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES  
Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00401	ALLIED INTERSTATE INC	PA83830001	08/23/2018	\$157.23		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830105	08/23/2018	\$157.75		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830365	08/23/2018	\$157.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA83830444	08/23/2018	\$156.48		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00418	COURTNEY & CAMP	PA83810017	08/24/2018	\$154.48		08/24/2018		R&R-Invoice Payroll	Generated Invoice
00808	DARLENE HILL	PA83830487	08/23/2018	\$155.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830626	08/23/2018	\$154.48		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00418	COURTNEY & CAMP	PA83830050	08/23/2018	\$152.29		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83500032	08/17/2018	\$152.08		08/17/2018		R&R-Invoice Payroll	Generated Invoice
00651	SIMPSON LAW FIRM PA	PA83830353	08/23/2018	\$152.22		08/23/2018		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
65937	MENDELSON LAW FIRM	PA83830680	08/23/2018	\$152.27		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA83830484	08/23/2018	\$150.21		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00449	THRASH GARY	PA83830142	08/23/2018	\$150.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00938	HENLEY BRAND	PA83830563	08/23/2018	\$150.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830621	08/23/2018	\$150.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830063	08/23/2018	\$148.92		08/23/2018		R&R-Invoice Payroll	Generated Invoice
65937	MENDELSON LAW FIRM	PA83830678	08/23/2018	\$148.67		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830398	08/23/2018	\$147.11		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00867	SANDERS TARA B	PA83830496	08/23/2018	\$147.69		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA83830541	08/23/2018	\$147.95		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA83830576	08/23/2018	\$147.38		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83830167	08/23/2018	\$146.32		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83830166	08/23/2018	\$145.40		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830386	08/23/2018	\$145.34		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA83830538	08/23/2018	\$145.28		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83830181	08/23/2018	\$143.07		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830464	08/23/2018	\$141.22		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83830161	08/23/2018	\$140.78		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830603	08/23/2018	\$140.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00914	AKILAH IFE RICHARDSON	PA83830558	08/23/2018	\$138.46		08/23/2018		R&R-Invoice Payroll	Generated Invoice
66017	FORBES EUNICE	PA83830682	08/23/2018	\$138.46		08/23/2018		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	PA83830860	08/23/2018	\$138.46		08/23/2018		R&R-Invoice Payroll	Generated Invoice
71814	LEWIS ESCORTIA	PA83830862	08/23/2018	\$138.46		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA83830044	08/23/2018	\$137.57		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA83830483	08/23/2018	\$137.50		08/23/2018		R&R-Invoice Payroll	Generated Invoice
66375	BYRD STEPHANIE	PA83830686	08/23/2018	\$137.50		08/23/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA83830735	08/23/2018	\$137.18		08/23/2018		R&R-Invoice Payroll	Generated Invoice
66559	MARTIN FLORINE	PA83830848	08/23/2018	\$137.50		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83830183	08/23/2018	\$136.16		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83830186	08/23/2018	\$136.16		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830268	08/23/2018	\$136.04		08/23/2018		R&R-Invoice Payroll	Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLATM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60028	3P BENEFIT SOLUTIONS LLC	PA83830611	08/23/2018	\$136.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830216	08/23/2018	\$135.45		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA83810018	08/24/2018	\$134.91		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830223	08/23/2018	\$134.71		08/23/2018		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA83830865	08/23/2018	\$134.46		08/23/2018		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA83830866	08/23/2018	\$133.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830041	08/23/2018	\$131.89		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830173	08/23/2018	\$131.55		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830542	08/23/2018	\$130.93		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA83830560	08/23/2018	\$130.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830533	08/23/2018	\$127.55		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA83830575	08/23/2018	\$127.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830395	08/23/2018	\$126.23		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830269	08/23/2018	\$124.09		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA83830354	08/23/2018	\$125.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830427	08/23/2018	\$125.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830438	08/23/2018	\$124.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA83830445	08/23/2018	\$125.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA83830859	08/23/2018	\$125.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83500033	08/17/2018	\$123.70		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83810033	08/24/2018	\$123.70		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830038	08/23/2018	\$120.57		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA83500018	08/17/2018	\$120.86		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830213	08/23/2018	\$119.59		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83500039	08/17/2018	\$118.17		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83810039	08/24/2018	\$118.17		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA83500092	08/17/2018	\$118.86		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA83810092	08/24/2018	\$118.86		08/24/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830602	08/23/2018	\$116.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830015	08/23/2018	\$115.33		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830263	08/23/2018	\$115.03		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830736	08/23/2018	\$115.36		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83500062	08/17/2018	\$115.00		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83810062	08/24/2018	\$115.00		08/24/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830616	08/23/2018	\$113.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830176	08/23/2018	\$112.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830261	08/23/2018	\$112.32		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830435	08/23/2018	\$112.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830605	08/23/2018	\$111.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA83500017	08/17/2018	\$110.99		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83500030	08/17/2018	\$110.77		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83810030	08/24/2018	\$110.77		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830366	08/23/2018	\$106.54		08/23/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830461	08/23/2018	\$106.85		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA83830032	08/23/2018	\$105.24		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA83830014	08/23/2018	\$104.19		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830278	08/23/2018	\$104.64		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830473	08/23/2018	\$103.72		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA83830505	08/23/2018	\$103.83		08/23/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830662	08/23/2018	\$103.19		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83830180	08/23/2018	\$101.55		08/23/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA83830745	08/23/2018	\$101.08		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830111	08/23/2018	\$99.33		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83500037	08/17/2018	\$99.24		08/17/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83810037	08/24/2018	\$99.24		08/24/2018		R&R-Invoice Payroll	Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA83830850	08/23/2018	\$100.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830195	08/23/2018	\$98.13		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00746	BARBOUR IV JEPHTA F	PA83500063	08/17/2018	\$97.82		08/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830191	08/23/2018	\$96.66		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830601	08/23/2018	\$96.15		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830617	08/23/2018	\$96.15		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830631	08/23/2018	\$96.15		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830633	08/23/2018	\$96.15		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830613	08/23/2018	\$96.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830615	08/23/2018	\$96.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00651	SIMPSON LAW FIRM PA	PA83500053	08/17/2018	\$94.68		08/17/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830656	08/23/2018	\$94.16		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA83830019	08/23/2018	\$93.25		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830066	08/23/2018	\$93.78		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA83830513	08/23/2018	\$93.66		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83500038	08/17/2018	\$92.08		08/17/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA83810038	08/24/2018	\$92.08		08/24/2018		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830291	08/23/2018	\$92.40		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA83830312	08/23/2018	\$92.40		08/23/2018		R&R-Invoice Payroll	Generated Invoice
71786	U S A FUNDS	PA83830861	08/23/2018	\$92.31		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA83830540	08/23/2018	\$90.12		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830110	08/23/2018	\$89.96		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830224	08/23/2018	\$89.10		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830264	08/23/2018	\$89.62		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830270	08/23/2018	\$89.02		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830282	08/23/2018	\$90.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830091	08/23/2018	\$88.79		08/23/2018		R&R-Invoice Payroll	Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA83830684	08/23/2018	\$88.25		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830618	08/23/2018	\$88.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
71815	INTERNAL REV SERVICE	PA83830863	08/23/2018	\$88.00		08/23/2018		R&R-Invoice Payroll	Generate voice
00432	H D CATCHINGS AGENCY	PA83830109	08/23/2018	\$86.85		08/23/2018		R&R-Invoice Payroll	Generate voice

AP757  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00530	AMERICAN GENERAL LIFE	PA83830300	08/23/2018	\$86.68		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA83810064	08/24/2018	\$86.84		08/24/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830652	08/23/2018	\$86.87		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830154	08/23/2018	\$83.08		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830294	08/23/2018	\$83.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830330	08/23/2018	\$83.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA83830486	08/23/2018	\$82.64		08/23/2018		R&R-Invoice	Payroll Generated Invoice
71787	FIRST HERITAGE CREDIT	PA83500117	08/17/2018	\$82.21		08/17/2018		R&R-Invoice	Payroll Generated Invoice
71787	FIRST HERITAGE CREDIT	PA83810117	08/24/2018	\$82.21		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830055	08/23/2018	\$80.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830072	08/23/2018	\$80.94		08/23/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA83500119	08/17/2018	\$80.77		08/17/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA83810119	08/24/2018	\$80.77		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA83500016	08/17/2018	\$79.03		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830498	08/23/2018	\$79.88		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA83500093	08/17/2018	\$79.03		08/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830595	08/23/2018	\$80.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA83810016	08/24/2018	\$78.88		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830550	08/23/2018	\$78.66		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA83810093	08/24/2018	\$78.88		08/24/2018		R&R-Invoice	Payroll Generated Invoice
72593	FINKELSTEIN KERN STEINBERG & C	PA83500118	08/17/2018	\$78.18		08/17/2018		R&R-Invoice	Payroll Generated Invoice
72593	FINKELSTEIN KERN STEINBERG & C	PA83810118	08/24/2018	\$78.18		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830196	08/23/2018	\$77.38		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830219	08/23/2018	\$77.12		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA83810102	08/24/2018	\$77.14		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830229	08/23/2018	\$76.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830370	08/23/2018	\$76.84		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA83810063	08/24/2018	\$76.60		08/24/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830629	08/23/2018	\$76.92		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830638	08/23/2018	\$76.92		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA83500102	08/17/2018	\$76.87		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830084	08/23/2018	\$75.72		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830193	08/23/2018	\$75.84		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA83830556	08/23/2018	\$75.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830653	08/23/2018	\$74.78		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830747	08/23/2018	\$74.27		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830170	08/23/2018	\$73.39		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA83830429	08/23/2018	\$71.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830017	08/23/2018	\$70.89		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830202	08/23/2018	\$69.07		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830220	08/23/2018	\$69.31		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830477	08/23/2018	\$69.46		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830608	08/23/2018	\$70.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60028	3P BENEFIT SOLUTIONS LLC	PA83830609	08/23/2018	\$70.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA83830648	08/23/2018	\$70.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830262	08/23/2018	\$68.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830013	08/23/2018	\$67.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830465	08/23/2018	\$67.14		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830614	08/23/2018	\$67.30		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830192	08/23/2018	\$66.70		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830208	08/23/2018	\$66.78		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830274	08/23/2018	\$66.60		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA83830299	08/23/2018	\$66.32		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830047	08/23/2018	\$64.29		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830317	08/23/2018	\$64.68		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830329	08/23/2018	\$64.68		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA83830443	08/23/2018	\$64.31		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830672	08/23/2018	\$62.58		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830188	08/23/2018	\$61.74		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830251	08/23/2018	\$59.02		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830469	08/23/2018	\$58.78		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810080	08/24/2018	\$58.24		08/24/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830604	08/23/2018	\$58.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830630	08/23/2018	\$57.70		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830632	08/23/2018	\$58.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830640	08/23/2018	\$57.69		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830642	08/23/2018	\$57.69		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830717	08/23/2018	\$57.68		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830266	08/23/2018	\$55.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83830135	08/23/2018	\$54.38		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830236	08/23/2018	\$54.78		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830716	08/23/2018	\$54.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830814	08/23/2018	\$54.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830025	08/23/2018	\$53.64		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830108	08/23/2018	\$53.68		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830197	08/23/2018	\$53.34		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA83830446	08/23/2018	\$53.74		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500080	08/17/2018	\$53.76		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83830159	08/23/2018	\$52.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830010	08/23/2018	\$51.67		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830033	08/23/2018	\$51.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830096	08/23/2018	\$51.58		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830201	08/23/2018	\$51.28		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830009	08/23/2018	\$50.55		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83500036	08/17/2018	\$51.00		08/17/2018		R&R-Invoice	Payroll Generate voice
00501	CRDU	PA83810036	08/24/2018	\$51.00		08/24/2018		R&R-Invoice	Payroll Generate voice



AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT 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	PA83830206	08/23/2018	\$50.30		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830756	08/23/2018	\$50.47		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830257	08/23/2018	\$49.51		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830279	08/23/2018	\$49.09		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830371	08/23/2018	\$50.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830407	08/23/2018	\$49.75		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830606	08/23/2018	\$50.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830645	08/23/2018	\$50.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830046	08/23/2018	\$48.80		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830598	08/23/2018	\$48.63		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830659	08/23/2018	\$48.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830058	08/23/2018	\$47.35		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830103	08/23/2018	\$47.28		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830209	08/23/2018	\$47.63		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83500055	08/17/2018	\$47.12		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83810055	08/24/2018	\$47.12		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83500006	08/17/2018	\$46.58		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810006	08/24/2018	\$46.58		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830064	08/23/2018	\$46.93		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830246	08/23/2018	\$46.71		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830315	08/23/2018	\$46.20		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830323	08/23/2018	\$46.20		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830460	08/23/2018	\$46.08		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA83830490	08/23/2018	\$46.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA83830493	08/23/2018	\$46.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830755	08/23/2018	\$46.93		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830458	08/23/2018	\$45.86		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830531	08/23/2018	\$45.98		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830670	08/23/2018	\$45.54		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830031	08/23/2018	\$44.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830079	08/23/2018	\$44.66		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830087	08/23/2018	\$44.44		08/23/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA83500096	08/17/2018	\$45.00		08/17/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA83810096	08/24/2018	\$45.00		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830030	08/23/2018	\$43.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830112	08/23/2018	\$43.04		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA83500026	08/17/2018	\$44.00		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA83810026	08/24/2018	\$44.00		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830230	08/23/2018	\$43.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA83830298	08/23/2018	\$43.11		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830501	08/23/2018	\$43.06		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830524	08/23/2018	\$43.17		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830545	08/23/2018	\$43.74		08/23/2018		R&R-Invoice	Payroll Generated Invoice

P757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
05572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830654	08/23/2018	\$43.12		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83830381	08/23/2018	\$42.09		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0877	MASE/CWA	PA83830511	08/23/2018	\$42.30		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0415	LIFE OF ALABAMA	PA83830043	08/23/2018	\$41.65		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0523	AFLAC	PA83830200	08/23/2018	\$41.63		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0653	AMERICAN-AMICABLE LIFE INSURAN	PA83830379	08/23/2018	\$42.00		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83830397	08/23/2018	\$41.04		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0877	MASE/CWA	PA83500086	08/17/2018	\$41.37		08/17/2018		R&R-Invoice Payroll	Generated Invoice
0877	MASE/CWA	PA83810086	08/24/2018	\$41.37		08/24/2018		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA83830582	08/23/2018	\$41.52		08/23/2018		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA83830590	08/23/2018	\$41.52		08/23/2018		R&R-Invoice Payroll	Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830675	08/23/2018	\$41.34		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830078	08/23/2018	\$40.45		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0523	AFLAC	PA83830258	08/23/2018	\$40.21		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0653	AMERICAN-AMICABLE LIFE INSURAN	PA83830355	08/23/2018	\$40.54		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0448	PENNSYLVANIA LIFE INSURANCE CO	PA83830138	08/23/2018	\$39.36		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0523	AFLAC	PA83830198	08/23/2018	\$39.01		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83830476	08/23/2018	\$39.28		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830068	08/23/2018	\$38.37		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0523	AFLAC	PA83830252	08/23/2018	\$38.33		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83830405	08/23/2018	\$38.57		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83830479	08/23/2018	\$38.92		08/23/2018		R&R-Invoice Payroll	Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83830480	08/23/2018	\$38.13		08/23/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830622	08/23/2018	\$38.46		08/23/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830663	08/23/2018	\$38.60		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83500046	08/17/2018	\$37.31		08/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83810046	08/24/2018	\$37.31		08/24/2018		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830369	08/23/2018	\$37.48		08/23/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830657	08/23/2018	\$37.26		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA83500013	08/17/2018	\$36.41		08/17/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA83810013	08/24/2018	\$36.41		08/24/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA83830007	08/23/2018	\$36.78		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA83500024	08/17/2018	\$36.07		08/17/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA83810024	08/24/2018	\$36.07		08/24/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830249	08/23/2018	\$36.72		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830250	08/23/2018	\$36.60		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA83830273	08/23/2018	\$36.30		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830287	08/23/2018	\$36.96		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA83830320	08/23/2018	\$36.96		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA83830324	08/23/2018	\$36.96		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA83830326	08/23/2018	\$36.96		08/23/2018		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMI LIFE INSURAN	PA83830374	08/23/2018	\$36.44		08/23/2018		R&R-Invoice Payroll	Generate voice
00764	OCCIDENTAL LI. INSURANCE CO	PA83830451	08/23/2018	\$36.92		08/23/2018		R&R-Invoice Payroll	Generate voice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA83830527	08/23/2018	\$36.35		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830549	08/23/2018	\$36.34		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830597	08/23/2018	\$36.66		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830673	08/23/2018	\$36.72		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830692	08/23/2018	\$36.10		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830746	08/23/2018	\$36.05		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830037	08/23/2018	\$35.36		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83500045	08/17/2018	\$35.55		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83500050	08/17/2018	\$35.76		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83810045	08/24/2018	\$35.55		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83810050	08/24/2018	\$35.76		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830412	08/23/2018	\$35.54		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83500068	08/17/2018	\$35.17		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83810068	08/24/2018	\$35.17		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830536	08/23/2018	\$35.75		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830543	08/23/2018	\$35.34		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830639	08/23/2018	\$35.71		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830077	08/23/2018	\$34.49		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83500049	08/17/2018	\$34.95		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83810049	08/24/2018	\$34.95		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830245	08/23/2018	\$34.01		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830400	08/23/2018	\$34.02		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA83830491	08/23/2018	\$34.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA83830492	08/23/2018	\$34.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830588	08/23/2018	\$34.60		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830253	08/23/2018	\$33.06		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830275	08/23/2018	\$33.84		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83500008	08/17/2018	\$32.03		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810008	08/24/2018	\$32.03		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830083	08/23/2018	\$32.55		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830277	08/23/2018	\$32.70		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830388	08/23/2018	\$32.40		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830546	08/23/2018	\$32.63		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83500010	08/17/2018	\$31.35		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810010	08/24/2018	\$31.35		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830067	08/23/2018	\$31.12		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830100	08/23/2018	\$31.74		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83500035	08/17/2018	\$31.16		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA83810035	08/24/2018	\$31.16		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830256	08/23/2018	\$31.08		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830281	08/23/2018	\$31.14		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830462	08/23/2018	\$31.74		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830528	08/23/2018	\$31.06		08/23/2018		R&R-Invoice	Payroll Generated Invoice



1P757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830676	08/23/2018	\$31.72		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830694	08/23/2018	\$31.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830082	08/23/2018	\$30.95		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830244	08/23/2018	\$30.18		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830271	08/23/2018	\$30.84		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83830506	08/23/2018	\$30.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0415	LIFE OF ALABAMA	PA83830040	08/23/2018	\$29.28		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830054	08/23/2018	\$29.27		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830099	08/23/2018	\$29.64		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830276	08/23/2018	\$29.86		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0653	AMERICAN-AMICABLE LIFE INSURAN	PA83830363	08/23/2018	\$30.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0726	JAMES L HENLEY	PA83830439	08/23/2018	\$30.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83500069	08/17/2018	\$29.34		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83810069	08/24/2018	\$29.34		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83830454	08/23/2018	\$29.52		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83830471	08/23/2018	\$29.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83830544	08/23/2018	\$29.81		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0879	TREASURER OF VIRGINIA	PA83830552	08/23/2018	\$30.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0411	AMERICAN PUBLIC LIFE INS CO	PA83830003	08/23/2018	\$28.63		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0415	LIFE OF ALABAMA	PA83830036	08/23/2018	\$28.05		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0764	OCCIDENTAL LIFE INSURANCE CO	PA83830447	08/23/2018	\$28.20		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830581	08/23/2018	\$28.26		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830693	08/23/2018	\$28.84		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830803	08/23/2018	\$28.88		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830061	08/23/2018	\$27.95		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830241	08/23/2018	\$27.13		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830333	08/23/2018	\$27.72		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830336	08/23/2018	\$27.72		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA83810053	08/24/2018	\$27.87		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830380	08/23/2018	\$27.31		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830416	08/23/2018	\$27.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830529	08/23/2018	\$27.20		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830674	08/23/2018	\$27.54		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830190	08/23/2018	\$27.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830231	08/23/2018	\$26.04		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA83830424	08/23/2018	\$26.82		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830085	08/23/2018	\$25.64		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830086	08/23/2018	\$25.89		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830094	08/23/2018	\$25.81		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830247	08/23/2018	\$25.20		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830255	08/23/2018	\$25.20		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMI LIFE INSURAN	PA83830357	08/23/2018	\$25.45		08/23/2018		R&R-Invoice	Payroll Generate Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA83830448	08/23/2018	\$25.74		08/23/2018		R&R-Invoice	Payroll Generate Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00764	OCCIDENTAL LIFE INSURANCE CO	PA83830450	08/23/2018	\$25.28		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830468	08/23/2018	\$25.78		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830787	08/23/2018	\$25.27		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830028	08/23/2018	\$24.74		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA83830144	08/23/2018	\$25.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830237	08/23/2018	\$24.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830259	08/23/2018	\$24.33		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830362	08/23/2018	\$25.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830375	08/23/2018	\$25.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830378	08/23/2018	\$25.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830406	08/23/2018	\$24.20		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830413	08/23/2018	\$24.86		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA83830418	08/23/2018	\$24.41		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83500070	08/17/2018	\$24.29		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83810070	08/24/2018	\$24.29		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830525	08/23/2018	\$24.33		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830634	08/23/2018	\$25.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830021	08/23/2018	\$23.58		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830027	08/23/2018	\$23.58		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830034	08/23/2018	\$23.58		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830035	08/23/2018	\$23.58		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830048	08/23/2018	\$23.54		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830207	08/23/2018	\$24.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830234	08/23/2018	\$23.52		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830296	08/23/2018	\$23.10		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA83500064	08/17/2018	\$23.75		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA83500066	08/17/2018	\$23.95		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA83810066	08/24/2018	\$23.95		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830482	08/23/2018	\$23.30		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830500	08/23/2018	\$23.43		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830510	08/23/2018	\$23.12		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830515	08/23/2018	\$23.43		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830539	08/23/2018	\$23.58		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830596	08/23/2018	\$23.80		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83500025	08/17/2018	\$22.13		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83810025	08/24/2018	\$22.13		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830080	08/23/2018	\$22.49		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830088	08/23/2018	\$22.71		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830092	08/23/2018	\$22.44		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830377	08/23/2018	\$22.06		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA83830494	08/23/2018	\$22.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500078	08/17/2018	\$22.82		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500083	08/17/2018	\$22.68		08/17/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA83500088	08/17/2018	\$22.40		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810078	08/24/2018	\$22.82		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810083	08/24/2018	\$22.68		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830502	08/23/2018	\$22.64		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830534	08/23/2018	\$22.11		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830011	08/23/2018	\$21.76		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830070	08/23/2018	\$21.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830106	08/23/2018	\$21.75		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830361	08/23/2018	\$21.06		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830373	08/23/2018	\$21.32		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830402	08/23/2018	\$21.07		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830403	08/23/2018	\$21.11		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83500071	08/17/2018	\$21.67		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83810071	08/24/2018	\$21.67		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830521	08/23/2018	\$22.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830655	08/23/2018	\$21.82		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830668	08/23/2018	\$21.82		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830696	08/23/2018	\$21.63		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830707	08/23/2018	\$21.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830743	08/23/2018	\$21.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830744	08/23/2018	\$21.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830764	08/23/2018	\$21.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830786	08/23/2018	\$21.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830793	08/23/2018	\$21.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830815	08/23/2018	\$21.63		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830816	08/23/2018	\$21.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830823	08/23/2018	\$21.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830838	08/23/2018	\$21.66		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830842	08/23/2018	\$21.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA83830853	08/23/2018	\$21.70		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83500001	08/17/2018	\$20.26		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810001	08/24/2018	\$20.26		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83830129	08/23/2018	\$20.46		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA83830145	08/23/2018	\$20.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830233	08/23/2018	\$20.58		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830248	08/23/2018	\$20.10		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830472	08/23/2018	\$20.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830481	08/23/2018	\$20.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830507	08/23/2018	\$20.90		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830508	08/23/2018	\$20.85		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830026	08/23/2018	\$19.30		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALAB	PA83830039	08/23/2018	\$19.30		08/23/2018		R&R-Invoice	Payroll Generate voice
00432	H D CATCHINGS AGENCY	PA83830081	08/23/2018	\$19.82		08/23/2018		R&R-Invoice	Payroll Generate voice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83830127	08/23/2018	\$19.86		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830189	08/23/2018	\$19.26		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830242	08/23/2018	\$19.26		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830385	08/23/2018	\$19.02		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA83830422	08/23/2018	\$19.35		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830456	08/23/2018	\$19.70		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830610	08/23/2018	\$19.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830635	08/23/2018	\$20.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830636	08/23/2018	\$20.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830641	08/23/2018	\$20.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830661	08/23/2018	\$19.30		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830667	08/23/2018	\$19.40		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830671	08/23/2018	\$19.30		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830029	08/23/2018	\$18.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830095	08/23/2018	\$18.59		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83500028	08/17/2018	\$18.54		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83810028	08/24/2018	\$18.54		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830215	08/23/2018	\$18.90		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830217	08/23/2018	\$18.49		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830238	08/23/2018	\$18.84		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830272	08/23/2018	\$18.82		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830289	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830308	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830311	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830314	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830321	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830322	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830328	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830334	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830335	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830338	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830342	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830345	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA83830348	08/23/2018	\$18.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830389	08/23/2018	\$18.69		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830410	08/23/2018	\$18.99		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500076	08/17/2018	\$18.96		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500077	08/17/2018	\$18.06		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500085	08/17/2018	\$18.27		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810076	08/24/2018	\$18.96		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810077	08/24/2018	\$18.06		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810085	08/24/2018	\$18.27		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830504	08/23/2018	\$19.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice

P757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
0877	MASE/CWA	PA83830514	08/23/2018	\$19.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83830518	08/23/2018	\$18.15		08/23/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830669	08/23/2018	\$18.36		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830687	08/23/2018	\$18.05		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830705	08/23/2018	\$18.05		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830762	08/23/2018	\$18.05		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830776	08/23/2018	\$18.05		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0415	LIFE OF ALABAMA	PA83500003	08/17/2018	\$17.88		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0415	LIFE OF ALABAMA	PA83810003	08/24/2018	\$17.88		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830102	08/23/2018	\$17.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0445	J ALLEN SANDIFER AGENCY	PA83830125	08/23/2018	\$17.55		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830194	08/23/2018	\$17.31		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830199	08/23/2018	\$17.31		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830240	08/23/2018	\$17.88		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830283	08/23/2018	\$17.64		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83830390	08/23/2018	\$17.28		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83830394	08/23/2018	\$17.17		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83810088	08/24/2018	\$17.92		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0448	PENNSYLVANIA LIFE INSURANCE CO	PA83830136	08/23/2018	\$16.96		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83830383	08/23/2018	\$16.60		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83830551	08/23/2018	\$16.54		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0415	LIFE OF ALABAMA	PA83830018	08/23/2018	\$15.18		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830060	08/23/2018	\$15.14		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830104	08/23/2018	\$15.32		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830107	08/23/2018	\$15.82		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0448	PENNSYLVANIA LIFE INSURANCE CO	PA83830131	08/23/2018	\$15.17		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0448	PENNSYLVANIA LIFE INSURANCE CO	PA83830137	08/23/2018	\$15.25		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83500042	08/17/2018	\$15.66		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83810042	08/24/2018	\$15.66		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830205	08/23/2018	\$15.70		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830232	08/23/2018	\$15.12		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830404	08/23/2018	\$15.63		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830411	08/23/2018	\$15.26		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830415	08/23/2018	\$15.35		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830417	08/23/2018	\$15.76		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA83830419	08/23/2018	\$15.49		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830475	08/23/2018	\$15.70		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830503	08/23/2018	\$15.45		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830522	08/23/2018	\$15.65		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830537	08/23/2018	\$15.11		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830651	08/23/2018	\$15.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUB LIFE INS CO	PA83830002	08/23/2018	\$14.41		08/23/2018		R&R-Invoice	Payroll Generate Invoice
00432	H D CATCHINGS AGENCY	PA83830075	08/23/2018	\$14.42		08/23/2018		R&R-Invoice	Payroll Generate Invoice



AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA83830098	08/23/2018	\$14.72		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83830130	08/23/2018	\$14.23		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83830133	08/23/2018	\$14.64		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830265	08/23/2018	\$14.77		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA83830302	08/23/2018	\$14.89		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830359	08/23/2018	\$14.59		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830372	08/23/2018	\$15.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830497	08/23/2018	\$14.69		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA83830568	08/23/2018	\$14.72		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830580	08/23/2018	\$15.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830583	08/23/2018	\$15.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830587	08/23/2018	\$15.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830619	08/23/2018	\$15.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830624	08/23/2018	\$15.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA83830658	08/23/2018	\$14.65		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830695	08/23/2018	\$14.44		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830706	08/23/2018	\$14.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830731	08/23/2018	\$14.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830741	08/23/2018	\$14.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830749	08/23/2018	\$14.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830788	08/23/2018	\$14.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830791	08/23/2018	\$14.44		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830792	08/23/2018	\$14.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830804	08/23/2018	\$14.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830821	08/23/2018	\$14.44		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830822	08/23/2018	\$14.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830825	08/23/2018	\$14.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830829	08/23/2018	\$14.44		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83500023	08/17/2018	\$13.79		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83810023	08/24/2018	\$13.79		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830243	08/23/2018	\$13.86		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83830356	08/23/2018	\$13.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830409	08/23/2018	\$13.45		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830414	08/23/2018	\$13.45		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83500072	08/17/2018	\$13.60		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83810072	08/24/2018	\$13.60		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500087	08/17/2018	\$13.44		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500089	08/17/2018	\$13.44		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810087	08/24/2018	\$13.44		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810089	08/24/2018	\$13.44		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830516	08/23/2018	\$13.78		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830519	08/23/2018	\$13.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830520	08/23/2018	\$13.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice

P757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
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
0877	MASE/CWA	PA83830532	08/23/2018	\$14.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83830547	08/23/2018	\$13.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83830548	08/23/2018	\$13.78		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6867	GENERAL FUND	PA83830584	08/23/2018	\$13.84		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0028	3P BENEFIT SOLUTIONS LLC	PA83830643	08/23/2018	\$13.63		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0415	LIFE OF ALABAMA	PA83500012	08/17/2018	\$12.60		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0415	LIFE OF ALABAMA	PA83810012	08/24/2018	\$12.60		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83500022	08/17/2018	\$12.96		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83810022	08/24/2018	\$12.96		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830239	08/23/2018	\$12.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830254	08/23/2018	\$12.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830267	08/23/2018	\$12.42		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0530	AMERICAN GENERAL LIFE	PA83830301	08/23/2018	\$12.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0653	AMERICAN-AMICABLE LIFE INSURAN	PA83500056	08/17/2018	\$12.50		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0653	AMERICAN-AMICABLE LIFE INSURAN	PA83810056	08/24/2018	\$12.50		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83830382	08/23/2018	\$12.18		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0764	OCCIDENTAL LIFE INSURANCE CO	PA83830452	08/23/2018	\$12.72		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0764	OCCIDENTAL LIFE INSURANCE CO	PA83830453	08/23/2018	\$12.06		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83830455	08/23/2018	\$12.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83830466	08/23/2018	\$12.14		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83830499	08/23/2018	\$12.58		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83830517	08/23/2018	\$12.58		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83830530	08/23/2018	\$12.03		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83500020	08/17/2018	\$11.71		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83810020	08/24/2018	\$11.71		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830101	08/23/2018	\$11.32		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83500044	08/17/2018	\$11.85		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83810044	08/24/2018	\$11.85		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0523	AFLAC	PA83830280	08/23/2018	\$11.12		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83500060	08/17/2018	\$11.70		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83810060	08/24/2018	\$11.70		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83830393	08/23/2018	\$11.38		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83830408	08/23/2018	\$11.99		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83830478	08/23/2018	\$11.52		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0848	JACKSON FIREFIGHTERS ASSOC	PA83830488	08/23/2018	\$11.54		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83830523	08/23/2018	\$11.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA83830566	08/23/2018	\$11.95		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83500095	08/17/2018	\$11.42		08/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83810095	08/24/2018	\$11.42		08/24/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830625	08/23/2018	\$11.90		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830637	08/23/2018	\$11.53		08/23/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDE' FE & ACCIDENT	PA83830666	08/23/2018	\$11.58		08/23/2018		R&R-Invoice	Payroll Generate' voice
00415	LIFE OF ALABA.	PA83500009	08/17/2018	\$10.89		08/17/2018		R&R-Invoice	Payroll Generate oice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA83500014	08/17/2018	\$10.89		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810009	08/24/2018	\$10.89		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810014	08/24/2018	\$10.89		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83830012	08/23/2018	\$10.57		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830089	08/23/2018	\$10.60		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83500041	08/17/2018	\$10.57		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83810041	08/24/2018	\$10.57		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830218	08/23/2018	\$10.11		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830235	08/23/2018	\$10.98		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830396	08/23/2018	\$10.48		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83500073	08/17/2018	\$10.48		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83810073	08/24/2018	\$10.48		08/24/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830688	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830689	08/23/2018	\$10.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830700	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830702	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830704	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830711	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830719	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830721	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830722	08/23/2018	\$10.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830725	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830727	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830728	08/23/2018	\$10.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830730	08/23/2018	\$10.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830734	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830742	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830750	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830754	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830757	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830766	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830767	08/23/2018	\$10.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830778	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830783	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830784	08/23/2018	\$10.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830789	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830790	08/23/2018	\$10.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830796	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830812	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830813	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830820	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830830	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830833	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice



P757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
6394	COMPBENEFITS	PA83830837	08/23/2018	\$10.83		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830844	08/23/2018	\$10.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0874	SOUTHERN STATES POLICE BENEVL	PA83830851	08/23/2018	\$10.85		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0874	SOUTHERN STATES POLICE BENEVL	PA83830852	08/23/2018	\$10.85		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0415	LIFE OF ALABAMA	PA83830006	08/23/2018	\$10.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830057	08/23/2018	\$9.96		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0432	H D CATCHINGS AGENCY	PA83830065	08/23/2018	\$9.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0478	UNITED WAY	PA83830148	08/23/2018	\$10.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0529	POLICE HOSPITAL FUND	PA83830288	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0529	POLICE HOSPITAL FUND	PA83830292	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830303	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830304	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830305	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830306	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830307	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830309	08/23/2018	\$9.64		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830310	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830313	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830316	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830318	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830319	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830325	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830327	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830331	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830332	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830337	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830339	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830340	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830341	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830343	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830344	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830346	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0531	JRA PARKING	PA83830347	08/23/2018	\$9.24		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0653	AMERICAN-AMICABLE LIFE INSURAN	PA83500058	08/17/2018	\$10.00		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0653	AMERICAN-AMICABLE LIFE INSURAN	PA83810058	08/24/2018	\$10.00		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0764	OCCIDENTAL LIFE INSURANCE CO	PA83500065	08/17/2018	\$9.54		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0764	OCCIDENTAL LIFE INSURANCE CO	PA83810065	08/24/2018	\$9.54		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83830457	08/23/2018	\$10.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0765	AMERICAN HERITAGE LIFE INSURAN	PA83830467	08/23/2018	\$9.44		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500084	08/17/2018	\$9.20		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810084	08/24/2018	\$9.20		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830526	08/23/2018	\$9.64		08/23/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA83830644	08/23/2018	\$10.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA83500105	08/17/2018	\$9.05		08/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83810105	08/24/2018	\$9.05		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA83830004	08/23/2018	\$8.73		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83500005	08/17/2018	\$8.91		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810005	08/24/2018	\$8.91		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83830134	08/23/2018	\$8.11		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83500057	08/17/2018	\$8.32		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83810057	08/24/2018	\$8.32		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA83830421	08/23/2018	\$8.91		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830474	08/23/2018	\$8.76		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500091	08/17/2018	\$8.98		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810091	08/24/2018	\$8.98		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83830535	08/23/2018	\$8.95		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83500002	08/17/2018	\$7.60		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83500004	08/17/2018	\$7.60		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83500007	08/17/2018	\$7.60		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83500011	08/17/2018	\$7.60		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83500015	08/17/2018	\$7.60		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810002	08/24/2018	\$7.60		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810004	08/24/2018	\$7.60		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810007	08/24/2018	\$7.60		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810011	08/24/2018	\$7.60		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA83810015	08/24/2018	\$7.60		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83500040	08/17/2018	\$7.95		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83500043	08/17/2018	\$7.95		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83810040	08/24/2018	\$7.95		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83810043	08/24/2018	\$7.95		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83500054	08/17/2018	\$7.50		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA83810054	08/24/2018	\$7.50		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA83830570	08/23/2018	\$7.36		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA83830571	08/23/2018	\$7.36		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA83830572	08/23/2018	\$7.46		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA83830573	08/23/2018	\$7.36		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA83830574	08/23/2018	\$7.36		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830585	08/23/2018	\$7.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830586	08/23/2018	\$7.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830589	08/23/2018	\$7.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830591	08/23/2018	\$7.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830592	08/23/2018	\$7.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830593	08/23/2018	\$7.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA83830594	08/23/2018	\$7.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83500106	08/17/2018	\$7.22		08/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83500112	08/17/2018	\$7.22		08/17/2018		R&R-Invoice	Payroll Generated Invoice

P757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
 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
6394	COMPBENEFITS	PA83810106	08/24/2018	\$7.22		08/24/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83810112	08/24/2018	\$7.22		08/24/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830690	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830691	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830698	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830701	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830709	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830710	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830714	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830723	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830729	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830733	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830738	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830739	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830740	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830753	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830763	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830765	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830768	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830770	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830772	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830773	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830774	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830777	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830782	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830785	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830794	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830795	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830798	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830799	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830800	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830802	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830806	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830808	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830811	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830818	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830824	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830827	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830828	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830831	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830832	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830834	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generate Invoice
6394	COMPBENEFITS	PA83830835	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generate Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES  
Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA83830836	08/23/2018	\$7.22		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830839	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830845	08/23/2018	\$7.21		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA83830005	08/23/2018	\$6.92		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83500019	08/17/2018	\$6.54		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83810019	08/24/2018	\$6.54		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830056	08/23/2018	\$6.54		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830093	08/23/2018	\$6.36		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83500027	08/17/2018	\$6.90		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA83810027	08/24/2018	\$6.90		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA83830146	08/23/2018	\$6.16		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83500047	08/17/2018	\$6.99		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83500048	08/17/2018	\$6.21		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83810047	08/24/2018	\$6.99		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83810048	08/24/2018	\$6.21		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA83830420	08/23/2018	\$6.53		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83830470	08/23/2018	\$6.92		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83500074	08/17/2018	\$6.06		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA83810074	08/24/2018	\$6.06		08/24/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA83830685	08/23/2018	\$6.46		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83500021	08/17/2018	\$5.40		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83810021	08/24/2018	\$5.40		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA83830122	08/23/2018	\$6.00		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83500059	08/17/2018	\$5.07		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83810059	08/24/2018	\$5.07		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA83830401	08/23/2018	\$5.06		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA83830423	08/23/2018	\$5.72		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83500107	08/17/2018	\$5.30		08/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83500108	08/17/2018	\$5.43		08/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83500113	08/17/2018	\$5.43		08/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83810107	08/24/2018	\$5.30		08/24/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83810108	08/24/2018	\$5.43		08/24/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83810113	08/24/2018	\$5.43		08/24/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830807	08/23/2018	\$5.30		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830062	08/23/2018	\$4.32		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830073	08/23/2018	\$4.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA83830090	08/23/2018	\$4.32		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83500051	08/17/2018	\$4.62		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83810051	08/24/2018	\$4.62		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830284	08/23/2018	\$4.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830286	08/23/2018	\$4.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830290	08/23/2018	\$4.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83830295	08/23/2018	\$4.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice

P757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

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
0529	POLICE HOSPITAL FUND	PA83830297	08/23/2018	\$4.62		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0657	COLONIAL LIFE & ACCIDENT CO.	PA83830384	08/23/2018	\$4.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83500075	08/17/2018	\$4.48		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83500079	08/17/2018	\$4.48		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83500081	08/17/2018	\$4.48		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83500082	08/17/2018	\$4.48		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83500090	08/17/2018	\$4.50		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83810075	08/24/2018	\$4.48		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83810079	08/24/2018	\$4.48		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83810081	08/24/2018	\$4.48		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83810082	08/24/2018	\$4.48		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0877	MASE/CWA	PA83810090	08/24/2018	\$4.50		08/24/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83500097	08/17/2018	\$4.59		08/17/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83500098	08/17/2018	\$4.59		08/17/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83500099	08/17/2018	\$4.59		08/17/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83500100	08/17/2018	\$4.59		08/17/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83500101	08/17/2018	\$4.09		08/17/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83810097	08/24/2018	\$4.59		08/24/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83810098	08/24/2018	\$4.59		08/24/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83810099	08/24/2018	\$4.59		08/24/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83810100	08/24/2018	\$4.59		08/24/2018		R&R-Invoice	Payroll Generated Invoice
5572	UNUM PROVIDENT LIFE & ACCIDENT	PA83810101	08/24/2018	\$4.09		08/24/2018		R&R-Invoice	Payroll Generated Invoice
0944	PRE-PAID LEGAL SERVICES INC	PA83500094	08/17/2018	\$3.68		08/17/2018		R&R-Invoice	Payroll Generated Invoice
0944	PRE-PAID LEGAL SERVICES INC	PA83810094	08/24/2018	\$3.68		08/24/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83500104	08/17/2018	\$3.62		08/17/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83500109	08/17/2018	\$3.61		08/17/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83500116	08/17/2018	\$3.61		08/17/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83810104	08/24/2018	\$3.62		08/24/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83810109	08/24/2018	\$3.61		08/24/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83810116	08/24/2018	\$3.61		08/24/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830697	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830699	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830703	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830708	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830712	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830713	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830715	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830718	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830720	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830724	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830726	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830732	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
6394	COMPBENEFITS	PA83830748	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice



AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA83830751	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830752	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830758	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830769	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830771	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830775	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830779	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830780	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830781	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830797	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830801	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830805	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830809	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830810	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830817	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830819	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830826	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830840	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830841	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830843	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83830846	08/23/2018	\$3.61		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA83830124	08/23/2018	\$2.77		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA83830126	08/23/2018	\$2.31		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA83830147	08/23/2018	\$2.50		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83500052	08/17/2018	\$2.31		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA83810052	08/24/2018	\$2.31		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83500067	08/17/2018	\$2.59		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA83810067	08/24/2018	\$2.59		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA83830123	08/23/2018	\$1.39		08/23/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA83830260	08/23/2018	\$1.73		08/23/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83500103	08/17/2018	\$1.81		08/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83500110	08/17/2018	\$1.81		08/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83500111	08/17/2018	\$1.81		08/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83500114	08/17/2018	\$1.81		08/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83500115	08/17/2018	\$1.81		08/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83810103	08/24/2018	\$1.81		08/24/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83810110	08/24/2018	\$1.81		08/24/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83810111	08/24/2018	\$1.81		08/24/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83810114	08/24/2018	\$1.81		08/24/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA83810115	08/24/2018	\$1.81		08/24/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA83500029	08/17/2018	\$1.00		08/17/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA83810029	08/24/2018	\$1.00		08/24/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

OFFICE OF THE CITY ATTORNEY  
PAID  
AUG 24 2018

P757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/28/2018  
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
0832	SHEREETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
3884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

\*\*\* Payments Under \$500 Total \*\*\* \$69,184.40

\*\*\*\*\* Grand-Total for Payroll Claims \*\*\*\*\* \$140,132.90

**ORDER AUTHORIZING THE PROVISION OF ADDITIONAL MATCHING FUNDS FOR CONTRACT 1197-25 AND CONTRACT 1517-25 BETWEEN THE CITY OF JACKSON AND CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT RELATED TO THE CITY'S HOME DELIVERED AND CONGREGATE MEALS PROGRAMS FOR THE PERIOD OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017 AND REVISION OF THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES BUDGET**

**WHEREAS**, on December 13, 2016, the Council authorized the Mayor to execute Contract # 1517-25 and Contract # 1197-25 with Central Mississippi Planning and Development District related to the provision of congregate and home delivered meals; and

**WHEREAS**, the Council's authority for the execution of the aforementioned contracts is recorded in Minute Book 6K at Page 349; and

**WHEREAS**, the Council also authorized the provision of a local match in the amount of three hundred twenty five thousand six hundred thirty seven dollars (\$325,637.00), in matching funds for the following programs: (1) Congregate Meals (2) Home Delivered Meals (3) Transportation and (4) Outreach Services for the period October 1, 2016 through September 30, 2017; and

**WHEREAS**, the Central Mississippi Planning and Development District provided notice and an invoice to the Department of Human and Cultural Services advising that the expenditures for Contract # 1197-25 related to congregate meals exceeded the contract allocation by \$46,010.39; and

**WHEREAS**, the Central Mississippi Planning and Development District agreed to pay a portion of the \$46,010.39 in an effort to eliminate some of the City's financial burden; and

**WHEREAS**, the amount which Central Mississippi Planning and Development District agreed to pay concerning Contract 1197-25 was \$19,276.39; and

**WHEREAS**, the local match required to be paid by the City after application of the payment by the Central Mississippi Planning and Development District for Contract 1197-25 is \$26,734.00; and

**WHEREAS**, the Central Mississippi Planning and Development District also provided notice to the Department of Human and Cultural Services advising that the expenditures for Contract # 1517-25 related to the home delivered meal program exceeded the contract allocation by \$34,567.17; and

**WHEREAS**, the Central Mississippi Planning and Development District did not agree to pay a portion of the \$34,567.17 and states that the City must provide the additional match for the excess expenditures related to Contract # 1517-25; and

Item #33  
Date: 08-28-18  
By: Kidd, Lumumba



**MEMO**

**TO:** The Honorable Chokwe A. Lumumba  
Mayor

**FROM:** Adriane Kidd, Ed.D., Director   
Department of Human and Cultural Services

**DATE:** August 22, 2018

**SUBJECT: ORDER AUTHORIZING THE PROVISION OF ADDITIONAL MATCHING FUNDS FOR CONTRACT 1197-25 AND CONTRACT 1517-25 BETWEEN THE CITY OF JACKSON AND CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT RELATED TO THE CITY'S HOME DELIVERED MEALS AND CONGREGATE MEALS PROGRAMS FOR THE PERIOD OF OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017 AND REVISION OF THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES' BUDGET**

---

This Order authorizes the provision of additional matching funds for Contract 1197-25 and Contract 1517-25 between the City of Jackson and Central Mississippi Planning and Development District related to the City's Home Delivered Meals and Congregate Meals Programs for the period of October 1, 2016 through September 30, 2017 and the revision of the Department of Human and Cultural Services' budget.

Should you desire additional information, please feel free to contact me.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

August 22, 2018  
DATE

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	Order authorizing the provision of additional matching funds for Contract 1197-25 and Contract 1517-25 between the City of Jackson and Central Mississippi Planning and Development District related to the City's Home Delivered Meals and Congregate Meals Programs for the period of October 1, 2016 through September 30, 2017 and revision of the Department of Human and Cultural Services' budget.			
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life			
3.	<b>Who will be affected</b>	Senior Citizens in the City of Jackson			
4.	<b>Benefits</b>	Programs provide meals for eligible senior citizens in City of Jackson.			
5.	<b>Schedule (beginning date)</b>	Upon approval			
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	Citywide			
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services			
8.	<b>COST</b>	\$61,301.17			
9.	<b>Source of Funding</b> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001-40810-6240	\$500.00	001-43510-6218	\$500.00
		001-40810-6299	\$1,400.00	001-43510-6240	\$700.00
		001-40810-6422	\$500.00	001-43510-6299	\$2,500.00
		001-40810-6421	\$800.00	001-43510-6419	\$1,000.00
		001-41810-6311	\$500.00	001-43510-6443	\$320.00
		001-41810-6452	\$10,000.00	001-43600-6248	\$1,500.00
		001-41910-6111	\$10,705.00	001-43600-6240	\$2,000.00
		001-41910-6211	\$800.00	001-43600-6317	\$1,500.00
		001-41910-6419	\$1,000.00	001-43600-6452	\$500.00
		001-41910-6452	\$15,000.00	001-49100-6317	\$600.00
		001-43300-6419	\$4,000.00	001-49100-6514	\$500.00
		001-43300-6514	\$1,177.00	001-41910-6240	\$800.00
		001-41910-6419	\$1,000.00	001-43420-6311	\$1,500.00

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 PROVISION OF ADDITIONAL MATCHING FUNDS FOR CONTRACT 1197-25 AND CONTRACT 1517-25 BETWEEN THE CITY OF JACKSON AND CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT RELATED TO THE CITY'S HOME DELIVERED AND CONGREGATE MEALS PROGRAMS FOR THE PERIOD OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2017 AND REVISION OF THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES BUDGET** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**SHARON D. GIPSON**, *City Attorney*

  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH SENIOR SERVICE AMERICA, INC. (SSAI) IN THE AMOUNT OF \$ 452,838.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR TWELVE MONTHS FOR PERIOD JULY 1, 2018 THROUGH JUNE 30, 2019 FOR THE 2018-2019 FISCAL YEAR.**

**WHEREAS**, the City of Jackson has implemented a Senior AIDES Program since 1972; and

**WHEREAS**, the Senior AIDES Program offers part-time employment training opportunities to low income individuals fifty five (55) years of age or older; and

**WHEREAS**, the City has been awarded \$452,838.00 in grant funding to further the Senior AIDES Program for a twelve month period beginning July 1, 2018 through June 30, 2019 for fiscal year 2018 - 2019; and

**WHEREAS**, a match of \$58,390.00 is required from the City of Jackson; and

**WHEREAS**, the program will enroll senior citizens in a four county service area: Hinds, Rankin, Scott, and Warren.

**THEREFORE, BE IT ORDERED** that the Mayor be authorized to execute a subgrant agreement with SSAI in the amount of \$ 452.838.00 for a twelve month period beginning July 1, 2018 through June 30, 2019 to sponsor a Senior AIDES Program for the 2018-2019 fiscal year.

Item #34  
Date: 08-28-18  
By: Kidd, Lumumba


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**08-3-2018**  
DATE

<b>POINTS</b>	<b>COMMENTS</b>																																													
1. <b>Brief Description/Purpose</b>	Order authorizes Mayor to execute an agreement with Senior Service America for grant to provide employment opportunities for persons age 55 and older in selected counties.																																													
2. <b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																													
3. <b>Who will be affected</b>	Seniors in Hinds, Rankin, Warren, and Scott County who are 55 years of age or older with incomes within 125% of the poverty level are affected.																																													
4. <b>Benefits</b>	Seniors are afforded an opportunity to supplement their incomes and receive training for employment.																																													
5. <b>Schedule (beginning date)</b>	July 1, 2018 – June 30, 2019																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	City of Jackson is the program sponsor; however, participants are residents of Hinds, Rankin, Scott, and Warren, County. A majority of the program participants are residents of Hinds County.																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Human and Cultural Services Senior Services Division																																													
8. <b>COST</b>	\$ 511,228.00																																													
9. <b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> X ▪ <b>Grant</b> <input type="checkbox"/> X ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	General Fund \$58,390 Grant \$452,838																																													
10. <b>EBO participation</b>	<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:** The Honorable Chokwe Antar Lumumba  
Mayor

**FROM:** Adrienne Dorsey-Kidd, Director   
Department of Human and Cultural Services

**DATE:** August 3, 2018

**SUBJECT:** FISCAL YEAR 2018-2019 SENIOR AIDES PROGRAM TWELVE MONTH GRANT  
AGREEMENT FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019

---

This Order authorizes you to execute an agreement with Senior Service America for the period July 1, 2018 – June 30, 2019 for funding related to the employment and provision of training opportunities to individuals fifty five (55) years of age and older in Hinds, Warren, Scott, and Rankin counties who meet certain economic criteria.

The City has been awarded \$452,838.00 in grant funding for the Senior AIDES Program for a twelve month period beginning July 1, 2018 through June 30, 2019. The City must provide a match of \$58,390.00.

Should you desire additional information, please do not hesitate to notify me.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING MAYOR TO EXECUTE SUBGRANT AGREEMENT WITH SENIOR SERVICE AMERICA, INC. (SSAI) IN THE AMOUNT OF \$452,838.00 FOR THE CITY TO SPONSOR A SENIOR AIDES PROGRAM FOR TWELVE MONTHS FOR PERIOD JULY 1, 2018 THROUGH JUNE 30, 2019 FOR THE 2018-2019 FISCAL YEARS** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**SHARON D. GIPSON**, *City Attorney*

8/23/18  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, PARKS AND RECREATION DEPARTMENT, AND GOLFNOW, LLC, A FREE WEB DESIGN COMPANY**

OFFICE OF THE CITY ATTORNEY  
SSA

**WHEREAS**, the City of Jackson, Mississippi (“City of Jackson”), will enter into a Agreement with GolfNow, LLC, to provide a free software package that will allow users to make reservations as well as pay for services online; and

**WHEREAS**, the initial term of this Agreement shall be effective as of the effective date and shall expire two (2) years thereafter and shall be non-cancellable, except as provided herein. Upon expiration of the initial term this agreement shall automatically renew for successive one (1) year terms unless otherwise terminated by either party in writing at least thirty (30) days prior to any renewal term; and

**WHEREAS**, the Parks and Recreation Department agrees to accept terms of providing two (2) trade times per day, per golf course, (trade time – non-rolling, 18 holes with cart and partner shall post two (2) of the allotted trade times before 12:00 p.m. each day. In exchange, GolfNow, LLC will provide software package at no cost.

**WHEREAS**, the Department of Parks and Recreation recommends the execution of the Agreement with GolfNow, LLC.

**NOW, THEREFORE, IT IS HEREBY ORDERED** that the Mayor is authorized to execute an Agreement and such other documents as necessary with GolfNow, LLC, to obtain Golf Now’s “Gotta Play” technology, at in exchange for the services not to exceed two (2) Tee times as described herein to the City of Jackson, Department of Parks and Recreation.

Agenda Item#:     #35      
Agenda Date:     8-28-18      
**(HARRIS, LUMUMBA)**





Parks & Recreation Department  
1000 Metro Center, Suite 104  
Jackson, MS 39209-7503  
601-960-0716 (Office)  
601-960-1576 (Fax)  
Website: [www.jacksonms.gov](http://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:** August 22, 2018  
**Re:** GolfNow, LLC

---

The attached agenda item is a request to enter into an Agreement with GolfNow, LLC, to provide a free software golf package that will allow users to make reservations, as well as pay for services online, at no cost to the City.

This software application will not only help increase revenue at our Sonny Guy Municipal Golf Course; it also free, and user friendly. The Department strongly approving this Agreement, is in the best interest of Jackson, and recommends this Order is approved.

IBHjr/pb

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

08-22-18  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>		
1.	<b>Brief Description</b>	The attached agenda item is a request to enter into an Agreement with GolfNow, LLC, to provide a free software golf package that will allow users to make reservations, as well as pay for services online, at no cost to the City.		
2.	<b>Public Policy Initiative</b> 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 & 7		
3.	<b>Who will be affected</b>	Sonny Guy Municipal Golfers		
4.	<b>Benefits</b>	Will increase revenue by providing user-friendly, free software golf package that will allow users to make reservations and pay online .		
5.	<b>Schedule (beginning date)</b>	Upon Council Approval and GolfNow, LLC Agreement, effective date.		
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	Ward 3		
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/>  ▪ Consultant <input type="checkbox"/>	City Department		
8.	<b>COST</b>	None		
9.	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A		
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes _____    no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> AABE _____%      WAIVER    yes _____    no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> WBE _____%      WAIVER    yes _____    no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> HBE _____%      WAIVER    yes _____    no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/> NABE _____%      WAIVER    yes _____    no <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>		

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, PARKS AND RECREATION DEPARTMENT, AND GOLFNOW, LLC, A FREE WEB DESIGN COMPANY** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*

8/22/18  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
DM 8-28-18

**ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH AXON FOR THE PURPOSE OF USING BODY WORN CAMERAS FOR A TRIAL PERIOD OF THIRTY (30) DAYS BY THE JACKSON POLICE DEPARTMENT.**

**WHEREAS**, the City of Jackson, desires to enter into a Thirty (30) day agreement with Axon for trial and evaluation on loan and free of charge the of body worn cameras by the Jackson Police Department and;

**WHEREAS**, Axon has agreed to provide Body Worn Cameras on loan and free of charge for trial and evaluation;

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute the necessary documents for a contract with Axon, 17800 N 85TH, Scottsdale, AZ 85255, to provide a 30 day trial use of body worn cameras by the Jackson Police Department at no cost.

**APPROVED FOR AGENDA:**

**APPROVED FOR AGENDA:**

Department Director  
Legal  
Finance  
Budgeted: Yes \_\_\_\_\_ No \_\_\_\_\_  
Account# \_\_\_\_\_  
CAO  
Mayor's Office

Initials	Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Agenda date **#36**  
Agenda item# **8-28-18**  
By: DAVIS, LUMUMBA.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**August 9, 2018**

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>								
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH AXON FOR THE PURPOSE OF USING BODY WORN CAMERAS FOR A TRIAL PERIOD OF THIRTY (30) DAYS BY THE JACKSON POLICE DEPARTMENT.								
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention								
3.	<b>Who will be affected</b>	City of Jackson								
4.	<b>Benefits</b>	To improve the safety and well-being of the citizens of Jackson.								
5.	<b>Schedule (beginning date)</b>	As per grant guidelines								
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ ▪ <b>Project limits if applicable</b>	ALL WARDS  CITY WIDE								
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Jackson Police Department								
8.	<b>COST</b>	None; EXCEPT if the equipment is not returned or damaged beyond the normal wear and tear.								
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	None								
10.	<b>EBO participation</b>	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	_____



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

Jackson Police Department

## MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

**FROM:** James E. Davis, Interim Chief of Police @ 7/24/18

**DATE:** July 23, 2018

**Subject:** Trial use of Body-Worn Camera with Axon

---

The City of Jackson Police Department would like to deploy body cameras for a 30 day trial period with AXON. The trial period will be of no cost to the City of Jackson Police Department. The trial will also assist the department with the development of policies and procedures prior to the purchase. Should you have any questions or concerns, please do not hesitate to contact me.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH AXON FOR THE PURPOSE OF USING BODY WORN CAMERAS FOR A TRIAL PERIOD OF THIRTY (30) DAYS BY THE JACKSON POLICE DEPARTMENT** is legally sufficient for placement in NOVUS Agenda.



**Bridgette Morgan, Deputy City Attorney**

8-9-18

**DATE**

OFFICE OF THE CITY ATTORNEY  
8-9-18

**ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2018 DOMESTIC VIOLENCE HOMICIDE PREVENTION INITIATIVE GRANT PROGRAM ADMINSTRATED BY MISSISSIPPI OFFICE OF HOMELAND SECURITY.**

**WHEREAS, the City of Jackson has been granted the opportunity to apply for the FY 2018 Domestic Violence Homicide Prevention Initiative Grant Program administered by Department of Justice; and**

**WHEREAS, FY 2018 Domestic Violence Homicide Prevention Initiative requires no matching funds;**

**IT IS, HEREBY, ORDERED that the Mayor's submission to apply and acceptance for the FY 2018 Domestic Violence Homicide Prevention Initiative to Department of Justice, be granted and;**

**IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant.**

Item #37  
Date: 08-28-18  
By: Davis, Lumumba



Jackson Police Department



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

## MEMORANDUM

**To:** Chokwe A. Lumumba, Mayor

**From:** James E. Davis, Interim Chief of Police *JD 8/23/2018*

**Date:** August 22, 2018

**Subject:** FY 2018 Domestic Violence Homicide Prevention Initiative

---

The Jackson Police Department has been granted the opportunity to apply for the FY 2018 Domestic Violence Homicide Prevention Initiative Grant Program. This award will be used to provide training and technical assistance related to domestic violence homicide prevention and intervention.

There is no match requirement to participate in this program.

We respectfully request your signature approving the document contained herein. Should you have any questions or concerns, please do not hesitate to contact me.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**August 22, 2018**  
**DATE**

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description/Purpose</b>	Order Authorizing The Mayor's Submission And Acceptance Of The Fy 2018 Domestic Violence Homicide Prevention Initiative Grant Program Administrated By Mississippi Office Of Homeland Security								
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Grime Prevention 3. Ghanges in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention								
3.	<b>Who will be affected</b>	City of Jackson								
4.	<b>Benefits</b>	To provide training and technical assistance related to domestic violence homicide prevention and intervention								
5.	<b>Schedule (beginning date)</b>	As per grant guidelines								
6.	<b>Location:</b> ■ <b>WARD</b>  ■ <b>CITYWIDE</b> (yes or no) (area) ■ ■ <b>Project limits if applicable</b>	ALL WARDS  CITY WIDE								
7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input type="checkbox"/> ■ <b>Consultant</b> <input type="checkbox"/>	Jackson Police Department								
8.	<b>COST</b>	None								
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input type="checkbox"/> ■ <b>Grant</b> <input type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input type="checkbox"/>	U. S. Department of Justice								
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING MAYOR'S SUBMISSION AND ACCEPTANCE OF THE  
FY 2018 DOMESTIC VIOLENCE HOMICIDE PREVENTION INITIATIVE GRANT  
PROGRAM ADMINISTERED BY MISSISSIPPI OFFICE OF HOMELAND SECURITY  
is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
SHARON D. GIPSON, *City Attorney*

  
\_\_\_\_\_  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXTEND THE GENERAL PUBLIC FIXED ROUTE AND DEMAND RESPONSE SERVICES AGREEMENT WITH NATIONAL EXPRESS TRANSIT SERVICE CORPORATION (NEXT) FOR THE OPERATIONS OF THE CITY'S PUBLIC TRANSIT SYSTEM (JATRAM) FOR THREE (3) MONTHS BEGINNING OCTOBER 1, 2018 AND EXPIRING AT MIDNIGHT ON DECEMBER 31, 2018**

**WHEREAS**, the City of Jackson, Mississippi (City), entered into an Agreement on September 21, 2015, with National Express Transit Services Corporation (NEXT) to provide general public fixed route and demand response services for the City's public transit (JATRAM) as authorized by City Council by Order dated August 13, 2015 and found in Minute Book 6-H; and

**WHEREAS**, the purpose of this agreement is to secure and provide operational service as reasonably required and necessary for the efficient operation of the transit system under local and federal policies which will provide quality and efficient service delivery as supported by the City; and

**WHEREAS**, NEXT is engaged in the business of providing services for the operation of transit system around the country and has trained personnel available for that purpose, and is desirous to continue providing such operational services to the City; and

**WHEREAS**, the City has determined that it is advisable to continue to utilize the services of this professional company during the start-up and transition of the successor company during October 1, 2018 to December 31, 2018, for the operation of the City's public transit system; and

**WHEREAS**, the City has determined that NEXT is qualified to provide the necessary services and has provided service to the City in said capacity since 2015 and the continued employment of NEXT will serve the best interests and welfare of the citizens of the City of Jackson.

**IT IS THEREFORE, ORDERED** that the City Council hereby authorizes the Mayor to execute an extension of the Agreement with NEXT for general public fixed route and demand response for the City's transit system for an additional three (3) months beginning October 1, 2018 and expiring at midnight on December 31, 2018 at a rate of \$167,910 fixed monthly and \$39.55 revenue hour.

Item# 38  
Agenda Date: August 28, 2018  
By: (Welch, Kumar, Lumumba)

# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

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

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

**DATE:** August 14, 2018

**RE:** Agenda Item for August 28, 2018 City Council Meeting

The attached agenda item authorizes the Mayor to extend the Agreement with National Express Transit Services Corporation for general public fixed route and demand response services for the City's Public Transit System-JATRAM for three (3) months beginning October 1, 2018 and expiring at midnight on December 31, 2018.

The City council order authorizing approval was on August 13, 2015 and is attached for reference. It is respectfully requested that this contract addendum be executed.

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

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 8/28/18**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXTEND THE GENERAL PUBLIC FIXED ROUTE AND DEMAND RESPONSE SERVICES AGREEMENT WITH NATIONAL EXPRESS TRANSIT SERVICE CORPORATION (NEXT) FOR THE OPERATIONS OF THE CITY'S PUBLIC TRANSIT SYSTEM (JATRA) FOR THREE (3) MONTHS BEGINNING OCTOBER 1, 2018 AND EXPIRING AT MIDNIGHT ON DECEMBER 31, 2018</b>
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	<b>Who will be affected</b>	Residents and visitors of JAMF
4.	<b>Benefits</b>	Residents and visitors of JAMF
5.	<b>Schedule (beginning date)</b>	October 1, 2018
6.	<b>Location:</b>	Department of Planning & Development/Office of Transportation/All wards
7.	<b>Action implemented by: City Department</b>	Department of Planning & Development Office of Transportation
8.	<b>COST</b>	Monthly Billing \$167,910 fixed rate \$39.55 revenue hourly rate
9.	<b>Source of Funding</b> General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	Grants: MS-90-X092-00 MS-2016-010-00 MS-2017-005-00 General Fund:
10.	<b>EBO participation</b>	ABE ___%    WAIVER    yes ___    no ___    N/A ___ <input checked="" type="checkbox"/> AABE ___%    WAIVER    yes ___    no ___    N/A ___ <input checked="" type="checkbox"/> WBE ___%    WAIVER    yes ___    no ___    N/A ___ <input checked="" type="checkbox"/> HBE ___%    WAIVER    yes ___    no ___    N/A ___ <input checked="" type="checkbox"/> NABE ___%    WAIVER    yes ___    no ___    N/A ___ <input checked="" type="checkbox"/>

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXTEND THE GENERAL PUBLIC FIXED ROUTE AND DEMAND RESPONSE SERVICES AGREEMENT WITH NATIONAL EXPRESS TRANSIT SERVICE CORPORATION (NEXT) FOR THE OPERATIONS OF THE CITY'S PUBLIC TRANSIT SYSTEM (JATRAM) FOR THREE (3) MONTHS BEGINNING OCTOBER 1, 2018 AND EXPIRING AT MIDNIGHT ON DECEMBER 31, 2018 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Sharon D. Gipson, *City Attorney*

8/22/18  
DATE

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 13, 2018**

OFFICE OF THE CITY ATTORNEY  
8/27/18

**WHEREAS**, the City of Jackson, Mississippi, Office of Planning and Development desires the use of the Jackson Convention Complex to hold its "Doing Business with the City" Networking Reception; and

**WHEREAS**, the City of Jackson, Mississippi recognizes that networking for the minority business community is a needed tool to increase capacity; and

**WHEREAS**, the City of Jackson is responsible for the security at a cost of \$283.00; and

**WHEREAS**, the Jackson Convention Complex will waive the rental of the facility for the event on December 13, 2018; and

**IT IS, HEREBY, ORDERED** that the Mayor is authorized to execute an agreement with the Jackson Convention Complex/SMG, for the use of their facility.

**IT IS FURTHERMORE ORDERED** that the Mayor is authorized to sign any related documents required by the Jackson Convention Complex/SMG for these services.

Item #39  
8-28-18  
Kumar, Lumumba



# MEMORANDUM

To: Shonda Lewis, Deputy City Attorney

From: Michael A. Davis, Manager 

Date: August 2, 2018

Subject: Agenda

The attached document is a use license agreement with the Jackson Convention Complex/SMG to provide use of their facility for the City of Jackson's "Doing Business with the City" Networking Reception. The facility rental is being waived; however we are responsible for security in the amount of \$283.00. This event will allow us to fortify the relationships with minority and prime contractors.

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 9-13-18

POINTS		COMMENTS																																													
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 13, 2018</b>																																													
2.	<b>Purpose</b>	An outreach event for the Office of Planning Development																																													
3.	<b>Who will be affected</b>	Contractors, subcontractors, vendors and administrators of the City of Jackson																																													
4.	<b>Benefits</b>	The event will bring primary contractors and subcontractors together to apprise them of the policies and goals of the City in conducting business, and to encourage ongoing partnerships in contracting																																													
5.	<b>Schedule (beginning date)</b>	December 13, 2018																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Citywide																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department</li> <li>▪ Consultant</li> </ul>	Office of Planning Development																																													
8.	<b>COST</b>	\$283.00																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant</li> <li>▪ Bond</li> <li>▪ Other</li> </ul>	Acct. # 001.426.10.6499																																													
10.	<b>EBO participation</b>  <b>See attached sheets from Vendors</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">___</td> <td style="width: 10%;">no</td> <td style="width: 10%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">_X_</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	_X_	AABE	_____ %	WAIVER	yes	___	no	___	N/A	_X_	WBE	_____ %	WAIVER	yes	___	no	___	N/A	_X_	HBE	_____ %	WAIVER	yes	___	no	___	N/A	_X_	NABE	_____ %	WAIVER	yes	___	no	___	N/A	_X_
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

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 13, 2018 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*  
**Shanda Lewis**, *Deputy City Attorney* 

  
\_\_\_\_\_  
8/8/18  
DATE

OFFICE OF THE CITY ATTORNEY  
SLC  
02/21/18

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A COLLABORATION AGREEMENT BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI HOME CORPORATION FOR THE 2020-2025 ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE (AI)**

**WHEREAS**, on July 16, 2015, the U.S. Department of Housing and Urban Development (HUD) published a final rule on Affirmatively Furthering Fair Housing (AFFH rule); and

**WHEREAS**, the AFFH rule establishes a process that certain recipients of HUD funding (referred to in the rule as “program participants”) will use to help them meet their long-standing obligations to affirmatively further fair housing; and

**WHEREAS**, on January 5, 2018 HUD published a Federal Register Notice delaying the submission of the AFFH for all consolidated plan program participants until their next due date that falls after October 31, 2020; and

**WHEREAS**, until a local government is required to submit an assessment of fair housing according to the suspension date, their AFFH obligation reverts to the previous protocol of certifying that they are affirmatively furthering fair housing by conducting an Analysis of Impediments to Fair Housing Choice (AI); and

**WHEREAS**, the City of Jackson is obligated to conduct an Analysis of Impediments to Fair Housing Choice (AI) within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions, and certify compliance.

**WHEREAS**, Mississippi Home Corporation (MHC) and its committees have selected Western Economic Services, LLC to help complete the Analysis of Impediments to Fair Housing (AI) statewide study for the 2020-2025 timeframe. The study is to be completed by July 31, 2019. The total cost for completion is approximately \$398,760. The cost to the City of Jackson is 1% or \$3,988.

**IT, IS THEREFORE, ORDERED** that the Mayor be authorized to execute a collaboration agreement between the City of Jackson and the Mississippi Home Corporation for the 2020-2025 Analysis of Impediments to Fair Housing Choice (AI) and to execute any and all required certifications, forms, and documents related.

Item# 40  
Agenda Date: 8-28-18  
By: Kumar, Lumumba

Council Vote:  
Yea \_\_\_\_\_  
Nay \_\_\_\_\_  
Abstain \_\_\_\_\_


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**DATE: 8/28/2018**

	POINTS	COMMENTS
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING THE MAYOR TO EXECUTE A COLLABORATION AGREEMENT BETWEEN THE CITY OF JACKSON AND THE MISSISSIPPI HOME CORPORATION FOR THE 2020-2025 ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE (AI)</b>
2.	<b>Purpose</b>	To certify that funds received from HUD will be carried out and administered according to the Fair Housing Act and that the City will work diligently to affirmatively further fair housing.
3.	<b>Who will be affected</b>	Citizens of the City of Jackson
4.	<b>Benefits</b>	To ensure there are no impediments or barriers that affect the rights of fair housing choice.
5.	<b>Schedule (beginning date)</b>	October 1, 2018
6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes/no)</b> <b>(area)</b> <b>Project limits if</b> <b>applicable</b>	City of Jackson
7.	<b>Action implemented by:</b> <b>City Department</b> <u>  X  </u> <b>Consultant</b> _____	Department of Planning Office of Housing & Community Development.
8.	<b>COST</b>	\$3,988
9.	<b>Source of Funding</b> <b>General fund</b> _____ <b>Grant</b> <u>  X  </u> <b>Bond</b> _____ <b>Other</b> <u>  -  </u>	Community Development Block Grant (CDBG) 085
10.	<b>E. B.O. Participation</b>	<b>ABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>AABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>WBE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>HBE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____ <b>NABE</b> _____ % <b>WAIVER</b> _____ <b>yes</b> _____ <b>no</b> _____ <b>N/A</b> _____



**OFFICE OF HOUSING AND  
COMMUNITY DEVELOPMENT**

**TO:** Chokwe A. Lumumba, Mayor  
**FROM:**  Vanessa Henderson, Deputy Director  
Office of Housing and Community Development  
**DATE:** August 16, 2018  
**RE:** Agenda Item for August 28, 2018, City Council Meeting

The attached agenda item authorizes the Mayor to execute a collaboration agreement between the City of Jackson and the Mississippi Home Corporation for the 2020-2025 Analysis of Impediments to Fair Housing Choice (AI).

The U.S. Department of Housing and Urban Development (HUD) issued a rule on Affirmatively Furthering Fair Housing (AFFH) requiring that States, local governments, and Public Housing Authorities (PHAs) that receive HUD funds identify and analyze the nature and extent of barriers to fair housing affecting individuals and households served by the jurisdiction or agency.

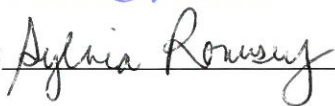
HUD strongly encouraged collaboration efforts between entities in conducting a joint or regional AI. Participating with other entities allows sharing of costs and information generated and can produce better strategies to address barriers that cross agency and jurisdictional boundaries. Mississippi Home Corporation, as Lead Entity, reached out to the City of Jackson and inquired of our interest in working together to submit a joint or regional AI and the City agreed to participate.

An Analysis of Impediments to Fair Housing Choice (AI) is a requirement of HUD for the use of Consolidated Plan funds. The AI investigates demographic, social, institutional, and cultural impediments that block equal access to housing in the community. The AI provides a detailed demographic profile of the community, analyzes laws and ordinances that affect housing choice, investigates lending activities for home mortgages, reports public observations and opinions, identifies impediments, and offers remedial actions to correct those impediments. The AI plan adopted by each entity will identify goals determined by each jurisdiction for what can and should be done to address the barriers.

For Office Use Only:

Manager Approval: 

Date: 8/17/18

Fiscal Officer Approval: 

Date: 8/17/18

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  
8/21/17

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A COLLABORATION AGREEMENT BETWEEN THE CITY OF JAKSON AND THE MISSISSIPPI HOME CORPORATION FOR THE 2020-2025 ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE (AI)** is legally sufficient for placement in NOVUS Agenda.

*Shanda L. Lewis*  
\_\_\_\_\_  
**Shanda Lewis**, *Deputy City Attorney*

8/21/2017  
\_\_\_\_\_  
**DATE**

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "2018 JOBS FOR JACKSONIANS CAREER FAIR" ON WEDNESDAY, OCTOBER 17, 2018**

OFFICE OF THE CITY ATTORNEY  
SJM  
10/15/18

**WHEREAS**, the City of Jackson, Mississippi, Office of Planning and Development desires the use of the Jackson Convention Complex to hold its "2018 Jobs for Jacksonians Career Fair" and

**WHEREAS**, the City of Jackson, Mississippi recognizes that the career fair is a necessary component to strengthening the workforce of the citizens of Jackson, Mississippi; and

**WHEREAS**, the City of Jackson is responsible for the security at a cost of \$1,000.00; and

**WHEREAS**, the Jackson Convention Complex will waive the rental of the facility for the event on October 17, 2018; and

**IT IS, HEREBY, ORDERED** that the Mayor is authorized to execute an agreement with the Jackson Convention Complex/SMG, for the use of their facility.

**IT IS FURTHERMORE ORDERED** that the Mayor is authorized to sign any related documents required by the Jackson Convention Complex/SMG for these services.

Item #41  
8-28-18  
Kumar, Lumumba



# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 9-13-18

POINTS		COMMENTS																																																							
1.	<b>Brief Description</b>	ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "2018 JOBS FOR JACKSONIANS CAREER FAIR" ON OCTOBER 17, 2018																																																							
2.	<b>Purpose</b>	A open public career fair event for the citizens of Jackson, Mississippi																																																							
3.	<b>Who will be affected</b>	Job Seekers or Individuals looking for career advancement																																																							
4.	<b>Benefits</b>	This event will be beneficial for individuals seeking better economic opportunities.																																																							
5.	<b>Schedule (beginning date)</b>	October 17, 2018																																																							
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	Citywide																																																							
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department</li> <li>▪ Consultant</li> </ul>	Office of Planning Development																																																							
8.	<b>COST</b>	\$1,000.00																																																							
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund</li> <li>▪ Grant</li> <li>▪ Bond</li> <li>▪ Other</li> </ul>	Acct. # 001.426.10.6499																																																							
10.	<b>EBO participation</b>  <b>See attached sheets from Vendors</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">___</td> <td style="width: 5%;">no</td> <td style="width: 5%;">___</td> <td style="width: 5%;">N/A</td> <td style="width: 5%;">___</td> <td style="width: 5%;">X</td> <td style="width: 5%;">___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> <td>X</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> <td>X</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> <td>X</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> <td>X</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	___																																															
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	___																																															
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	___																																															
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	___																																															
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___	X	___																																															

# MEMORANDUM

To: Shanda Lewis, Deputy City Attorney  
From: Jonathan Barnett, Jobs for Jacksonians – Workforce Development Coordinator  
Date: August 13, 2018  
Subject: Agenda

The attached document is a use license agreement with the Jackson Convention Complex/SMG to provide use of their facility for the City of Jackson's "2018 Jobs for Jacksonians Career Fair". The facility rental is being waived; however we are responsible for security in the amount of \$1000.00. This annual event is an opportunity to strengthen the workforce of the citizens and increase the tax base 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

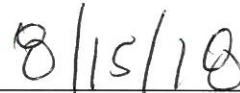
## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "2018 JOBS FOR JACKSONIANS CAREER FAIR" ON WEDNESDAY, OCTOBER 17, 2018** is legally sufficient for placement in NOVUS Agenda.



**Shanda Lewis**, *Deputy City Attorney*



**DATE**

OFFICE OF THE CITY ATTORNEY  
8/15/18

OFFICE OF THE CITY ATTORNEY  
JULY 04, 2018  
[Signature]

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS TO STRIPE THE PARKING LOT OF THE WILLIE MORRIS LIBRARY (WARD 1)**

**WHEREAS**, the Hinds County Board of Supervisors intends to stripe the parking lot of the Willie Morris Library, located within the corporate limits of the City of Jackson; and

**WHEREAS**, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary to enter into an Interlocal Agreement with the Hinds County Board of Supervisors to authorize the Hinds County Board of Supervisors to complete the proposed work of striping the parking lot of the Willie Morris Library within the City of Jackson.

**IT IS, THEREFORE, ORDERED** that an Interlocal Agreement with the Hinds County Board of Supervisors to stripe the parking lot of the Willie Morris Library is authorized.

Item #42  
8-28-18  
Miller, Lumumba

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 10, 2018  
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS TO STRIPE THE PARKING LOT OF THE WILLIE MORRIS LIBRARY (WARD 1)
2.	<b>Public Policy Initiative</b> 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	
4.	Benefits	Resurfaced roadway
5.	Schedule (beginning date)	After execution of the Agreement by the President of the Hinds County Board of Supervisors and 60-day review period by the Office of the Attorney General
6.	Location: ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	Ward 1
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	N/A
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ AABE ___% WAIVER yes ___ no ___ N/A ___ WBE ___% WAIVER yes ___ no ___ N/A ___ HBE ___% WAIVER yes ___ no ___ N/A ___ NABE ___% WAIVER yes ___ no ___ N/A ___

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS TO STRIPE THE PARKING LOT OF THE WILLIE MORRIS LIBRARY (WARD 1) is legally sufficient for placement in NOVUS Agenda.

*Nakesha C. Watkins*  
Nakesha Watkins, *Legal Counsel*

*July 11, 2018*  
DATE

OFFICE OF THE CITY ATTORNEY  
JULY 11, 2018  
NW



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**July 20, 2018**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING FINAL PAYMENT TO GCW PAVEMENT SERVICES, LLC, FOR THE MARSHALL STREET RESURFACING PROJECT, CITY PROJECT NO. 18B4000.701. (WARD 7)</b>																																													
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Mississippi Baptist Health Systems and Millsap's College																																													
4.	<b>Benefits</b>	Road Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	Project is complete.																																													
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located in Ward 7																																													
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	Final Payment: \$38,000.00																																													
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	Fund 213 Account No. 213-45190-8B4000-701-6485																																													
10.	<b>EBO participation</b>	<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	___																																							





**City of Jackson  
Department of Public Works**

**Council Agenda Item Memorandum**

To: Mayor, Chokwe Antar Lumumba

From: Robert K, Miller, Director of Public Works

Date: July 20, 2018

**Agenda Item:** Marshall Street Resurfacing Project  
**Item #:**  
**Council Meeting:** Regular Council Meeting, July 31, 2018  
**Consultant/Contractor:** N/A  
**EBO Compliance Details:**

**Design/Construction**

- ABE: 0%
- AABE: 100%
- HBE: 0%
- NABE: 0%
- FBE: 0%

**Purpose:** Road Resurfacing Work  
**Cost:** Final Cost: \$48,469.00  
**Project/Contract Type:** Road Repair  
**Funding Source:** Fund 213, Road and Repair  
**Schedule/Time:** Completed June  
**DPW Manager:** Charles Williams Jr., PE, PhD

**Background:**

Attached, you will find an item for the City Council Agenda to authorize final payment to GCW Pavement Services, LLC for the Marshall Street Resurfacing Project.

The existing 12" water main collapsed leaking water onto the roadway for a number of months causing large potholes and pavement deterioration. The Department of Public Works solicited bids from two contractors. The lowest and best bid was received from GCW Pavement Services, LLC, in an amount not to exceed \$48,469.00. The work is complete, and final payment is requested in



**City of Jackson  
Department of Public Works**

the amount of \$38,000.00. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

Marshall Street Resurfacing Project

- The City of Jackson maintenance crews discovered a collapsed 12” water main Marshall Street.
- The collapse of the water main caused water to leak on the roadway creating large potholes and pavement deterioration.
- The Department of Public Works solicited bids from two contractors to perform the work.
- GCW Pavement Services, LLC, submitted the lowest and best bid.
- The Public Works Department recommends entering into a contract with GCW Pavement Services, LLC, for the Marshall Street Resurfacing Project in an amount not to exceed \$48,469.00.
- The project is complete.

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  
July 26, 2018  
NWS

This **ORDER AUTHORIZING FINAL PAYMENT TO GCW PAVEMENT SERVICES, LLC FOR THE MARSHALL STREET RESURFACING PROJECT, CITY PROJECT NO. 18B4000.700** is legally sufficient for placement in NOVUS Agenda.

*Nakesha Watkins*

\_\_\_\_\_  
Nakesha Watkins, *Legal Counsel*

*July 26, 2018*

\_\_\_\_\_  
**DATE**

**ORDER ACCEPTING THE BID OF BLURTON, BANKS & ASSOCIATES, INC. FOR THE GILLESPIE STREET SIDEWALK REPAIR PROJECT, CITY PROJECT NUMBER 18B4012, AND AUTHORIZING THE MAYOR TO ISSUE A CONTRACT WITH SAID COMPANY (WARD 7).**

OFFICE OF THE CITY ATTORNEY  
Blurton - Banks & Associates, Inc.  
8/28/18

**WHEREAS**, the Department of Public Works solicited competitive written bids from four local contractors on April 24, 2018, via e-mail with drawings and specifications for ADA compliant concrete sidewalk replacement; and

**WHEREAS**, three (3) bids were received in response to the City's Request for Bids and opened after the deadline of May 4, 2018; and

**WHEREAS**, the bid received from Blurton, Banks & Associates, Inc., in the amount of \$18,800.00, was the lowest bid received; and

**WHEREAS**, the Department of Public Works recommends that the City accept the bid of Blurton, Banks & Associates, Inc., as the lowest and best bid.


**IT IS, THEREFORE, ORDERED** that the bid of Blurton, Banks & Associates, Inc., in the amount of \$18,800.00, is accepted as the lowest and best bid for concrete sidewalk replacement.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute and the City Clerk attest a contract with Blurton, Banks & Associates, Inc., in accordance with the City's Advertisement For Bidders, said bid, and the specifications on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

**ITEM #**           #44            
**DATE:**           08-28-18            
**BY:**           MILLER, WILLIAMS, EWING, YARBER

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

June 26, 2018

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description/Purpose</b>	To provide new concrete sidewalk.
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 4, 6, and 7.
3.	<b>Who will be affected</b>	The users in the Belhaven area, especially 778 Gillespie Street.
4.	<b>Benefits</b>	This will replace a severely deteriorated concrete sidewalk that poses a liability.
5.	<b>Schedule (beginning date)</b>	This project will begin as soon as contracts are signed.
6.	<b>Location:</b> ■ WARD  ■ CITYWIDE (yes or no) (area)  ■ Project limits if applicable	This project is located in Ward 7.
7.	<b>Action implemented by:</b> ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.
8.	<b>COST</b>	\$18,800.00
9.	<b>Source of Funding</b> ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Account number 213-451.90-8B4012-701-6485 
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___ no ___      N/A _____ AABE _____%      WAIVER    yes ___ no ___      N/A _____ WBE _____%      WAIVER    yes ___ no ___      N/A _____ HBE _____%      WAIVER    yes ___ no ___      N/A _____ NABE _____%      WAIVER    yes ___ no ___      N/A _____

MEMORANDUM

**To:** Chokwe A. Lumumba, Mayor

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



**Date:** June 26, 2018

---

**Agenda Item:**

**Item #:**

**Council Meeting:**

**Consultant/Contractor:** Blurton, Banks & Assoc., Inc.

**EBO Compliance Details:** n/a

**Purpose:** To provide ADA compliant sidewalks along a portion of Gillespie Street.

**Cost:** \$18,800.00

**Project/Contract Type:** Concrete Sidewalk Construction

**Funding Source:** General Fund - 213-451.90-8B4012-701-6485

**Schedule/Time:** This process will begin as soon as the Agenda is approved.

**DPW Manager:** Charles Williams, Jr., P.E., Ph.D.

**Background:** There are many sidewalk issues in the Belhaven area. This work will provide ADA compliant sidewalks and correct severely deteriorated concrete sidewalks that pose a liability along Gillespie Street. This work is being funded through the general fund.

**Talking Points:**

- Four (4) contractors (Four Season Enterprises, LLC, Blurton, Banks & Assoc., Inc., Socrates Garrett Enterprises, Inc., and Simmons Erosion Control, Inc.) were asked to submit bids for concrete sidewalk replacement along Gillespie Street.
- This work will provide ADA compliant sidewalks and correct severely deteriorated concrete sidewalks that pose a liability along Gillespie Street. This work is being funded through the general fund.
- City staff have reviewed the bids submitted and have determined that all bids are acceptable, being within current construction prices. It is the recommendation of this office that this contract be awarded. If you have any questions, or require additional information, please do not hesitate to contact this office at 960-1823.

/ge

Office of the City Attorney

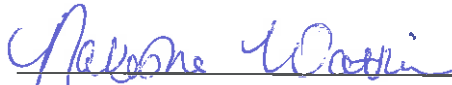
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

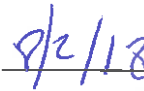
---

OFFICE OF THE CITY ATTORNEY  
Clayton A. Cobb  
AMW

This **ORDER ACCEPTING THE BID OF BLURTON, BANKS & ASSOCIATES, INC. FOR THE GILLESPIE STREET SIDEWALK REPAIR PROJECT, CITY PROJECT NUMBER 18B4012, AND AUTHORIZING THE MAYOR TO ISSUE A CONTRACT WITH SAID COMPANY. (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



**Nakesha Watkins**, *Legal Counsel*



**DATE**

OFFICE OF THE CITY ATTORNEY  
Approved by [Signature] 10/16

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH NEEL-SCHAFFER, INC., FOR THE NORTH JACKSON SIGNAL IMPROVEMENT PROJECT, FEDERAL AID PROJECT NO. STP-8243-00(002)LPA/107546, CITY PROJECT NO. 18B4013-701 (WARD 7)**

**WHEREAS**, the City of Jackson made application for and received \$375,000.00 in FAST Act federal transportation funds through the Jackson MPO for traffic operational improvements at Old Canton Road and Lakeland Drive and at Old Canton Road and Fondren Place with no required match; and

**WHEREAS**, the City of Jackson selected Neel-Schaffer, Inc. to perform necessary preliminary engineering services for the project; and

**WHEREAS**, Neel-Schaffer, Inc. has provided a cost estimate of \$78,140.87 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 Neel-Schaffer, Inc. for the North Jackson Signal Improvement Project, Federal Aid Project No. STP-8243-00(002) LPA/107546, City Project No. 18B4013-701, for an amount not to exceed \$78,140.87.

Item#: #45  
Agenda: 08-28-18  
By: Miller, Williams, R. Lee, Lumumba



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**August 6, 2018**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description</b>	Order authorizing the Mayor to execute a preliminary engineering services contract with Neel-Schaffer for the North Jackson Signal Improvement Project
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	4, 6, 7
3.	<b>Who will be affected</b>	Residents, businesses, pedestrians, and motorists along Old Canton Road at Lakeland Drive
4.	<b>Benefits</b>	Provide engineering services for a federal aid signal project
5.	<b>Schedule (beginning date)</b>	After City Council approval.
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ <b>WARD</b></li> <li>▪ <b>CITYWIDE (yes or no) (area)</b></li> <li>▪ <b>Project limits if applicable</b></li> </ul>	Old Canton Road at Lakeland Drive and Old Canton Road at Fondren Place (Ward 7)
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input checked="" type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	Public Works Department, Engineering Division
8.	<b>COST</b>	\$78,140.87
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ <b>General Fund</b> <input type="checkbox"/></li> <li>▪ <b>Grant</b> <input type="checkbox"/></li> <li>▪ <b>Bond</b> <input type="checkbox"/></li> <li>▪ <b>Other</b> <input checked="" type="checkbox"/></li> </ul>	Acct # 213-45190-8B4013-701-6413 <sup>(a)</sup> City funds for Preliminary Engineering
10.	<b>EBO participation</b>	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 *Robert K. Miller 8/7/18*  
Director  
**Date:** August 6, 2018  
**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a preliminary engineering services contract with Neel-Schaffer, Inc. for the North Jackson Signal Improvement Project on Old Canton Road at Lakeland Drive and at Fondren Place.

The City of Jackson received \$375,000.00 in regional surface transportation project construction funds from the FAST Act for traffic operational improvements at Old Canton Road at Lakeland Drive and at Fondren Place. No match is required for these construction funds, but the City is responsible for any funds over the award amount. These two intersections operate from one cabinet and controller as one intersection due to the close offset of the two. The intersection features a very high volume of traffic in each of the four directions at various times during the day. In addition, it has a number of problematic signal poles and does not have any functioning vehicle detection.

The City selected Neel-Schaffer for the necessary preliminary engineering work. The amount of the preliminary engineering services contract will not exceed \$78,140.87 which is City funded.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH NEEL-SCHAFFER, INC., FOR THE NORTH JACKSON SIGNAL IMPROVEMENT PROJECT, FEDERAL AID PROJECT NO. STP-8243-00(002)LPA/107546, CITY PROJECT NO. 18B4013-701 (WARD 7) is legally sufficient for placement in NOVUS Agenda.

*Nakesha Watkins*

Nakesha Watkins, *Legal Counsel*

*August 8, 2018*

DATE

OFFICE OF THE CITY ATTORNEY  
Clyde & 208

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC., FOR THE SOUTH JACKSON SIGNAL IMPROVEMENT PROJECT, FEDERAL AID PROJECT NO. STP-0250-00(049) LPA/107545, CITY PROJECT NO. 18B4014-901 (WARDS 4 & 7)**

**WHEREAS**, the City of Jackson made application for and received \$600,000.00 in FAST Act federal transportation funds through the Jackson MPO for traffic operational improvements at Highway 18 at McDowell Road Extension and State Street and Silas Brown Street with no required match; and

**WHEREAS**, the City of Jackson selected Stantec Consulting Services, Inc. to perform necessary preliminary engineering services for the project; and

**WHEREAS**, Stantec Consulting Services, Inc. has provided a cost estimate of \$127,141.14 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 Stantec Consulting Services, Inc. for the South Jackson Signal Improvement Project, Federal Aid Project No. STP-0250-00(049) LPA/107545, City Project No. 18B4014-901, for an amount not to exceed \$127,141.14.

Item#: #46  
Agenda: 08-28-18

By: Miller, Williams, R. Lee, Lumumba

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**August 6, 2018**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description</b>	Order authorizing the Mayor to execute a preliminary engineering services contract with Stantec for the South Jackson Signal Improvement Project
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Businesses, pedestrians, and motorists along Hwy 18 at McDowell Rd Ext and State St at Silas Brown St.
4.	<b>Benefits</b>	Provide engineering services for a federal aid signal project
5.	<b>Schedule (beginning date)</b>	After City Council approval.
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	Hwy 18 & McDowell Rd Ext (Ward 4) State St & Silas Brown St (Ward 7)
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Public Works Department, Engineering Division
8.	<b>COST</b>	\$127,141.14
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	Acct # 213-451.90-8B4014-901-6413 City funds for Preliminary Engineering
10.	<b>EBO participation</b>	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____



**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert K. Miller *Robert K. Miller 8/7/18*  
Director

**Date:** August 6, 2018

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a preliminary engineering services contract with Stantec Consulting Services, Inc. for the South Jackson Signal Improvement Project on Highway 18 at McDowell Rd Ext and at State Street and Silas Brown Street.

The City of Jackson received regional surface transportation project construction funds from the FAST Act for traffic operational improvements at these two intersections. \$325,000.00 for State St & Silas Brown St and \$275,000.00 for Highway 18 & McDowell Road Ext. No match is required for these construction funds, but the City is responsible for any funds over the award amount. The signal poles at Highway 18 at McDowell Rd Ext have significant structural issues that have caused the poles to lean. The signals are at bare minimum height for a state highway and in need of replacement before the poles fail. The signal at State Street and Silas Brown Street has seen an increase in truck traffic over the past years due to the expansion of Irby Electric and other truck dependent businesses in the south part of downtown. The signal has been frequently hit by turning trucks with one truck damaging a pole beyond repair. In addition, the intersection has seen an increase in traffic making left turns in all directions with Silas Brown Street now acting as a secondary route from Downtown to Highway 49 and Highway 468 in Rankin County. The signal is in need of an upgrade to a full 8-phase controller with left turn signals in all directions.

The City selected Stantec for the necessary preliminary engineering work. The amount of the preliminary engineering services contract will not exceed \$127,141.14 which is City funded.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PRELIMINARY ENGINEERING SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC., FOR THE SOUTH JACKSON SIGNAL IMPROVEMENT PROJECT, FEDERAL AID PROJECT NO STP-0250-00(049) LPA/107545, CITY PROJECT NO. 18B4014-901 (WARDS 4 & 7) is legally sufficient for placement in NOVUS Agenda.

*Nakesha Watkins*

Nakesha Watkins, *Legal Counsel*

*August 8, 2016*

DATE

**ORDER AUTHORIZING PAYMENT TO SOUTHERN CONSULTANTS, INC, FOR PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION TO SUPPORT CITY ENGINEERING STAFF FOR EMERGENCY SEWER REPAIR SENECA AVENUE TO PENNSYLVANIA AVENUE, CITY PROJECT NO. 18B0502.701. (WARD 7)**

OFFICE OF THE CITY ATTORNEY  
August 28, 2018  
[Signature]

**WHEREAS**, the Mississippi Department of Environmental Quality operates the State Water Pollution Control Emergency Loan Fund Program to provide assistance to communities with emergency sewer repairs and replacements in an effort to maintain the water quality of State waters; and

**WHEREAS**, the Mississippi Department of Environmental Quality emergency loan program can provide up to \$350,000 per loan; and

**WHEREAS**, the City of Jackson, MS was in need of funding for various sewer repair/replacement projects throughout the City's collection system; and

**WHEREAS**, on April 10, 2018 the City Council authorized the Mayor to execute up to three emergency SRF loans for various sewer repair/replacement projects throughout the City's collection system; and

**WHEREAS**, the Mayor authorized the use of the emergency contract procedure of Section 31-7-13 (k) of the Mississippi Code of 1972, as amended to apply for sewer emergency loans, secure contractors to perform the work, and obtain professional engineering and construction administration to help oversee projects; and

**WHEREAS**, Southern Consultants, Inc, provided the City of Jackson with field surveys, engineering design, bidding phase support, and construction administration support at a total cost of \$31,200.00 for the Emergency Sewer Repair Seneca Avenue to Pennsylvania Avenue and the Department of Public Works recommends payment for these valuable services.

**IT IS, THEREFORE, ORDERED** that payment in the amount of \$31,200.00 to Southern Consultants, Inc, for professional engineering services and Construction Administration to support City engineering for the Emergency Sewer Repair Seneca Avenue to Pennsylvania Avenue is authorized.

ITEM # \_\_\_\_\_ #47  
AGENDA DATE 08-28-18

BY: WILLIAMS, MILLER, LUMUMBA



# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 2, 2018

	<b>POINTS</b>	<b>COMMENTS</b>															
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING PAYMENT TO SOUTHERN CONSULTANTS, INC, FOR PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION TO SUPPORT CITY ENGINEERING STAFF FOR EMERGENCY SEWER REPAIR SENECA AVENUE TO PENNSYLVANIA AVENUE, CITY PROJECT NO. 18B0502.701. (WARD 7)</b>															
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents on Seneca Avenue & Pennsylvania Avenue															
4.	<b>Benefits</b>	Sewer Infrastructure															
5.	<b>Schedule (beginning date)</b>	This project is complete															
6.	<b>Location:</b> ■ <b>WARD</b> ■ <b>CITYWIDE (yes or no) (area)</b> ■ <b>Project limits if applicable</b>	This project is located in Ward 7.															
7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input checked="" type="checkbox"/> ■ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.															
8.	<b>COST</b>	Final Cost: \$31,200.00															
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input type="checkbox"/> ■ <b>Grant</b> <input type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input checked="" type="checkbox"/>	Fund 32 <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">a</span> Account No. 32-522908B05027016413															
10.	<b>EBO participation</b>	<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">ABE _____%</td> <td style="width: 33%;">WAIVER yes ___ no ___</td> <td style="width: 33%;">N/A ___</td> </tr> <tr> <td>AABE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE _____%</td> <td>WAIVER yes ___ no ___</td> <td>N/A ___</td> </tr> </table>	ABE _____%	WAIVER yes ___ no ___	N/A ___	AABE _____%	WAIVER yes ___ no ___	N/A ___	WBE _____%	WAIVER yes ___ no ___	N/A ___	HBE _____%	WAIVER yes ___ no ___	N/A ___	NABE _____%	WAIVER yes ___ no ___	N/A ___
ABE _____%	WAIVER yes ___ no ___	N/A ___															
AABE _____%	WAIVER yes ___ no ___	N/A ___															
WBE _____%	WAIVER yes ___ no ___	N/A ___															
HBE _____%	WAIVER yes ___ no ___	N/A ___															
NABE _____%	WAIVER yes ___ no ___	N/A ___															



**City of Jackson  
Department of Public Works**

**Council Agenda Item Memorandum**

**To:** Mayor, Chokwe Antar Lumumba  
**From:** Robert K. Miller, Director of Public Works  
**Date:** 8/3/2018

*Robt K. Miller 8/7/18*

**Agenda Item:** Emergency Repair Seneca Avenue to Pennsylvania Avenue  
**Item #:**  
**Council Meeting:** Regular Council Meeting, August 14, 2018  
**Consultant/Contractor:** Southern Consultants, Inc.  
**EBO Compliance Details:**

**Design/Construction**

- ABE: 0%
- AABE: 1%
- HBE: 0%
- NABE: 0%
- FBE: 100%

**Purpose:** Sewer Infrastructure Repair  
**Cost:** Final Cost: \$31,200.00  
**Project/Contract Type:** Sewer Repair  
**Funding Source:** Fund 32 Water/Sewer Revenue Bond  
**Schedule/Time:** Completed  
**DPW Manager:** Charles Williams Jr., PE, PhD/William "Bill" Miley

**Background:**

Attached, you will find an item for the City Council Agenda requesting payment to Southern Consultants Inc, for professional engineering and construction administration services for the Emergency Sewer Repair Seneca Avenue to Pennsylvania Avenue.

The emergency was required due to a collapsed sewer main between Seneca Avenue and Pennsylvania Avenue. The work was done in accordance with the specifications. The Public



**City of Jackson  
Department of Public Works**

Works recommends approval of payment in an amount of \$31,200.00. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

Emergency Repair Seneca Avenue to Pennsylvania Avenue

- The City of Jackson maintenance crews discovered a collapsed sewer main between Seneca Avenue and Pennsylvania Avenue.
- The Mayor declared an emergency to authorize repair of the sewer main to minimize raw sewerage entering into the storm drainage system violating the Clean Water Act.
- The work has been completed, and inspected by the Public Works Department.
- The Public Works Department recommends final payment to Southern Consultants, Inc.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-2756

## OFFICE OF THE CITY ATTORNEY

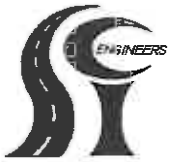
---

THIS ORDER AUTHORIZING PAYMENT TO SOUTHERN CONSULTANTS, INC,  
FOR PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION  
TO SUPPORT CITY ENGINEERING STAFF FOR EMERGENCY SEWER REPAIR  
SENECA AVENUE TO PENNSLYVANIA AVENUE, CITY PROJECT NO. 18B0502.701.  
(WARD 7) is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins  
Nakesha Watkins, Legal Counsel

August 8, 2018  
DATE

OFFICE OF THE CITY ATTORNEY  
August 8, 2018  
Nakesha Watkins



# SOUTHERN CONSULTANTS, INC.

5740 County Cork Road  
Jackson, MS 39206  
601-957-0999 fax 601-957-9332

**Invoice No. 3124**

**Invoice To:**

Dr. Charles Williams, Jr., PhD, PE  
Engr. Div. Mgr., Dept. of Public Works  
P.O. Box 17  
Jackson MS 39205

Date June 4, 2018  
Job No. 17-768  
18B0502-701  
Final Inv

Qty	Description	Hours	Unit Price	TOTAL
	<b><u>EMERGENCY SEWER REPAIR - Seneca to Pennsylvania</u></b>			
	Work included Field Surveys, Design, Bidding Phase, and Construction Phase for-pipe bursting existing cross country gravity sewer line from Seneca to Pennsylvania off Kings Highway			
	Work - 100% Complete			
	Professional Services - Lump Sum:		\$31,200.00	
	<b>TOTAL DUE AND PAYABLE THIS INVOICE</b>			<b>\$31,200.00</b>

# MEMORANDUM

Department of Public Works  
(601) 960-2090



**TO:** Robert K. Miller, Director  
Department of Public Works

A handwritten signature in black ink, appearing to read "Robert K. Miller".

**FROM:** Charles E. Williams Jr., P.E., PhD, Engineering Manager *ew 3/29/18*  
William Miley, Utilities Manager  
Department of Public Works

**CC:** Erica, Thomas, Public Works Fiscal Officer

**DATE:** March 26, 2018

**RE:** Collapsed Sewer Main: Pennsylvania Avenue & St. Ann Street.

---

The City of Jackson Department of Public Works is in need of repairing two collapsed sewer mains on Pennsylvania Avenue and St. Ann Street that are discharging raw sewer into nearby creeks and streams. The City has placed a temporary sewer pump to contain the raw sewer, but the noise from the pump is creating a nuisance for residents living nearby. The City has engaged MDEQ regarding emergency loan funding through their State Revolving Loan Program. The City will have this on the council agenda for approval April 10th. The City is also working with Southern Consultants to prepare technical specifications to assist with getting quotes.

The City does not have the personnel or equipment to adequately address the necessary repairs to ensure welfare and safety of the Public. Because of the imminent threat to public health and safety, I recommend that the City enter into a replacement contract as provided for in Section 31-7-13(k) of the Mississippi Code Annotated of 1972.

**DECLARATION OF EMERGENCY  
TO INVOKE EMERGENCY REPAIR CONTRACT PROCEDURE**

**I. REQUEST**

The City of Jackson Department of Public Works is in need of repairing two collapsed sewer mains on Pennsylvania Avenue and St. Ann Street that are discharging raw sewer into nearby creeks and streams. The City has placed a temporary sewer pump to contain the raw sewer, but the noise from the pump is creating a nuisance for residents living nearby. The City has engaged MDEQ regarding emergency loan funding through their State Revolving Loan Program. The City will have this on the council agenda for approval April 10th. The City is also working with Southern Consultants to prepare technical specifications to assist with getting quotes.

The urgency to repair the damaged sewer main is critical to staying within compliance with local and federal agencies who govern the Clean Water Act. The City of Jackson has limited maintenance crews to handle all to the repairs required to stabilize the City's infrastructure systems.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to enter into a contract with local contractor to repair the collapsed sewer mains, and damaged roadway pavement in accordance to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and to execute and accept such other documents and instruments as necessary to accomplish said repairs.

I have provided a memo as background information to assist in your determination that an emergency exists. I have also obtained the review and approval of the Legal Department and Administration Department, as evidenced by the signatures below.



Robert K. Miller  
Director of Public Works

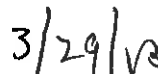


DATE

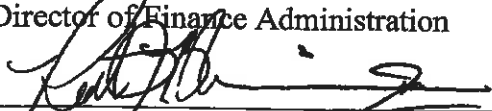
**II. REVIEWED AND APPROVED**



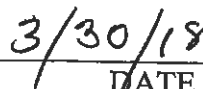
Dr. Charles Hatcher  
Director of Finance Administration




DATE



Dr. Robert Blaine  
Chief Administrative Officer



DATE

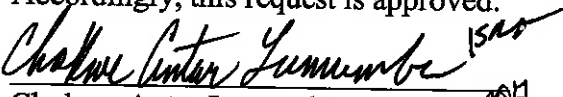
  
Sharon D. Gipson  
City Attorney

4/3/18  
DATE

**III. DECLARATION OF EMERGENCY**

I hereby determine that the collapsed sewer mains on Pennsylvania Avenue and St. Ann Street, as a critical sewer infrastructure repair. This, in my judgment, constitutes an emergency as that term is defined under Section of 31-7-1, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into a contract to repair the collapsed sewer main and damaged pavement in pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and execute and accept such other documents and instruments as necessary to accomplish said repair.

Accordingly, this request is approved.

  
Chokwe Antar Lumumba  
Mayor

4/4/2018  
DATE



OFFICE OF THE CITY CLERK  
August 28, 2018  
EMERGENCY

**ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR EMERGENCY SEWER REPAIR BRIARFIELD ROAD, CITY PROJECT NO. 18B0501.101. (WARD 1)**

**WHEREAS**, the Department of Public Works discovered a broken 10” sewer main on Briarfield Road discharging raw sewerage into the City’s storm drainage system; and

**WHEREAS**, the Mayor declared an emergency, under Section 31-7-13(k) of the Mississippi Code of 1972, as amended, due to raw sewerage entering into the City’s storm drainage system violating the Clean Water Act; and

**WHEREAS**, the City of Jackson solicited bids from three contractors: Hemphill Construction Company, Utility Constructors, Inc, and Delta Constructors Inc; and

**WHEREAS**, the City of Jackson accepted the lowest and best bid from Hemphill Construction Company, Inc., in an amount not to exceed \$309,842.00; and

**WHEREAS**, Change Order No. 1/Final represents a 5% increase to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

**WHEREAS**, a final field inspection was held by the Department of Public Works and recommend acceptance of the project; and

**WHEREAS**, the current contract amount is \$309,842.00 and the increased contract amount will be \$324,046.71; and

**WHEREAS**, the Department of Public Works recommends final payment in the amount of \$324,046.71 to Hemphill Construction Company, Inc.; and

**WHEREAS**, the bonding company Federal Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

**IT IS, THEREFORE, ORDERED** that Change Order No. 1/Final to the contract of Hemphill Construction Company, Inc., is authorized, increasing the contract amount by \$14,204.71 to a final contract amount of \$324,046.71.

**IT IS FURTHER ORDERED** that the City make final payment in the amount of \$324,046.71 and release all securities held to Hemphill Construction Company, Inc., for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Emergency Repair Briarfield Road, City Project No. 18B0501.101.

Item #48  
Date: 08-28-18  
By: Miller, Lumumba

ITEM #

---

DATE:

---

BY:

**WILLIAMS, MILLER, LUMUMBA**

---

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

August 2, 2018

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR EMERGENCY SEWER REPAIR BRIARFIELD ROAD, CITY PROJECT NO. 18B0501.101. (WARD 1)</b>																																													
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Residents on Briarfield Road																																													
4.	<b>Benefits</b>	Sewer Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	This project is complete																																													
6.	<b>Location:</b> ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 1.																																													
7.	<b>Action implemented by:</b> ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	Final Cost: \$324,046.71																																													
9.	<b>Source of Funding</b> ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Fund 32 Account No. 32-522908B05011016485																																													
10.	<b>EBO participation</b>	<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	___																																							



City of Jackson  
Department of Public Works

**Council Agenda Item Memorandum**

To: Mayor, Chokwe Antar Lumumba  
From: Robert K. Miller, Director of Public Works *Robert K. Miller 8/7/18*  
Date: 8/2/2018

**Agenda Item:** Emergency Sewer Repair Briarfield Road  
**Item #:**  
**Council Meeting:** Regular Council Meeting, August 14, 2018  
**Consultant/Contractor:** Hemphill Construction Company, Inc.  
**EBO Compliance Details:**

**Design/Construction**

- ABE: 0%
- AABE: 12.41%
- HBE: 0%
- NABE: 0%
- FBE: 15.01%

**Purpose:** Sewer Infrastructure Repair  
**Cost:** Final Cost: \$324,046.71  
**Project/Contract Type:** Sewer Repair  
**Funding Source:** Fund 32 Water/Sewer Revenue Bond  
**Schedule/Time:** Completed  
**DPW Manager:** Charles Williams Jr., PE, PhD/William "Bill" Miley

**Background:**

Attached, you will find an item for the City Council Agenda requesting to ratify a contract with Hemphill Construction Company, Inc., and approve final payment for the Emergency Sewer Repair Briarfield Road.

The emergency was required due to a collapsed sewer main Briarfield Road. The work was done in accordance with the specifications. The Public Works recommends approval of final payment



**City of Jackson  
Department of Public Works**

in an amount of \$324,046.71. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

Emergency Sewer Repair Briarfield Road

- The City of Jackson maintenance crews discovered a collapsed sewer main Briarfield Road.
- The Mayor declared an emergency to authorize repair of the sewer main to minimize raw sewerage entering into the storm drainage system violating the Clean Water Act.
- The work has been completed, and inspected by the Public Works Department.
- The Public Works Department recommends final payment to Hemphill Construction Company, Inc.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC., FOR EMERGENCY SEWER REPAIR BRIARFIELD ROAD, CITY PROJECT NO. 18B0501.101 (WARD 1) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Nakesha Watkins, *Legal Counsel*

  
\_\_\_\_\_  
DATE

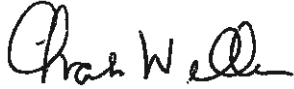
**DECLARATION OF EMERGENCY  
TO INVOKE EMERGENCY CONTRACT PROCEDURE**

**I. REQUEST**

The City of Jackson Sewer Maintenance Division of the Department of Public Works discovered a collapse on a 10" sewer main on Briarfield Road. The collapse resulted in a raw sewerage discharge on Briarfield Road and caused some backup into resident's laterals, creating a potential danger to human health. Sewer maintenance has set up a bypass pump. The bypass pump is a temporary measure. To best ensure that there is no further discharge of raw sewage into the street, storm drains, and resident's homes, a contractor should be hired as soon as possible. The estimated cost to repair this sewer line collapse is in excess of \$50,000.00. Using the normal procurement process of producing plans and specifications that are bid will result in delay incident to giving opportunity for competitive bidding that would be detrimental to the interest of the governing authority.

According, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to contract temporary sewage bypass pumping, sewer main replacement contracting and services, and any repairs necessary to restore the road to a drivable condition, pursuant to Section 31-7-13 (k) if the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from Bill Miley, Utilities Manager. I have also obtained the review and approval of the Office of the City Attorney and Administration Department as evidenced by the signatures below.



2/14/18

DATE

RECEIVED  
MAR 07 2018  
CITY OF JACKSON  
1500 MARKET STREET



**MEMORANDUM**

**TO:** Robert Miller, Director of Public Works

**FROM:** Bill Miley, Utilities Manager

**RE:** Emergency 10" Sewer Main on Briarfield Road

**DATE:** February 10, 2018

A handwritten signature in black ink, appearing to read "Chokwe A. Lumumba".

The City of Jackson Sewer Maintenance Crews recently discovered a collapse on the 10" sewer main on Briarfield Road. The collapse resulted in raw sewage discharge on Briarfield Road and caused some back up into resident laterals. Sewer Maintenance has set up a bypass pump. The bypass pump is a temporary measure that requires emergency work to prevent further discharge of raw sewage into the street and storm drains and residents homes.

Due to underground utilities and depth of the sewer main, City forces are not able to make the repairs and a contractor must be hired to make the repairs. It is the recommendation of the Utilities Division that an emergency should be declared pursuant to Section 31-7-1- (f) and - 13 (k) of the Mississippi Code of 1972.




II. REVIEWED AND APPROVED

  
\_\_\_\_\_  
ROBERT MILLER  
Director of Public Works


2/15/2018  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
CHARLES HATCHER  
Director of Administration

2/15/18  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SHARON D. GIPSON  
City Attorney

2/27/18  
\_\_\_\_\_  
DATE


  
\_\_\_\_\_  
ROBERT BLAINE  
Chief Administrative Officer

3/7/2018  
\_\_\_\_\_  
DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the 12-inch sewer main break constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into one or more contracts for temporary sewage bypass pumping, sewer main replacement contracting and services, and any repairs necessary to restore the road to a drivable condition pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved.

  
\_\_\_\_\_  
CHOKWE A. LUMUMBA  
Mayor

\_\_\_\_\_  
DATE

RECEIVED

MAR 07 2018

CITY OF JACKSON  
UTILITIES DIVISION

**BID TABULATION -- EMERGENCY SEWER REPAIR - Briarfield Road**


City of Jackson Project No. \_\_\_\_\_  
 Bid Date: February 28, 2018 11:00 AM

<b>Hemphill Construction Co. Inc.</b> P. O. Drawer 879 Florence, MS 39073-0879 CR#02449-MC	<b>Delta Constructors, Inc.</b> P. O. Box 9545 Jackson, MS 39289 CR#07487-MC	<b>Utility Constructors, Inc.</b> P. O. Box 13627 Jackson, MS 39236 CR#16721-MC
---	---	--

**BASE BID**

ITEM NO.	DESCRIPTION	ESTIMATED		UNIT PRICE	ITEM TOTAL	ESTIMATED		UNIT PRICE	ITEM TOTAL	ESTIMATED		UNIT PRICE	ITEM TOTAL
		Units	QUANTITY			Units	QUANTITY			Units	QUANTITY		
<b>BASE BID</b>													
1	Mobilization	LS	1	\$ 18,400.00	\$ 18,400.00	\$ 20,000.00	\$ 20,000.00	\$ 16,750.00	\$ 16,750.00				
2	Maintenance of Traffic	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,600.00	\$ 2,600.00				
3	Sewer Bypass Setup and Maintain, As Necessary	DY	30	\$ 410.00	\$ 12,300.00	\$ 700.00	\$ 21,000.00	\$ 200.00	\$ 6,000.00				
4	Sawcut Existing Pavement	LF	450	\$ 7.00	\$ 3,150.00	\$ 8.00	\$ 3,600.00	\$ 7.00	\$ 3,150.00				
5	Pavement Removal (8' Max Pay Width)	SY	400	\$ 5.00	\$ 2,000.00	\$ 12.00	\$ 4,800.00	\$ 10.00	\$ 4,000.00				
6	Excess Excavation F.M. (8' Max Pay Width)	CY	1,500	\$ 13.00	\$ 19,500.00	\$ 5.00	\$ 7,500.00	\$ 14.00	\$ 21,000.00				
7	Undercut Excavation F.M. (8' Max Pay Width)	CY	100	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00	\$ 10.00	\$ 1,000.00				
8	Select Backfill (Sand) F.M. (8' Max Pay Width)	CY	1,600	\$ 15.00	\$ 24,000.00	\$ 21.00	\$ 33,600.00	\$ 15.00	\$ 24,000.00				
9	10" PVC DR26 Sewer Main (8-10') with Sand/Gravel Bedding	LF	326	\$ 67.00	\$ 21,842.00	\$ 63.00	\$ 20,538.00	\$ 90.00	\$ 29,340.00				
10	10" PVC DR26 Sewer Main (10-12') with Sand/Gravel Bedding	LF	300	\$ 76.00	\$ 22,800.00	\$ 76.00	\$ 22,800.00	\$ 110.00	\$ 33,000.00				
11	10" PVC DR26 Sewer Main (12-14') with Sand/Gravel Bedding	LF	50	\$ 91.00	\$ 4,550.00	\$ 89.00	\$ 4,450.00	\$ 130.00	\$ 6,500.00				
12	6" PVC DR26 Sewer Service Pipe (All Depths) with Bedding	LF	200	\$ 40.00	\$ 8,000.00	\$ 45.00	\$ 9,000.00	\$ 25.00	\$ 5,000.00				
13	Tie In to Existing Service Lines (including fittings, etc.)	EA	10	\$ 1,300.00	\$ 13,000.00	\$ 1,000.00	\$ 10,000.00	\$ 600.00	\$ 6,000.00				
14	4' Dia. Manhole (8-10') with Coating	EA	1	\$ 8,400.00	\$ 8,400.00	\$ 6,000.00	\$ 6,000.00	\$ 13,000.00	\$ 13,000.00				
15	4' Dia. Manhole (10-12') with Coating	EA	1	\$ 9,200.00	\$ 9,200.00	\$ 7,000.00	\$ 7,000.00	\$ 16,000.00	\$ 16,000.00				
16	4' Dia. Manhole (12-14') with Coating	EA	1	\$ 9,900.00	\$ 9,900.00	\$ 8,000.00	\$ 8,000.00	\$ 19,000.00	\$ 19,000.00				
17	Tie In to Existing Manhole	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00	\$ 19,000.00	\$ 19,000.00				
18	Size 610 Limestone (12")	CY	400	\$ 35.00	\$ 14,000.00	\$ 65.00	\$ 26,000.00	\$ 65.00	\$ 26,000.00				
19	6" Asphalt - Black Base (Width as Directed)	TN	350	\$ 118.00	\$ 41,300.00	\$ 130.00	\$ 45,500.00	\$ 84.00	\$ 29,400.00				
20	2" Asphalt - Surface Course (Width as Directed)	TN	200	\$ 129.00	\$ 25,800.00	\$ 150.00	\$ 30,000.00	\$ 100.00	\$ 20,000.00				
21	Concrete Curb and Gutter Complete	LF	10	\$ 30.00	\$ 300.00	\$ 105.00	\$ 1,050.00	\$ 50.00	\$ 500.00				
22	6" Concrete Driveway Complete	SY	10	\$ 70.00	\$ 700.00	\$ 250.00	\$ 2,500.00	\$ 80.00	\$ 800.00				
23	Level, Re-grade, Dress-up (1039 Briarfield Road)	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 12,000.00	\$ 12,000.00	\$ 5,000.00	\$ 5,000.00				
24	Solid Sod (Centipede) 1039 Briarfield Road	SY	250	\$ 10.00	\$ 2,500.00	\$ 8.00	\$ 2,000.00	\$ 7.00	\$ 1,750.00				
25	Pump Rental Reimbursement (Estimated Time - 30 Days)	DY	30	\$ 500.00	\$ 15,000.00	\$ 500.00	\$ 15,000.00	\$ 500.00	\$ 15,000.00				
26	Contingency Allowance	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00				
<b>TOTAL BASE BID, ITEMS 1-26</b>					<b>\$ 309,842.00</b>		<b>\$ 341,838.00</b>		<b>\$ 348,790.00</b>				

I hereby certify that this is a true and correct copy of all bids received on February 28, 2018 for City of Jackson Project No. \_\_\_\_\_, Emergency Sewer Repair - Briarfield Road

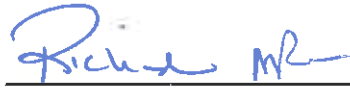
  
 James S. Stewart, P.E.  
 Vice President

**CHANGE ORDER NUMBER ONE (1) and FINAL  
EMERGENCY SEWER REPAIR – Briarfield Road  
City Project No. 18B0501-101**

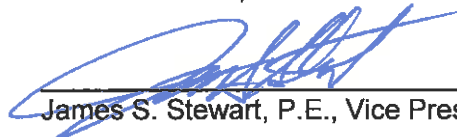
<b>DATE</b>	July 23, 2018
<b>TITLE</b>	Emergency Sewer Repair – Briarfield Road City Project No. 18B0501-101
<b>OWNER</b>	<b>City of Jackson</b>
<b>CONTRACTOR</b>	<b>Hemphill Construction Co., Inc.</b> P. O. Drawer 879 Florence, Ms 39073
<b>ORIGINAL CONTRACT PRICE</b>	<b>\$ 309,842.00</b>
<b>TOTAL <u>ADD</u> CHANGE ORDER NO. 1</b>	<b>\$ 14,204.71</b>
<b>CONTRACT PRICE INCLUDING CHANGE ORDER NUMBER 1</b>	<b>\$ 324,046.71</b>
<b>ORIGINAL CONTRACT TIME</b>	30 Calendar Days
<b>CHANGE TO CONTRACT TIME</b>	Add 30 Calendar Days
<b>DESCRIPTION OF CHANGES</b>	See Page 2
<b>JUSTIFICATION</b>	See Page 2

**APPROVALS**

Accepted By  
Hemphill Construction Co., Inc.

  
\_\_\_\_\_  
Richard A. Rula, President

Recommended By  
SOUTHERN CONSULTANTS, INC.

  
\_\_\_\_\_  
James S. Stewart, P.E., Vice President

Recommended for Approval  
CITY OF JACKSON

\_\_\_\_\_  
Dr. Charles Williams, Jr., PhD., P.E., Manager  
Engineering Division, DPW

Approved  
CITY OF JACKSON

\_\_\_\_\_  
Chokwe Antar Lumumba, Mayor

Acceptance of final payment by Contractor constitutes a complete and general release of the City from all claims and liability of whatever nature, whether then known or unknown, whether then existing or thereafter arising, and whether in contract, tort, or other basis of relief. No payment, including final payment, nor partial or entire use or occupancy of the Work, shall be construed as acceptance of effective, incomplete or nonconforming Work, and Contractor shall remain responsible and liable for full performance in strict compliance with the Contract Documents.

**CHANGE ORDER NO. ONE (1) and FINAL**

July 23, 2018

Emergency Sewer Repair - Briarfield Road

City Project No. 18B0501-101

**DESCRIPTION OF CHANGES**

**BASE BID**

ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	ITEM TOTAL	
<b>Base Bid</b>						
4	Sawcut Existing Pavement	137	LF	\$7.00	-\$959.00	DEDUCT
5	Pavement Removal (8' Max Pay Width)	26	SY	\$5.00	-\$130.00	DEDUCT
6	Excess Excavation (6' Max Pay Width)	473	CY	\$13.00	\$6,149.00	ADD
7	Undercut Excavation F.M.(6' Max Pay Width)	83	CY	\$5.00	-\$415.00	DEDUCT
8	Select Backfill (Sand) F.M.	378	CY	\$15.00	\$5,670.00	ADD
9	10" PVC DR 26 Sewer Main (8-10')	224	LF	\$67.00	-\$15,008.00	DEDUCT
10	10" PVC DR 26 Sewer Main (10-12')	162	LF	\$76.00	\$12,312.00	ADD
11	10" PVC DR 26 Sewer Main (12-14')	110	LF	\$91.00	\$10,010.00	ADD
12	6" PVC DR 26 Sewer Service Pipe	111	LF	\$40.00	-\$4,440.00	DEDUCT
18	Size 610 Limestone (12")	114.22	CY	\$35.00	-\$3,997.70	DEDUCT
19	6" Asphalt - Black Base	13.53	TN	\$118.00	-\$1,596.54	DEDUCT
20	2" Asphalt - Surface Course	19.85	TN	\$129.00	-\$2,560.65	DEDUCT
21	Concrete Curb and Gutter Complete	7	LF	\$30.00	\$210.00	DEDUCT
22	6" Concrete Driveway Complete	10	SY	\$70.00	-\$700.00	DEDUCT
24	Solid Sod	100	SY	\$10.00	\$1,000.00	ADD
25	Pump Rental Reimbursement	45	DY	\$500.00	\$22,500.00	ADD
26	Contingency Allowance	1	LS	\$25,000.00	-\$25,000.00	DEDUCT
<b>New Items</b>						
27	6" Inserta-Valve	1	EA	\$8,950.00	\$8,950.00	ADD
28	Washed Gravel Bedding Substitute	221.06	TN	\$10.00	\$2,210.60	ADD
<b>TOTAL ADD:</b>					<b>\$14,204.71</b>	

**JUSTIFICATION**

This change order rectifies final as-built quantities on the subject project. Overages for pipe, select backfill, etc. resulted from the additional point repair that was made 100'± upstream of the original EOP.

Item 27 was added to cover the cost of installing a valve on an existing 6" water line that was in conflict with the new sewer line. There were no valves in the vicinity that could be closed without putting numerous customers out of water for an extended period.

Item 25 was increased by 45 days. The original time estimate was 30 days from bid date to notice to proceed but delays beyond the contractor's control resulted in 75 total days before NTP.

Item 28 was added to substitute washed gravel bedding in lieu of the specified sand/gravel bedding. The trench was saturated from the old sewer line that was being replaced.

Contract time was adjusted to allow the patched pipe trench to settle before placement of the final asphalt overlay. The project was substantially complete on June 15, 2018 including all sewer work and the asphalt base repair.

PERIODIC ESTIMATE FOR PARTIAL PAYMENT	HCC Project # H18025	Purchase Order #
Name of Project: Emergency Sewer Repair - Briarfield Road	Periodic Estimate No. 1 Final Period 5/14/18 - 7/10/18	<u>18-B0501-101</u>
Location of Project: Jackson, MS		
Name and Address of Owner: City of Jackson, Mississippi C/O Southern Consultants, Inc. 5740 County Cork Road Jackson, MS 39206  Attn: Jim Stewart, P.E.	Name and Address of Contractor: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073	

**Schedule of Contract Change Orders**

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

Contract Change Order No. (1)	Date (2)	Description (3)	Additions to Contract Price as Shown on Change Order (4)	Deductions from Contract Price as Shown on Change Order (5)
1	7/23/18	Adjust final quantities.	\$14,204.71	
<b>Totals</b>			<b>\$14,204.71</b>	<b>\$0.00</b>

**Analysis of Adjusted Contract Amount**

(a)	Original Contract Amount	\$309,842.00
(b)	Plus: Additions Scheduled in Column 4 Above	\$14,204.71
(c)	Less: Deductions Scheduled in Column 5 Above	\$0.00
(d)	<b>Adjusted Contract Amount to Date</b>	<b>\$324,046.71</b>

**Analysis of Work Performed to Date**

(a)	Cost of Original Contract Work Performed to Date	\$312,886.11
(b)	Extra Work Performed to Date by Change Order	\$11,160.60
(c)	Total Cost of Work Performed to Date	\$324,046.71
(d)	Add: Materials Stored at Close of Period	\$0.00
(e)	Subtotal of (c) and (d)	\$324,046.71
(f)	Less: Retainage (0%)	\$0.00
(g)	Subtotal of (e) and (f)	\$324,046.71
(h)	Less: Amount of Previous Estimates	\$0.00
(i)	<b>Amount Due This Estimate</b>	<b>\$324,046.71</b>

**Certificate of Contractor**

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

HEMPHILL CONSTRUCTION COMPANY, INC.  
(Contractor)

By: Cody R. LA

Title: Project Manager

Date: 7/25/18

**Recommendation of Engineer / Owner**

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

SOUTHERN CONSULTANTS, INC.

(Engineer)

By: [Signature]

Recommended Amount: \$324,046.71

Date: 7/27/18

CITY OF JACKSON, MISSISSIPPI

(Owner)

By: \_\_\_\_\_

Recommended Amount: \_\_\_\_\_

Date: \_\_\_\_\_

Name and Location of Project:  
**Emergency Sewer Repair - Briarfield Road**  
**Jackson, MS**

Name and Address of Contractor:  
**Hemphill Construction Company, Inc.**  
**P.O. Drawer 879**  
**Florence, MS 39073**

Periodic Estimate No. 1 Final  
 Period 5/14/18 - 7/10/18

Item No.	Description of Item	Contract			Total Cost of Contract	Previous Quantity	Current Quantity	To Date Quantity	Total Cost To			Cost of	
		Quantity	Unit	Cost Per Unit					Previous Cost	Current Cost	Date	Uncompleted Work	% Comp.
1	Mobilization	1	LS	\$18,400.00	\$18,400.00	0.00	1.00	1.00	\$0.00	\$18,400.00	\$18,400.00	\$0.00	100%
2	Maintenance of Traffic	1.00	LS	\$3,000.00	\$3,000.00	0.00	1.00	1.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	100%
3	Sewer Bypass Setup and Maintain, As Necessary	30.00	DY	\$410.00	\$12,300.00	0.00	30.00	30.00	\$0.00	\$12,300.00	\$12,300.00	\$0.00	100%
4	Sawcut Existing Pavement	450.00	LF	\$7.00	\$3,150.00	0.00	313.00	313.00	\$0.00	\$2,191.00	\$2,191.00	\$959.00	70%
5	Pavement Removal (8' Max Pay Width)	400.00	SY	\$5.00	\$2,000.00	0.00	374.00	374.00	\$0.00	\$1,870.00	\$1,870.00	\$130.00	94%
6	Excess Excavation F.M. (6' Max Pay Width)	1,500.00	CY	\$13.00	\$19,500.00	0.00	1,973.00	1,973.00	\$0.00	\$25,649.00	\$25,649.00	-\$6,149.00	132%
7	Undercut Excavation F.M. (6' Max Pay Width)	100.00	CY	\$5.00	\$500.00	0.00	17.00	17.00	\$0.00	\$85.00	\$85.00	\$415.00	17%
8	Select Backfill (Sand) F.M. (6' Max Pay Width)	1,600.00	CY	\$15.00	\$24,000.00	0.00	1,978.00	1,978.00	\$0.00	\$29,670.00	\$29,670.00	-\$5,670.00	124%
9	10" PVC DR26 Sewer Main (8-10') with Sand/Gravel Bedding	326.00	LF	\$67.00	\$21,842.00	0.00	102.00	102.00	\$0.00	\$6,834.00	\$6,834.00	\$15,008.00	31%
10	10" PVC DR26 Sewer Main (10-12') with Sand/Gravel Bedding	300.00	LF	\$76.00	\$22,800.00	0.00	462.00	462.00	\$0.00	\$35,112.00	\$35,112.00	-\$12,312.00	154%
11	10" PVC DR26 Sewer Main (12-14') with Sand/Gravel Bedding	50.00	LF	\$91.00	\$4,550.00	0.00	160.00	160.00	\$0.00	\$14,560.00	\$14,560.00	-\$10,010.00	320%
12	6" PVC DR26 Sewer Service Pipe (All Depths) with Bedding	200.00	LF	\$40.00	\$8,000.00	0.00	89.00	89.00	\$0.00	\$3,560.00	\$3,560.00	\$4,440.00	45%
13	Tie In To Existing Service Lines (include fittings, etc.)	10.00	EA	\$1,300.00	\$13,000.00	0.00	10.00	10.00	\$0.00	\$13,000.00	\$13,000.00	\$0.00	100%
14	4' Dia. Manhole (8-10') with Coating	1.00	EA	\$8,400.00	\$8,400.00	0.00	1.00	1.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	100%
15	4' Dia. Manhole (10-12') with Coating	1.00	EA	\$9,200.00	\$9,200.00	0.00	1.00	1.00	\$0.00	\$9,200.00	\$9,200.00	\$0.00	100%
16	4' Dia. Manhole (12-14') with Coating	1.00	EA	\$9,900.00	\$9,900.00	0.00	1.00	1.00	\$0.00	\$9,900.00	\$9,900.00	\$0.00	100%
17	Tie In To Existing Manhole	1.00	EA	\$3,500.00	\$3,500.00	0.00	1.00	1.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	100%
18	Size 610 Limestone (12")	400.00	CY	\$35.00	\$14,000.00	0.00	285.78	285.78	\$0.00	\$10,002.30	\$10,002.30	\$3,997.70	71%
19	6" Asphalt - Black Base (Width as Directed)	350.00	TN	\$118.00	\$41,300.00	0.00	336.47	336.47	\$0.00	\$39,703.46	\$39,703.46	\$1,596.54	96%
20	2" Asphalt - Surface Course (Width as Directed)	200.00	TN	\$129.00	\$25,800.00	0.00	180.15	180.15	\$0.00	\$23,239.35	\$23,239.35	\$2,560.65	90%
21	Concrete Curb and Gutter Complete	10.00	LF	\$30.00	\$300.00	0.00	17.00	17.00	\$0.00	\$510.00	\$510.00	-\$210.00	170%
22	6" Concrete Driveway Complete	10.00	SY	\$70.00	\$700.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$700.00	0%
23	Level, Re-grade, Dress-up (1039 Briarfield Road)	1	LS	\$1,200.00	\$1,200.00	0.00	1.00	1.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	100%
24	Solid Sod (Centipede) 1039 Briarfield Road	250	SY	\$10.00	\$2,500.00	0.00	350.00	350.00	\$0.00	\$3,500.00	\$3,500.00	-\$1,000.00	140%
25	Pump Rental Reimbursement (Estimated Time - 30 Days)	30	DY	\$500.00	\$15,000.00	0.00	75.00	75.00	\$0.00	\$37,500.00	\$37,500.00	-\$22,500.00	250%
26	Contingency Allowance	1	LS	\$25,000.00	\$25,000.00	0.00	0.000	0.000	\$0.00	\$0.00	\$0.00	\$25,000.00	0%
<b>Total Original Contract</b>					<b>\$309,842.00</b>				<b>\$0.00</b>	<b>\$312,886.11</b>	<b>\$312,886.11</b>	<b>-\$3,044.11</b>	<b>100.98%</b>
<b>Change Order 1</b>													
4	Sawcut Existing Pavement	-137.00	LF	\$7.00	-\$959.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	-\$959.00	0%
5	Pavement Removal (8' Max Pay Width)	-26.00	SY	\$5.00	-\$130.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	-\$130.00	0%
6	Excess Excavation F.M. (6' Max Pay Width)	473.00	CY	\$13.00	\$6,149.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$6,149.00	0%
7	Undercut Excavation F.M. (6' Max Pay Width)	-83.00	CY	\$5.00	-\$415.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	-\$415.00	0%

8	Select Backfill (Sand) F.M. (6' Max Pay Width)	378.00	CY	\$15.00	\$5,670.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$5,670.00	0%
9	10" PVC DR26 Sewer Main (8-10') with Sand/Gravel Bedding	-224.00	LF	\$67.00	-\$15,008.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	-\$15,008.00	0%
10	10" PVC DR26 Sewer Main (10-12') with Sand/Gravel Bedding	162.00	LF	\$76.00	\$12,312.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$12,312.00	0%
11	10" PVC DR26 Sewer Main (12-14') with Sand/Gravel Bedding	110.00	LF	\$91.00	\$10,010.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$10,010.00	0%
12	6" PVC DR26 Sewer Service Pipe (All Depths) with Bedding	-111.00	LF	\$40.00	-\$4,440.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	-\$4,440.00	0%
18	Size 610 Limestone (12")	-114.22	CY	\$35.00	-\$3,997.70	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	-\$3,997.70	0%
19	6" Asphalt - Black Base (Width as Directed)	-13.53	TN	\$118.00	-\$1,596.54	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	-\$1,596.54	0%
20	2" Asphalt - Surface Course (Width as Directed)	-19.85	TN	\$129.00	-\$2,560.65	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	-\$2,560.65	0%
21	Concrete Curb and Gutter Complete	7.00	LF	\$30.00	\$210.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$210.00	0%
22	6" Concrete Driveway Complete	-10.00	SY	\$70.00	-\$700.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	-\$700.00	0%
24	Solid Sod (Centipede) 1039 Briarfield Road	100.00	SY	\$10.00	\$1,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0%
25	Pump Rental Reimbursement (Estimated Time - 30 Days)	45.00	DY	\$500.00	\$22,500.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	0%
26	Contingency Allowance	-1.00	LS	\$25,000.00	-\$25,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	-\$25,000.00	0%
27	6" Inserta-Valve	1.00	EA	\$8,950.00	\$8,950.00	0.00	1.00	1.00	\$0.00	\$8,950.00	\$8,950.00	\$0.00	100%
28	Washed Gravel Bedding Substitute	221.06	TN	\$10.00	\$2,210.60	0.00	221.06	221.06	\$0.00	\$2,210.60	\$2,210.60	\$0.00	100%
<b>Total Change Order 1</b>					<b>\$14,204.71</b>				<b>\$0.00</b>	<b>\$11,160.60</b>	<b>\$11,160.60</b>	<b>\$3,044.11</b>	<b>78.57%</b>
<b>Total Current Contract</b>					<b>\$324,046.71</b>				<b>\$0.00</b>	<b>\$324,046.71</b>	<b>\$324,046.71</b>	<b>\$0.00</b>	<b>100.00%</b>

**ORDER AUTHORIZING PAYMENT TO SOUTHERN CONSULTANTS, INC, FOR PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION TO SUPPORT CITY ENGINEERING STAFF FOR EMERGENCY SEWER REPAIR BRIARFIELD ROAD, CITY PROJECT NO. 18B0501.101. (WARD 1)**

OFFICE OF THE CITY ATTORNEY  
Quinn  
8-28-18  
nmw

**WHEREAS**, the Mississippi Department of Environmental Quality operates the State Water Pollution Control Emergency Loan Fund Program to provide assistance to communities with emergency sewer repairs and replacements in an effort to maintain the water quality of State waters; and

**WHEREAS**, the Mississippi Department of Environmental Quality emergency loan program can provide up to \$350,000 per loan; and

**WHEREAS**, the City of Jackson, MS was in need of funding for various sewer repair/replacement projects throughout the City's collection system; and

**WHEREAS**, on April 10, 2018 the City Council authorized the Mayor to execute up to three emergency SRF loans for various sewer repair/replacement projects throughout the City's collection system; and

**WHEREAS**, the Mayor authorized the use of the emergency contract procedure of Section 31-7-13 (k) of the Mississippi Code of 1972, as amended to apply for sewer emergency loans, secure contractors to perform the work, and obtain professional engineering and construction administration to help oversee projects; and

**WHEREAS**, Southern Consultants, Inc, provided the City of Jackson with field surveys, engineering design, bidding phase support, and construction administration support at a total cost of \$32,400.00 for the Emergency Sewer Repair Briarfield Road and the Department of Public Works recommends payment for these valuable services.

**IT IS, THEREFORE, ORDERED** that payment in the amount of \$32,400.00 to Southern Consultants, Inc, for professional engineering services and Construction Administration to support City engineering for the Emergency Sewer Repair Briarfield Road is authorized.

ITEM # \_\_\_\_\_ #49  
AGENDA DATE: 08-28-18

BY: WILLIAMS, MILLER, LUMUMBA



Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY  
August 8, 2011  
-NOVUS

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING PAYMENT TO SOUTHERN CONSULTANTS, INC, FOR PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION TO SUPPORT CITY ENGINEERING STAFF FOR EMERGENCY SEWER REPAIR BRIARFIELD ROAD, CITY PROJECT NO. 18B0501.101 (WARD 1)** is legally sufficient for placement in NOVUS Agenda.

*Nakesha Watkins*

**Nakesha Watkins**, *Legal Counsel*

*August 8, 2011*

**DATE**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**August 2, 2018**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																								
<b>1.</b>	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING PAYMENT TO SOUTHERN CONSULTANTS, INC, FOR PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION TO SUPPORT CITY ENGINEERING STAFF FOR EMERGENCY SEWER REPAIR BRIARFIELD ROAD, CITY PROJECT NO. 18B0501.101. (WARD 1)</b>																																								
<b>2.</b>	<b>Public Policy Initiative</b> 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																																								
<b>3.</b>	<b>Who will be affected</b>	Residents on Briarfield Road																																								
<b>4.</b>	<b>Benefits</b>	Sewer Infrastructure																																								
<b>5.</b>	<b>Schedule (beginning date)</b>	This project is complete																																								
<b>6.</b>	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 1.																																								
<b>7.</b>	<b>Action implemented by:</b> ▪ City Department ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																								
<b>8.</b>	<b>COST</b>	Final Cost: \$32,400.00																																								
<b>9.</b>	<b>Source of Funding</b> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 32 <sup>(u)</sup> Account No. 32-522908B05011016413																																								
<b>10.</b>	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE _____%</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>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE _____%</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>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE _____%</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	___																																			



City of Jackson  
Department of Public Works

**Council Agenda Item Memorandum**

To: Mayor, Chokwe Antar Lumumba

From: Robert K. Miller, Director of Public Works

*Robert K. Miller 8/7/18*

Date: 8/3/2018

**Agenda Item:** Emergency Repair Briarfield Road

**Item #:**

**Council Meeting:** Regular Council Meeting, August 14, 2018

**Consultant/Contractor:** Southern Consultants, Inc.

**EBO Compliance Details:**

**Design/Construction**

- ABE: 0%
- AABE: 1%
- HBE: 0%
- NABE: 0%
- FBE: 100%

**Purpose:** Sewer Infrastructure Repair

**Cost:** Final Cost: \$32,400.00

**Project/Contract Type:** Sewer Repair

**Funding Source:** Fund 32 Water/Sewer Revenue Bond

**Schedule/Time:** Completed

**DPW Manager:** Charles Williams Jr., PE, PhD/William "Bill" Miley

**Background:**

Attached, you will find an item for the City Council Agenda requesting payment to Southern Consultants Inc, for professional engineering and construction administration services for the Emergency Sewer Repair Briarfield Road.

The emergency was required due to a collapsed sewer main on Briarfield Road. The work was done in accordance with the specifications. The Public Works recommends approval of payment



**City of Jackson  
Department of Public Works**

in an amount of \$32,400.00. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

Emergency Repair Briarfield Road

- The City of Jackson maintenance crews discovered a collapsed sewer main between Briarfield Road.
- The Mayor declared an emergency to authorize repair of the sewer main to minimize raw sewerage entering into the storm drainage system violating the Clean Water Act.
- The work has been completed, and inspected by the Public Works Department.
- The Public Works Department recommends final payment to Southern Consultants, Inc.



# SOUTHERN CONSULTANTS, INC.

5740 County Cork Road  
 Jackson, MS 39206  
 601-957-0999 fax 601-957-9332

**Invoice No. 3126**

**Invoice To:**  
 Dr. Charles Williams, Jr., PhD, PE  
 Engr. Div. Mgr., Dept. of Public Works  
 P.O. Box 17  
 Jackson MS 39205

Date July 23, 2018  
 Job No. 18-773  
 18B0501-101  
 Final Inv

Qty	Description	Hours	Unit Price	TOTAL
	<b>EMERGENCY SEWER REPAIR - Briarfield Drive</b>			
	Work included Field Surveys, Design, Bidding Phase, and Construction Phase for pipe replacement along Briarwood and Briarwood Drive.			
	Work - 100% Complete			
	Professional Services - Lump Sum:		\$32,400.00	
	<b>TOTAL DUE AND PAYABLE THIS INVOICE</b>			<b>\$32,400.00</b>

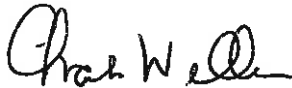
**DECLARATION OF EMERGENCY  
TO INVOKE EMERGENCY CONTRACT PROCEDURE**

**I. REQUEST**

The City of Jackson Sewer Maintenance Division of the Department of Public Works discovered a collapse on a 10" sewer main on Briarfield Road. The collapse resulted in a raw sewerage discharge on Briarfield Road and caused some backup into resident's laterals, creating a potential danger to human health. Sewer maintenance has set up a bypass pump. The bypass pump is a temporary measure. To best ensure that there is no further discharge of raw sewage into the street, storm drains, and resident's homes, a contractor should be hired as soon as possible. The estimated cost to repair this sewer line collapse is in excess of \$50,000.00. Using the normal procurement process of producing plans and specifications that are bid will result in delay incident to giving opportunity for competitive bidding that would be detrimental to the interest of the governing authority.

According, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to contract temporary sewage bypass pumping, sewer main replacement contracting and services, and any repairs necessary to restore the road to a drivable condition, pursuant to Section 31-7-13 (k) if the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from Bill Miley, Utilities Manager. I have also obtained the review and approval of the Office of the City Attorney and Administration Department as evidenced by the signatures below.



2/14/18

DATE

RECEIVED

MAR 07 2018

CITY OF JACKSON  
1111


Department of Public Works



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

Chokwe A. Lumumba, Esquire  
*Mayor of the City of Jackson*

## MEMORANDUM

**TO:** Robert Miller, Director of Public Works 

**FROM:** Bill Miley, Utilities Manager


**RE:** Emergency 10" Sewer Main on Briarfield Road

**DATE:** February 10, 2018

The City of Jackson Sewer Maintenance Crews recently discovered a collapse on the 10" sewer main on Briarfield Road. The collapse resulted in raw sewage discharge on Briarfield Road and caused some back up into resident laterals. Sewer Maintenance has set up a bypass pump. The bypass pump is a temporary measure that requires emergency work to prevent further discharge of raw sewage into the street and storm drains and residents homes.

Due to underground utilities and depth of the sewer main, City forces are not able to make the repairs and a contractor must be hired to make the repairs. It is the recommendation of the Utilities Division that an emergency should be declared pursuant to Section 31-7-1- (f) and - 13 (k) of the Mississippi Code of 1972.

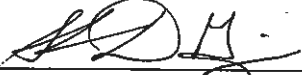
**II. REVIEWED AND APPROVED**

  
\_\_\_\_\_  
ROBERT MILLER  
Director of Public Works


2/15/2018  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
CHARLES HATCHER  
Director of Administration

2/15/18  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SHARON D. GIPSON  
City Attorney

2/27/18  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
ROBERT BLAINE  
Chief Administrative Officer

3/7/2018  
\_\_\_\_\_  
DATE

**III. DECLARATION OF EMERGENCY**

I hereby determine that the 12-inch sewer main break constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into one or more contracts for temporary sewage bypass pumping, sewer main replacement contracting and services, and any repairs necessary to restore the road to a drivable condition pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved.

  
\_\_\_\_\_  
CHOKWE A. LUMUMBA  
Mayor

\_\_\_\_\_  
DATE

RECEIVED

MAR 07 2018

CITY OF JACKSON UTILITIES DIVISION



OFFICE OF THE CITY ATTORNEY  
August 1, 2018  
nm

**ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR EMERGENCY SEWER REPAIR SENECA AVENUE TO PENNSYLVANIA AVENUE, CITY PROJECT NO. 18B0502.701. (WARD 7)**

**WHEREAS**, the Department of Public Works discovered a broken 8” sewer main between Seneca Avenue to Pennsylvania Avenue discharging raw sewerage into the City’s storm drainage system; and

**WHEREAS**, the Mayor declared an emergency, under Section 31-7-13(k) of the Mississippi Code of 1972, as amended, due to raw sewerage entering into the City’s storm drainage system violating the Clean Water Act; and

**WHEREAS**, the City of Jackson solicited bids from three contractors: Hemphill Construction Company, Utility Constructors, Inc, and Delta Constructors Inc; and

**WHEREAS**, the City of Jackson accepted the lowest and best bid from Delta Constructors, Inc., in an amount not to exceed \$317,485.50; and

**WHEREAS**, Change Order No. 1/Final represents a 2% decrease to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

**WHEREAS**, a final field inspection was held by the Department of Public Works and recommend acceptance of the project; and

**WHEREAS**, the current contract amount is \$317,485.50 and the decreased contract amount will be \$311,475.50; and

**WHEREAS**, the Department of Public Works recommends final payment in the amount of \$311,475.50 to Delta Constructors, Inc.; and

**WHEREAS**, the bonding company Ohio Casualty Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

**IT IS, THEREFORE, ORDERED** that Change Order No. 1/Final to the contract of Delta Constructors, Inc., is authorized, decreasing the contract amount by \$6,010.00 to a final contract amount of \$311,475.50.

**IT IS FURTHER ORDERED** that the City make final payment in the amount of \$311,475.00 and release all securities held to Delta Constructors, Inc., for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Emergency Repair Seneca Avenue to Pennsylvania Avenue, City Project No. 18B0502.701.

Item #50  
Date: 08-28-18  
By: Miller, Lumumba

**ITEM #**

---

**DATE:**

---

**BY:**

**WILLIAMS, MILLER, LUMUMBA**

## CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 2, 2018

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR EMERGENCY SEWER REPAIR SENECA AVENUE TO PENNSYLVANIA AVENUE, CITY PROJECT NO. 18B0502.701. (WARD 7)																																													
2.	<b>Public Policy Initiative</b> <ol style="list-style-type: none"> <li>1. Youth &amp; Education</li> <li>2. Crime Prevention</li> <li>3. Changes in City Government</li> <li>4. Neighborhood Enhancement</li> <li>5. Economic Development</li> <li>6. Infrastructure and Transportation</li> <li>7. Quality of Life</li> </ol>	This item addresses Items 5, 6, and 7																																													
3.	<b>Who will be affected</b>	Residents on Seneca Avenue & Pennsylvania Avenue																																													
4.	<b>Benefits</b>	Sewer Infrastructure																																													
5.	<b>Schedule (beginning date)</b>	This project is complete																																													
6.	<b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE (yes or no) (area)</li> <li>▪ Project limits if applicable</li> </ul>	This project is located in Ward 7.																																													
7.	<b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department <input checked="" type="checkbox"/></li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	Final Cost: \$311,475.50 (a)																																													
9.	<b>Source of Funding</b> <ul style="list-style-type: none"> <li>▪ General Fund <input type="checkbox"/></li> <li>▪ Grant <input type="checkbox"/></li> <li>▪ Bond <input type="checkbox"/></li> <li>▪ Other <input checked="" type="checkbox"/></li> </ul>	Fund 32 Account No. 32-522908B05027016485																																													
10.	<b>EBO participation</b>	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">no</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">_____</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	_____																																							



City of Jackson  
Department of Public Works

**Council Agenda Item Memorandum**

To: Mayor, Chokwe Antar Lumumba  
From: Robert K. Miller, Director of Public Works  
Date: 8/2/2018

*Robert K. Miller 8/7/18*

**Agenda Item:** Emergency Repair Seneca Avenue to Pennsylvania Avenue  
**Item #:**  
**Council Meeting:** Regular Council Meeting, August 14, 2018  
**Consultant/Contractor:** Delta Constructors, Inc.  
**EBO Compliance Details:**

**Design/Construction**

- ABE: 0%
- AABE: 12.41%
- HBE: 0%
- NABE: 0%
- FBE: 4.89%

**Purpose:** Sewer Infrastructure Repair  
**Cost:** Final Cost: \$311,475.50  
**Project/Contract Type:** Sewer Repair  
**Funding Source:** Fund 32 Water/Sewer Revenue Bond  
**Schedule/Time:** Completed  
**DPW Manager:** Charles Williams Jr., PE, PhD/William "Bill" Miley

**Background:**

Attached, you will find an item for the City Council Agenda requesting to ratify a contract with Delta Constructors, Inc., and approve final payment for the Emergency Sewer Repair Seneca Avenue to Pennsylvania Avenue.

The emergency was required due to a collapsed sewer main between Seneca Avenue and Pennsylvania Avenue. The work was done in accordance with the specifications. The Public Works recommends approval of final payment in an amount of \$311,475.50. If you have any



**City of Jackson  
Department of Public Works**

questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

Emergency Repair Seneca Avenue to Pennsylvania Avenue

- The City of Jackson maintenance crews discovered a collapsed sewer main between Seneca Avenue and Pennsylvania Avenue.
- The Mayor declared an emergency to authorize repair of the sewer main to minimize raw sewerage entering into the storm drainage system violating the Clean Water Act.
- The work has been completed, and inspected by the Public Works Department.
- The Public Works Department recommends final payment to Delta Constructors, Inc.

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC., AND AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR EMERGENCY SEWER REPAIR SENECA AVENUE TO PENNSYLVANIA AVENUE, CITY PROJECT NO 18B0502.701 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

*Nakesha Watkins*

**Nakesha Watkins, Legal Counsel**

*Aug 3, 2018*

**DATE**

OFFICE OF THE CITY ATTORNEY  
*Aug 3, 2018*

# MEMORANDUM

Department of Public Works  
(601) 960-2090



**TO:** Robert K. Miller, Director  
Department of Public Works

A handwritten signature in black ink, appearing to read "Robert K. Miller".

**FROM:** Charles E. Williams Jr., P.E., PhD, Engineering Manager *ew 3/29/18*  
William Miley, Utilities Manager  
Department of Public Works

**CC:** Erica, Thomas, Public Works Fiscal Officer

**DATE:** March 26, 2018

**RE:** Collapsed Sewer Main: Pennsylvania Avenue & St. Ann Street.

---

The City of Jackson Department of Public Works is in need of repairing two collapsed sewer mains on Pennsylvania Avenue and St. Ann Street that are discharging raw sewer into nearby creeks and streams. The City has placed a temporary sewer pump to contain the raw sewer, but the noise from the pump is creating a nuisance for residents living nearby. The City has engaged MDEQ regarding emergency loan funding through their State Revolving Loan Program. The City will have this on the council agenda for approval April 10th. The City is also working with Southern Consultants to prepare technical specifications to assist with getting quotes.

The City does not have the personnel or equipment to adequately address the necessary repairs to ensure welfare and safety of the Public. Because of the imminent threat to public health and safety, I recommend that the City enter into a replacement contract as provided for in Section 31-7-13(k) of the Mississippi Code Annotated of 1972.

**DECLARATION OF EMERGENCY  
TO INVOKE EMERGENCY REPAIR CONTRACT PROCEDURE**

**I. REQUEST**

The City of Jackson Department of Public Works is in need of repairing two collapsed sewer mains on Pennsylvania Avenue and St. Ann Street that are discharging raw sewer into nearby creeks and streams. The City has placed a temporary sewer pump to contain the raw sewer, but the noise from the pump is creating a nuisance for residents living nearby. The City has engaged MDEQ regarding emergency loan funding through their State Revolving Loan Program. The City will have this on the council agenda for approval April 10th. The City is also working with Southern Consultants to prepare technical specifications to assist with getting quotes.

The urgency to repair the damaged sewer main is critical to staying within compliance with local and federal agencies who govern the Clean Water Act. The City of Jackson has limited maintenance crews to handle all to the repairs required to stabilize the City's infrastructure systems.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to enter into a contract with local contractor to repair the collapsed sewer mains, and damaged roadway pavement in accordance to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and to execute and accept such other documents and instruments as necessary to accomplish said repairs.

I have provided a memo as background information to assist in your determination that an emergency exists. I have also obtained the review and approval of the Legal Department and Administration Department, as evidenced by the signatures below.



Robert K. Miller  
Director of Public Works

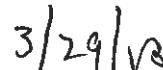


DATE

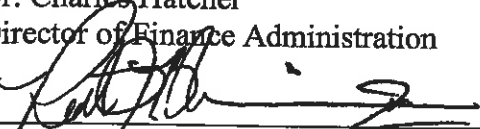
**II. REVIEWED AND APPROVED**



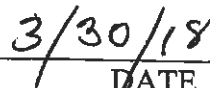
Dr. Charles Hatcher  
Director of Finance Administration



DATE




Dr. Robert Blaine  
Chief Administrative Officer



DATE



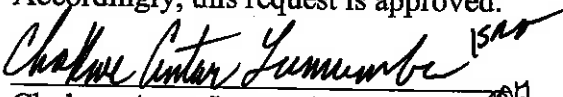
  
Sharon D. Gipson  
City Attorney

4/3/18  
DATE

**III. DECLARATION OF EMERGENCY**

I hereby determine that the collapsed sewer mains on Pennsylvania Avenue and St. Ann Street, as a critical sewer infrastructure repair. This, in my judgment, constitutes an emergency as that term is defined under Section of 31-7-1, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into a contract to repair the collapsed sewer main and damaged pavement in pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and execute and accept such other documents and instruments as necessary to accomplish said repair.

Accordingly, this request is approved.

  
Chokwe Antar Lumumba  
Mayor

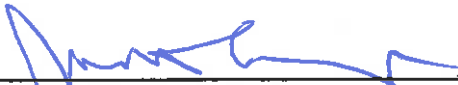
4/4/2018  
DATE

**CHANGE ORDER NUMBER ONE (1) and FINAL  
EMERGENCY SEWER REPAIR – Seneca to Pennsylvania  
City Project No. 18B0502-701**

<b>DATE</b>	June 8, 2018
<b>TITLE</b>	Emergency Sewer Repair – Seneca to Pennsylvania City Project No. 18B0502-701
<b>OWNER</b>	<b>City of Jackson</b>
<b>CONTRACTOR</b>	<b>Delta Constructors, Inc.</b> P. O. Box 9545 Jackson, Ms 39286
<b>ORIGINAL CONTRACT PRICE</b>	<b>\$ 317,485.50</b>
<b>TOTAL <u>DEDUCT</u> CHANGE ORDER NO. 1</b>	<b>\$ 6,010.00</b>
<b>CONTRACT PRICE INCLUDING CHANGE ORDER NUMBER 1</b>	<b>\$ 311,475.50</b>
<b>ORIGINAL CONTRACT TIME</b>	30 Calendar Days
<b>CHANGE TO CONTRACT TIME</b>	None
<b>DESCRIPTION OF CHANGES</b>	See Page 2
<b>JUSTIFICATION</b>	See Page 2

**APPROVALS**

Accepted By  
Delta Constructors, Inc.

  
\_\_\_\_\_  
Joe H. Campbell, President

Recommended By  
SOUTHERN CONSULTANTS, INC.

  
\_\_\_\_\_  
James S. Stewart, P.E., Vice President

Recommended for Approval  
CITY OF JACKSON

\_\_\_\_\_  
Dr. Charles Williams, Jr., PhD., P.E., Manager  
Engineering Division, DPW

Approved  
CITY OF JACKSON

\_\_\_\_\_  
Chokwe Antar Lumumba, Mayor

Acceptance of final payment by Contractor constitutes a complete and general release of the City from all claims and liability of whatever nature, whether then known or unknown, whether then existing or thereafter arising, and whether in contract, tort, or other basis of relief. No payment, including final payment, nor partial or entire use or occupancy of the Work, shall be construed as acceptance of effective, incomplete or nonconforming Work, and Contractor shall remain responsible and liable for full performance in strict compliance with the Contract Documents.

**CHANGE ORDER NO. ONE (1) and FINAL**

June 8, 2018

Emergency Sewer Repair - Seneca to Penn.

City Project No. 18B0502-701

**DESCRIPTION OF CHANGES**

**BASE BID**

ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	ITEM TOTAL	
<b>Base Bid</b>						
2	Clean/CCTV 8" Sewer Main	72	LF	\$20.00	-\$1,440.00	DEDUCT
4	Sawcut Existing Asphalt or Concrete	75	LF	\$15.00	\$1,125.00	ADD
5	Curb and Gutter Removal	20	LF	\$60.00	-\$1,200.00	DEDUCT
6	Asphalt or Concrete Pavement Removal	2	SY	\$50.00	-\$100.00	DEDUCT
7	Excess Excavation	10	CY	\$10.00	-\$100.00	DEDUCT
8	Undercut Excavation F.M.	10	CY	\$10.00	-\$100.00	DEDUCT
9	Select Backfill F.M.	10	CY	\$40.00	-\$400.00	DEDUCT
10	Point Repair, 8" PVC SDR 26	1	LS	\$12,000.00	-\$12,000.00	DEDUCT
13	Tie In to Existing Service Lines	1	EA	\$5,000.00	\$5,000.00	ADD
14	4" and/or 6" SDR35 Service Pipe	10	LF	\$40.00	-\$400.00	DEDUCT
15	Size 610 Limestone	4	CY	\$75.00	\$300.00	ADD
16	6" Asphalt - Black Base	3	TN	\$190.00	-\$570.00	DEDUCT
17	2" Asphalt - Surface Course	1	TN	\$190.00	-\$190.00	DEDUCT
18	Concrete Curb and Gutter Complete	25	LF	\$90.00	-\$2,250.00	DEDUCT
19	6" Concrete Driveway w/Wire Mesh	1	SY	\$185.00	-\$185.00	DEDUCT
21	Solid Sod	50	SY	\$6.00	\$300.00	ADD
23	Bypass Pump/Piping	4	DY	\$1,450.00	-\$5,800.00	DEDUCT
<b>New Item</b>						
24	Removal of Obstructions - 8" Sewer Main	3	EA	4000.00	\$12,000.00	ADD
<b>TOTAL DEDUCT:</b>					<b>-\$6,010.00</b>	

**JUSTIFICATION**

This change order rectifies final as-built quantities on the subject project.

Item 24 was added to cover the cost of excavating and removing three obstructions in the existing line that could not be removed by cleaning equipment. Item 10 was deleted as no complete point repair was necessary.

**BID TABULATION -- EMERGENCY SEWER REPAIR - Seneca to Pennsylvania**

WPE-C280028-02

City of Jackson Project No. \_\_\_\_\_  
 Bid Date: April 20, 2018 11:00 AM

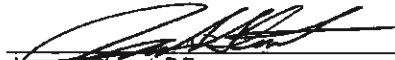
<b>Delta Constructors, Inc.</b> P. O. Box 9545 Jackson, MS 39289 CR#07487-MC	<b>Utility Constructors, Inc.</b> P. O. Box 13627 Jackson, MS 39236 CR#16721-MC	<b>Hemphill Construction Co. Inc.</b> P. O. 879 Florence, MS 39073-0879 CR#02449-MC
---	--	--

**BASE BID**

ITEM NO.	DESCRIPTION	ESTIMATED		UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
		Units	QUANTITY						
<b>BASE BID</b>									
1	Mobilization	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 10,200.00	\$ 10,200.00	\$ 5,500.00	\$ 5,500.00
2	Clean/CCTV 8" Sewer Main	LF	432	\$ 20.00	\$ 8,640.00	\$ 65.00	\$ 28,080.00	\$ 4.00	\$ 1,728.00
3	Installation of Cable or 1/2" PVC Pipe	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00
4	Sawcut Existing Asphalt or Concrete	LF	75	\$ 15.00	\$ 1,125.00	\$ 6.00	\$ 450.00	\$ 20.00	\$ 1,500.00
5	Curb and Gutter Removal	LF	20	\$ 60.00	\$ 1,200.00	\$ 12.00	\$ 240.00	\$ 100.00	\$ 2,000.00
6	Asphalt Pavement or Concrete Driveway Removal	SY	50	\$ 50.00	\$ 2,500.00	\$ 25.00	\$ 1,250.00	\$ 100.00	\$ 5,000.00
7	Excess Excavation F.M. (8' Max Pay Width)	CY	100	\$ 10.00	\$ 1,000.00	\$ 15.00	\$ 1,500.00	\$ 30.00	\$ 3,000.00
8	Undercut Excavation F.M. (8' Max Pay Width)	CY	10	\$ 10.00	\$ 100.00	\$ 15.00	\$ 150.00	\$ 30.00	\$ 300.00
9	Select Backfill (Sand) F.M. (8' Max Pay Width)	CY	100	\$ 40.00	\$ 4,000.00	\$ 14.00	\$ 1,400.00	\$ 55.00	\$ 5,500.00
10	Point Repair, 8" PVC SDR 26 (Any Depth) (<20' length)	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 7,500.00	\$ 7,500.00	\$ 25,000.00	\$ 25,000.00
11	Mobilization for Pipe Bursting	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 10,200.00	\$ 10,200.00	\$ 10,000.00	\$ 10,000.00
12	Pipe Bursting Existing 8" Pipe with 8" HDPE DR 17	LF	432	\$ 395.00	\$ 170,640.00	\$ 430.00	\$ 185,760.00	\$ 436.00	\$ 188,352.00
13	Tie In to Existing Service Lines	EA	3	\$ 5,000.00	\$ 15,000.00	\$ 2,900.00	\$ 8,700.00	\$ 4,000.00	\$ 12,000.00
14	4" and/or 6" SDR 35 Service Pipe	LF	100	\$ 40.00	\$ 4,000.00	\$ 60.00	\$ 6,000.00	\$ 90.00	\$ 9,000.00
15	Size 610 Limestone (12")	CY	20	\$ 75.00	\$ 1,500.00	\$ 110.00	\$ 2,200.00	\$ 90.00	\$ 1,800.00
16	6" Asphalt - Black Base (Width as Directed)	TN	35	\$ 190.00	\$ 6,650.00	\$ 180.00	\$ 6,300.00	\$ 250.00	\$ 8,750.00
17	2" Asphalt - Surface Course (Width as Directed)	TN	15	\$ 190.00	\$ 2,850.00	\$ 250.00	\$ 3,750.00	\$ 300.00	\$ 4,500.00
18	Concrete Curb and Gutter Complete	LF	25	\$ 90.00	\$ 2,250.00	\$ 45.00	\$ 1,125.00	\$ 100.00	\$ 2,500.00
19	6" Concrete Driveway w/ Wire Mesh	SY	40	\$ 185.00	\$ 7,400.00	\$ 90.00	\$ 3,600.00	\$ 160.00	\$ 6,400.00
20	Remove/Replace Wood Privacy Fencing	LF	30	\$ 50.00	\$ 1,500.00	\$ 55.00	\$ 1,650.00	\$ 40.00	\$ 1,200.00
21	Solid Sod (Centipede or Bermuda)	SY	100	\$ 6.00	\$ 600.00	\$ 8.00	\$ 800.00	\$ 10.00	\$ 1,000.00
22	Pump Rental Reimbursement (Jan 1 to May 15, 2018)	LS	1	\$ 13,030.50	\$ 13,030.50	\$ 13,030.50	\$ 13,030.50	\$ 13,030.50	\$ 13,030.50
23	Bypass Pumps/Piping During Construction	DY	30	\$ 1,450.00	\$ 43,500.00	\$ 1,510.00	\$ 45,300.00	\$ 1,600.00	\$ 48,000.00
<b>TOTAL BASE BID, ITEMS 1-23</b>					<b>\$ 317,485.50</b>		<b>\$ 341,685.50</b>		<b>\$ 357,560.50</b>

Note: Math Error on Hemphill Bid Item No. 19

I hereby certify that this is a true and correct copy of all bids received on April 20, 2018 for City of Jackson Project No. \_\_\_\_\_, Emergency Sewer Repair - Seneca to Pennsylvania

  
 James S. Stewart, P.E.  
 Vice President

Southern Consultants, Inc. 04/20/18

BOND NUMBER 601133817

**CONSENT OF SURETY  
TO FINAL PAYMENT**

**Conforms with the American Institute of  
Architects, AIA Document G707**

OWNER   
ARCHITECT   
CONTRACTOR   
SURETY   
OTHER

TO OWNER:  
*(Name and address)* City of Jackson  
219 S. President St.  
Jackson, MS 39205

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT: Emergency Sewer Repair  
*(Name and address)* Seneca to Pennsylvania  
WPE-C280028-02

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
*(insert name and address of Surety)*

The Ohio Casualty Insurance Company  
62 Maple Ave.  
Keene, NH

. SURETY,

on bond of  
*(insert name and address of Contractor)*

Delta Constructors, Inc.  
P.O. Box 9545  
Jackson, MS 39286

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any  
of its obligations to  
*(insert name and address of Owner)*

City of Jackson  
219 S. President Street  
Jackson, MS 39205

. OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **6-6-2018**  
*(insert in writing the month followed by the numeric date and year.)*

The Ohio Casualty Insurance Company  
*(Surety)*

  
*(Signature of authorized representative)*

Attest:

Lisa Tew  
Lisa Tew

Robert D. Perrett - Attorney-In-Fact

*(Printed name and title)*

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7546592

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company      West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Patricia B. Moore, Paula R. Renfrow, Robert D. Perrett

all of the city of Brandon, state of MS each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 16th day of November, 2016



The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA      ss  
COUNTY OF MONTGOMERY

On this 16th day of November, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS** – Section 12. Power of Attorney Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6 day of June, 2016



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.


RE: CITY OF JACKSON

EMERGENCY SEWER REPAIR - SENECA TO PENNSYLVANIA

**AFFIDAVIT**

I certify that all bills for labor, services, materials and subcontractors have been paid and there are no suits pending in connection with the work done or labor and materials furnished under the above contract; and that we have received full payment for all contract work performed.

DELTA CONSTRUCTORS, INC.

By:   
Joe H. Campbell  
Title: President  
Date: 6-7-18

Subscribed and sworn to before me this the 7<sup>th</sup> day of June, 20 18



Notary Public



OFFICE OF THE CITY ATTORNEY  
August 8, 2018  
nmw

**ORDER ACCEPTING THE BID OF JEFCOAT CONSTRUCTION, LLC FOR CONSTRUCTION SERVICES FOR THE FLOWERS PARK PLAYGROUND IMPROVEMENT PROJECT, PROJECT NUMBER 16B7001.601 AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY (WARD 6).**

**WHEREAS**, the Flowers Park Playground Improvement Project advertised for bids on May 31, and June 7, 2018; and

**WHEREAS**, two (2) bids were received in response to the City's advertisement for bids and opened on June 26, 2018; and

**WHEREAS**, the bid received from Jefcoat Construction, LLC, in the amount of \$54,990.00, was the lowest bid received and met specifications; and

**WHEREAS**, the Department of Public Works recommends that the City accept the bid of Jefcoat Construction, LLC, as the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Jefcoat Construction, LLC, opened June 26, 2018; being the lowest and best bid for Flowers Park Playground Improvement Project, at and for the total amount of \$54,990.00, be accepted.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute and the City Clerk attest a contract with Jefcoat Construction, LLC, in accordance with the City's Advertisement For Bidders, said bid, and the specifications on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

**ITEM #** #51 \_\_\_\_\_  
**DATE:** 08-28-18 \_\_\_\_\_  
**BY:** MILLER, WILLIAMS, EWING, LUMUMBA



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

August 10, 2018

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	To provide impact an ADA compliant playground equipment and impact absorbing surfacing at Flowers Park.																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses items four and seven.																																													
3.	<b>Who will be affected</b>	The users of Flowers Park playground.																																													
4.	<b>Benefits</b>	The new play structure will be an attraction to families in the neighborhood. The new play structure will provide challenging and imaginative play opportunities for all ages and abilities. The impact absorbing playground surfacing will reduce maintenance and provide greater safety.																																													
5.	<b>Schedule (beginning date)</b>	This project will begin as soon as contracts are signed.																																													
6.	<b>Location:</b> ■ <b>WARD</b>  ■ <b>CITYWIDE (yes or no) (area)</b>  ■ <b>Project limits if applicable</b>	This project is located in Ward 6.																																													
7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input checked="" type="checkbox"/>  ■ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Parks and Recreation Department and the Engineering Division.																																													
8.	<b>COST</b>	\$54,990.00 (2)																																													
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input checked="" type="checkbox"/> ■ <b>Grant</b> <input checked="" type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input type="checkbox"/>	085-947.10-6B7001.601-6485 \$49,394.00 005-504.10-6485 \$5,596.00 Total \$54,990.00																																													
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

**MEMORANDUM**

**TO:** Chokwe A. Lumumba, Mayor

**FROM:** Robert K. Miller, Director  
Public Works Department

*Robert K. Miller 8/7/18*

**DATE:** August 10, 2018

**RE: AGENDA ITEM FOR THE CITY COUNCIL MEETING**

Attached, you will find an item for the City Council Agenda requesting acceptance of the bid of Jefcoat Construction, LLC, in the amount of \$54,990.00 for Flowers Park Playground Improvement Project.

City staff has reviewed the bid and has determined that it is acceptable, being that it is within proposed estimates and budgeted amount.

The Flowers Park Playground Improvement Project will provide an ADA compliant playground and impact absorbing surfacing at Flowers Park. This project is being funded through Community Development Block Grant (CDBG) Funds.

It is the recommendation of this office that this contract be awarded. If you have any questions, or require additional information, please do not hesitate to contact this office at 960-1823.

/ge

cc: Vanessa Henderson, Deputy Director, Development Assistance Division  
Charles Richardson, Development Assistance Division

**Council Agenda Item Memorandum**

**To:** Chokwe Antar Lumumba, Mayor

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

**Date:** August 10, 2018

**Agenda Item:**

**Item #:**

**Council Meeting:**

**Consultant/Contractor:** Jefcoat Construction, LLC

**EBO Compliance Details:** CDBG Funded, must meet federal requirements

**Purpose:** To provide an ADA compliant playground and impact absorbing surfacing at Flowers Park located at 1960 Flowers Drive, Jackson, Mississippi 39204 (Ward 6).

**Cost:** Bid - \$54,990.00

**Project/Contract Type:** Construction

**Funding Source:** 085-947.10-6B7001.601-6485

**Schedule/Time:** This project is begin as soon as contracts are signed.

**DPW Manager:** Charles Williams, Jr., P.E., Ph.D.

**Background:** The project was funded through the Development Assistance Division with CDBG Funds.

**Talking Points:**

- The park has not seen improvements since the addition of the walking trail by Hinds County in 2012. This new play structure will be an attraction to families in the neighborhood.
- The new play structure will provide challenging and imaginative play opportunities for all ages and abilities.
- The impact absorbing playground surfacing will reduce maintenance and provide greater safety.
- This project will help reduce yearly maintenance and expense at this park.

Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER ACCEPTING THE BID OF JEFCOAT CONSTRUCTION, LLC FOR CONSTRUCTION SERVICES FOR THE FLOWERS PARK PLAYGROUND IMPROVEMENT PROJECT, PROJECT NUMBER 16B7001.601 AND AUTHORIZING THE MAYOR RO EXECUTE A CONTRACT WITH SAID COMPANY (WARD 6)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Nakesha Watkins, Legal Counsel**

  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY  
August 22, 2018  
Mm

**ORDER AUTHORIZING MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH MIDDLE SOUTH COMPUTER FOR A CONTEX SD 36 MFP REPO SCANNER TO BE USED BY THE ENGINEERING DIVISION WITHIN THE DEPARTMENT OF PUBLIC WORKS.**

**WHEREAS**, the Engineering Division of the Department of Public Works is in need of a scanner for reproducing and storing project files; and

**WHEREAS**, Middle South Computer provided the Engineering Division with a quote of \$125.00 per month for a Contex SD 36 MFP Repo Scanner; and

**WHEREAS**, Middle South Computer offers these services through state contract pricing; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities accept the quote of Middle South Computer for a 48-month rental of a Contex SD 36 MFP Repo Scanner with auxiliary equipment at a cost of \$125.00 per month.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute the necessary documents with Middle South Computer providing for the 48-month rental of a Contex 36 MFP Repo Scanner with auxiliary equipment at a cost of \$125.00 per month including a maintenance agreement for all parts and labor for the 48 month rental term.

**IT IS FURTHER ORDERED** that payment for said rental is made from the general fund.

ITEM#: \_\_\_\_\_  
AGENDA DATE: \_\_\_\_\_  
BY: WILLIAMS, MILLER, LUMUMBA.

#52  
08-28-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

August 10, 2018

**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>						
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH MIDDLE SOUTH COMPUTER FOR A CONTEX SD 36 MFP REPO SCANNER TO BE USED BY THE ENGINEERING DIVISION WITHIN THE DEPARTMENT OF PUBLIC WORKS.</b>						
2.	<b>Public Policy Initiative</b> 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 allows the Engineering Division to produce the various types of documents required for this office to perform its intended functions.						
3.	<b>Who will be affected</b>	Engineering Division						
4.	<b>Benefits</b>	Improved quality of documents and productivity						
5.	<b>Schedule (beginning date)</b>	Upon expiration of current copier contract						
6.	<b>Location:</b> ■ <b>WARD</b>  ■ <b>CITYWIDE (yes or no) (area)</b>  ■ <b>Project limits if applicable</b>	Hood Building						
7.	<b>Action implemented by:</b> ■ <b>City Department</b> <input type="checkbox"/> ■ <b>Consultant</b> <input type="checkbox"/>	Engineering Division Department of Public Works						
8.	<b>COST</b>	\$125.00 per month over a 48 month rental period						
9.	<b>Source of Funding</b> ■ <b>General Fund</b> <input type="checkbox"/> ■ <b>Grant</b> <input type="checkbox"/> ■ <b>Bond</b> <input type="checkbox"/> ■ <b>Other</b> <input type="checkbox"/>	Acct #001-450106514 (a)						
10.	<b>EBO participation</b>	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*

**DATE:** August 10, 2018  
**TO:** Chokwe Antar Lumumba., Mayor  
**FROM:** Robert K Miller, Director of Public Works  
**RE:** Engineering Division Scanner

A handwritten signature in blue ink, appearing to read "Robert K. Miller".

Middle South Computer a local company located in Jackson, Mississippi is a supplier of the large multifunction scanners and provides this pricing through state contract pricing as an authorized dealer. The City will enter into an agreement with Middle South Computer for monthly use.

The requested multifunction scanner monthly lease price is \$125.00/month which includes maintenance.

It is the recommendation of the Department of Public Works that this agreement is approved. If any additional information is required, please do not hesitate to contact me 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 MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH MIDDLE SOUTH COMPUTER FOR A CONTEX SD 36 MFP REPO SCANNER TO BE USED BY THE ENGINEERING DIVISION WITHIN THE DEPARTMENT OF PUBLIC WORKS is legally sufficient for placement in NOVUS Agenda.

*Nakesha Watkins*

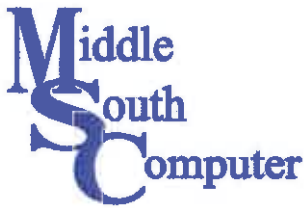
**Nakesha Watkins**, *Legal Counsel*

*August 22, 2018*

**DATE**

OFFICE OF THE CITY ATTORNEY  
*August 22, 2018*





## Middle South Computer

252 MarketRidge Drive

Ridgeland, MS 39157

Voice 601/956-6416

Fax 601/956-8598

Cell 601.573-1857

[Charles@Msouthcomp.com](mailto:Charles@Msouthcomp.com)

August 9, 2018

RE: Letter of Understand for rental of Scanner System

Ms. Annie Ruth Windham  
City of Jackson  
Public Works, Water & Engineer  
200 S. President Street, 4<sup>th</sup> Floor  
Jackson, MS 39201

Charles D. Craft d/b/a Middle South Computer will rent or lease the City of Jackson a Contex SD 36 MFP Repo Scanner system for up to 4 years at a cost of \$125 per month payable to Middle South Computer. Product is outlined on Sales Order 18630, also attached on this email.

The unit and all software will remain the property of Middle South Computer.

You may return the unit with no penalty anytime during the 4year term. Only the current and/or accrued rental will be due at that time. With 30days notice Middle South Computer may terminate the rental at any time.

Rent will be billed at the end of each month for the prior months rental. If you would prefer you may pre-pay quarterly.

Installation and removal will be included in the base rental payment. Should the payment become over 60 days past due the unit will be removed by our staff, and current and accrued rental will be due at that time.

After initial setup and instruction, Instruction and assistance will be provided during the term of the rental via phone.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles D. Craft".

Charles D. Craft

## Quote

Middle South Computer  
252 Marketridge Drive  
Ridgeland, MS 39157-6021  
6019566416



Quote Number: 0018630

Quote Date: 8/9/2018

Salesperson: CDC

Customer Number: JACKSON

**Sold To:**

City of Jackson  
Public Works, Water & Engineer  
200 S. President St. 4th Floor  
JACKSON, MS 39201

**Ship To:**

City of Jackson  
Public Works, Water & Engineer  
200 S. President St. 4th Floor  
JACKSON, MS 39201

**Confirm To:**

Phone: 601-960-1651

Customer P.O.	Ship VIA	F.O.B.			Terms	Email		
Contex Scanner Bundle					Due upon Receipt	awindham@city.jackson.ms.us		
Item Number	Whse:	Ordered	Shipped	Back Order	Retail Price	Discount %	Your Price	Amount
5300A001B21	000	1	0	0			3,995.00	3,995.00
Contex SD36 MFP Repo Scanner B		Warranty 110	1 YR PARTS/1 LAI					
F4L14UT#ABA	000	1	0	0			799.98	799.98
EliteDesk 800 G1 Mini i5-4570		Warranty 333	3 YR PARTS/3 LAI					
2898A119	000	1	0	0	2,020.00	6.19 %	1,895.00	1,895.00
4yr SD Warranty Factory		Warranty 333	3 YR PARTS/3 LAI		Savings	125.00		

This quote valid for 30 days  
From 8/9/2018  
Micro EPL Number 3760  
Fed EIN 64-0612697  
Dunns No. 00-820-3861

Charles D. Craft

Net Order:	6,689.98
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Quote Total:</b>	<b>6,689.98</b>

Data for the SD36 36inch Scanner by Contex:

5300A001B21

Contex SD36 MFP Repo Scanner Bundle

Scan to Network or Local File

1.5in / Second

600 dpi

17in Touch Screen included

PC platform in Stand. See below for PC.

- Exceptional productivity, scanning up to 336 D-size color documents per hour (324 A1/hour)
- See what you scan with face-up scanning
- Supports PDF, JPG, TIF file formats
- Nextimage Repro software – powerful sharing, archiving, and copying in one application
- Supports all major printer brands such as HP Connection via local Network

Next Image MFP Software included:

OS Win 10 Pro 64 bit

File Multi-Page PDF, TIF.

PDF, TIF, JPG, PDF/A, DWF, CALS, BMP, JPEG-2000, JP2, JPX, TIF-G3, TIF-G4. Others



PC Controller

F4L14UT#ABA

EliteDesk 800 G1 Mini i5-4570

4GB memory

500GB Hybrid solid state hard drive

Win10 Pro 64bit

three independent display support standard

integrated wireless

**ORDER AUTHORIZING THE MAYOR TO AMEND AN ENGINEERING SERVICES AGREEMENT WITH CROWN ENGINEERING, PLLC, INC. FOR THE GROVE PARK DRAINAGE IMPROVEMENTS PHASE II, CITY PROJECT NUMBER 15B5007.401. (WARD 4)**

OFFICE OF THE CITY ATTORNEY  
August 22, 2018  
JLM

**WHEREAS** the City of Jackson Public Works Engineering Division desires to have Construction Administration services for the Grove Park Drainage Improvements Phase II Project; and

**WHEREAS** the City Council approved an Engineering Services contract September 26, 2017 in an amount not to exceed \$27,500.00; and

**WHEREAS**, Crown Engineering, PLLC., a local Multi-Discipline Civil Engineering firm located in Jackson, Mississippi submitted a proposal for Construction Administration Services at a cost not to exceed \$30,000.00; and

**WHEREAS**, the Public Works Engineering Division recommends the City of Jackson enter into an amended Engineering Services Agreement with Crown Engineering, PLLC, for Construction Administration Services in an amount not to exceed \$30,000.00 for the Grove Park Drainage Improvements Phase II, City Project Number 15B5007.401.

**IT IS THEREFORE ORDERED** that the Mayor is authorized to execute all related documents pertaining to an engineering services agreement with Crown Engineering, PLLC, for an amount not to exceed \$57,500.00 for the Grove Park Drainage Improvements Phase II, City Project Number 15B5007.401.

ITEM #           #53            
DATE:           08-28-18            
BY: WILLIAMS, MILLER, LUMUMBA

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**August 20, 2018**

<b>P O I N T S</b>		<b>C O M M E N T S</b>			
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO AMEND AN ENGINEERING SERVICES AGREEMENT WITH CROWN ENGINEERING, PLLC, INC. FOR THE GROVE PARK DRAINAGE IMPROVEMENTS PHASE II, CITY PROJECT NUMBER 15B5007.401. (WARD 4)</b>			
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Grove Park			
4.	<b>Benefits</b>	Drainage & Flooding Improvements			
5.	<b>Schedule (beginning date)</b>	When contracts are executed.			
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located in Ward 4.			
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.			
8.	<b>COST</b>	Engineering Design	\$27,500.00		
		Construction Administration	\$30,000.00		
		Total:	\$57,500.00		
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	Fund 173 Account No. 173-451355B50074016413			
10.	<b>EBO participation</b>	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: Mayor, Chokwe Antar Lumumba

From: Robert K, Miller, Director

Date: August 20, 2018

**Agenda Item:** Engineering Services Agreement with Crown Engineering for the Grove Park Drainage Improvements Phase II

**Item #:**

**Council Meeting:** Regular Council Meeting, August 28, 2018

**Consultant/Contractor:** Crown Engineering

**EBO Compliance Details:**

- ABE: 0%
- AABE: 100%
- HBE: 0%
- NABE: 0%
- FBE: 0%

**Purpose:** Drainage Improvements

**Cost:** \$30,000.00

**Project/Contract Type:** Drainage Improvements Design Services

**Funding Source:** Municipal Sales Tax

**Schedule/Time:** November 2018

**DPW Manager:** Charles Williams Jr., PE, PhD

**Background:**

Attached, you will find an item for the City Council Agenda to authorize the Mayor to enter into an amended agreement with Crown Engineering, PLLC, for the Grove Park Drainage Improvements Phase II.

The City of Jackson received assistance from the Natural Resources Conservation Service (NRCS) to help stabilize a section of Town Creek Tributary No. 4 within Grove Park. The section stabilized was done to improve water flow and stabilize the section by the ball fields to improve the Grove Park grounds. The Engineering Division has recognized that additional work is needed to help improve water flow and erosion on Town Creek Tributary No. 4 within Grove Park near Parkway



**City of Jackson  
Department of Public Works**

Avenue and Overbrook Drive. The additional design work will provide relief to those residents on Overbrook affected by erosion and flooding.

Crown Engineering a local Jackson engineering firm has provided a proposal for Construction Administration in an amount not to exceed.

It is the recommendation of this office that the Mayor is authorized to execute an amended engineering service agreement with Crown Engineering in an amount of not exceeding \$30,000.00 for Construction Administration services. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

**Talking Points:**

Grove Park Drainage Improvements Phase II

- The City has received several complaints from residents on Overbrook Drive on the north side of Grove Park.
- The City of Jackson Department of Public Works was given Federal Funds from the NRCS to assist with erosion and flooding within the Grove Park.
- The City would like to extend that work toward Parkway Avenue to help the residents on Overbrook Drive.
- The City of Jackson is in need of construction administration services.
- Crown Engineering submitted a proposal to provide the requested services at a price not to exceed \$30,000.00.

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 AMEND AN ENGINEERING SERVICES AGREEMENT WITH CROWN ENGINEERING, PLLC, INC. FOR THE GROVE PARK DRAINAGE IMPROVEMENT PHASE II, CITY PROJECT NUMBER 15B5007.401. (WARD 4) is legally sufficient for placement in NOVUS Agenda.

*Nakesha Watkins*

Nakesha Watkins, Legal Counsel

*August 22, 2018*

DATE

OFFICE OF THE CITY ATTORNEY  
*August 22, 2018*



REGULAR MEETING OF THE CITY COUNCIL  
TUESDAY, SEPTEMBER 26, 2017 6:00 P.M.

1184

**WHEREAS**, Crown Engineering, PLLC, has submitted a proposal based on their Statement of Qualifications to provide the City of Jackson Public Works Engineering Division Design Engineering services at a cost not to exceed \$27,500.00 for the Grove Park Drainage Improvements Phase II; and

**WHEREAS**, the Public Works Engineering Division recommends the City of Jackson enter into an Engineering Services Agreement with Crown Engineering, PLLC, in the amount of \$27,500.00 for the Grove Park Drainage Improvements Phase II, City Project Number 15B5007.401.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute all related documents pertaining to an engineering services agreement with Crown Engineering, PLLC, for an amount not to exceed \$27,500.00 for the Grove Park Drainage Improvements Phase II, City Project Number 15B5007.401.

**Council Member Stamps** moved adoption; **Council Member Stokes** seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stamps, Stokes and Tillman.

Nays- None.

Absent- None.

\*\*\*\*\*

**ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT OF FORDICE CONSTRUCTION COMPANY FOR THE NRCS EWP DRAINAGE IMPROVEMENTS, CITY PROJECT NUMBER 16B5002.901.**

**WHEREAS**, on March 3, 2017, the City of Jackson accepted Fordice Construction Company's bid of \$525,300.00 for the NRCS EWP Drainage Improvements, City Project No.16B5002.901; and

**WHEREAS**, the contract work involved drainage improvements to three sites located at Nimitz Street, Pleasant Avenue, and Grove Park within the City of Jackson corporate limits; and

**WHEREAS**, Change Order No. 1/Final represents a 2.0% decrease to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

**WHEREAS**, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

**WHEREAS**, the current contract amount is \$525,300.00 and the decreased contract amount will be \$517,532.96; and

**WHEREAS**, the Department of Public Works recommends final payment in the amount of \$89,733.61 to Fordice Construction Company; and

**WHEREAS**, the bonding company Fidelity and Deposit Company of Maryland Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract.

**IT IS, THEREFORE, ORDERED** that Change Order No. 1/Final to the contract of Fordice Construction Company, decreasing the contract amount by \$7,767.04 to a final contract amount of \$517,532.96 is authorized.

**AGREEMENT FOR ENGINEERING SERVICES**  
**BY AND BETWEEN**  
**THE CITY OF JACKSON, MISSISSIPPI**  
**AND**  
**CROWN ENGINEERING PLLC**  
**FOR**

**Grove Park Drainage Improvements (Phase II)**  
**(City Project Number 15B5007.401)**

THIS AGREEMENT is made on the 5<sup>th</sup> day of October, 2017, by and between the **CITY OF JACKSON, MISSISSIPPI**, a Mississippi municipal corporation (hereinafter called the "OWNER"), and **CROWN ENGINEERING, PLLC**, having its principal place of business at 5269 Keele Street Suite C, Jackson, Mississippi 39206 (hereinafter called the "ENGINEER").

WHEREAS, the OWNER has decided to retain professional engineering services for Drainage Improvements on a section of Town Creek Tributary No. 4 at Grove Park; and

WHEREAS, the ENGINEER is willing to render such professional engineering services in accordance with Exhibit B for the consideration and upon the terms hereinafter stated;

NOW, THEREFORE, in consideration of these promises and of the mutual covenants herein set forth, the parties hereto agree as follows:

**SECTION 1 - FACILITIES TO BE CONSTRUCTED**

A. The work to be performed under this Agreement consists of providing professional engineering services for the design of drainage improvements and related facilities as requested by the City.

The following exhibits are attached to and made a part of this Agreement:

- (1) Exhibit A: "Scope of Work" (Page A-1).
- (2) Exhibit B: "Scope of Engineering Services" (Page B-1).
- (3) Exhibit C: "Compensation for Professional Services" (Pages C-1 through C-2).
- (4) Exhibit D: "Schedule of Work" (Page D-1).

## **SECTION 2 - BASIC ENGINEERING AND TECHNICAL SERVICES**

- A. The ENGINEER shall provide professional engineering design phase services for **GROVE PARK DRAINAGE IMPROVEMENTS (PHASE II)**. These services shall include customary civil and other necessary services required for the completion of the improvements.
- B. By executing this Agreement, the OWNER authorizes the ENGINEER to proceed with the design phase services for the improvements listed in Exhibit A in accordance with the Scope of Services described in Exhibit B. The OWNER shall compensate the ENGINEER for these services in accordance with the provisions of Exhibit C of this Agreement. The ENGINEER agrees to perform the work in accordance with the time schedule in Exhibit D.

## **SECTION 3 - ADDITIONAL SERVICES BY ENGINEER**

- A. The OWNER may require the ENGINEER, by specific written authorization, to provide or have performed by qualified persons or firms, additional services which are not listed in Exhibit B. The costs for these additional services shall be borne by the OWNER as separate elements of cost in accordance with the terms presented in Exhibit C, "Compensation for Professional Services".

## **SECTION 4 - SERVICES TO BE PROVIDED BY THE OWNER**

The OWNER, at no cost to the ENGINEER, agrees to furnish the following:

- A. Provide criteria and information as to the OWNER's design requirements for the work to be performed under this Agreement including design objectives and constraints, space, capacity and performance requirements, flexibility and any budgetary limitations; and furnish copies of design and construction standards which the OWNER will require to be included in the design drawings and specifications.
- B. Assist the ENGINEER by placing at his disposal available information pertinent to the work including previous reports and other data relative to design or construction of the work.
- C. Furnish to the ENGINEER, as required for performance of the ENGINEER's services, the results of laboratory tests, inspections, exploration studies, or other special data not covered in Exhibit B, "Scope of Design Phase Services".
- D. Arrange for access to and make provisions for the ENGINEER to enter upon public and private property as required for the ENGINEER to perform the services included under this Agreement.
- E. Examine studies, reports, sketches, design drawings, specifications, proposals and other documents presented by the ENGINEER and render in writing decisions pertaining thereto, within a reasonable time; so as not to delay the services of the ENGINEER included under this Agreement.

- F. Acquire property for both permanent right-of-way and temporary construction easements based on requirements as determined by the ENGINEER and approved by the OWNER.
- G. Designate in writing a person to act as the OWNER's representative with respect to the services to be rendered under this Agreement.
- H. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of developments that affect the scope or timing of the ENGINEER's services.

#### **SECTION 5 - TIME SCHEDULE**

- A. The provisions of Section 5 of this Agreement and the various rates of compensation for the ENGINEER's services provided for elsewhere in this Agreement have been agreed to in anticipation of the orderly and continuous progress of the work through completion of the construction phase as outlined in Exhibit D, "Schedule of Work".
- B. If the OWNER requests, in writing, modifications or changes in the scope of the work, or if the initiation of work and/or contract completion times are changed from those listed in Exhibit D through no fault or negligence of the ENGINEER, the ENGINEER's period of service and his compensation will be subject to renegotiation (either up or down depending on the changes) as mutually agreed upon.
- C. If the ENGINEER fails to perform the work with such diligence as will insure completion within the time specified in Exhibit D, this Agreement may be terminated by the OWNER in accordance with Section 7.

#### **SECTION 6 - INSURANCE**

In carrying out the work herein proposed, the ENGINEER will maintain public liability and contractor's protection liability, as a minimum, the following insurance coverage:

- A. ENGINEER will, at its expense, carry liability insurance with maximum limits of \$1,000,000 for bodily injury and \$1,000,000/\$1,000,000 for property damage, and automobile liability insurance coverage in the statutorily required amount, and Workman's Compensation Insurance coverage in the statutorily required amount.
- B. ENGINEER shall comply, at its expense, with all applicable provisions of the Workman's Compensation, unemployment compensation, sickness and disability and social security laws, and all other local, state and federal laws or regulations relating to employment.
- C. Engineer will, at its expense, also carry professional liability Insurance.
- D. ENGINEER shall provide copies of such policies before commencement of work, but this action will not relieve the ENGINEER of his independent obligation to obtain such insurance.

## **SECTION 7 - PAYMENT FOR SERVICES**

- A. **Methods of Payment for Services and Expenses of ENGINEER.** The OWNER shall pay the ENGINEER for services rendered under this Agreement in accordance with the provisions of Exhibit C, "Compensation for Professional Services".
- B. **Notice to Proceed.** The Engineer and the Owner agree that the work covered by this project shall consist of four phases. Upon the completion of a phase, the Engineer shall provide the Owner written notice of the completion and shall await receipt of a written notice to proceed prior to commencing work on the next phase.
- C. **Termination.** This Agreement may be terminated in whole or in part at any time at the discretion of the OWNER by giving the ENGINEER written notice by registered or certified mail at least ten (10) days in advance of the termination date. In the event the Agreement is terminated, the ENGINEER shall be compensated for approved costs incurred to the date of termination. The OWNER shall have no exposure or liability to the ENGINEER beyond the date of termination. All work completed by the ENGINEER as of the date of termination will be delivered to the OWNER within ten (10) working days after termination.

## **SECTION 8 - PERSONNEL AND FACILITIES**

The ENGINEER warrants that he now has or will secure at his own expense, all personnel, equipment and other materials and supplies required to perform the services under this Agreement within the required completion time set forth in Section 5 above. Such personnel shall not be employees of nor have contractual relationship with the OWNER. All personnel assigned to the work shall be fully qualified. The ENGINEER shall provide to the OWNER resumes of all key personnel assigned to the work to be performed under this Agreement.

All subcontractors and personnel to be utilized by the ENGINEER in the performance of the work under this Agreement shall be subject to written approval by the OWNER.

## **SECTION 9 – AUTHORIZED REPRESENTATIVES**

- A. **Charles Williams, Jr., P.E., PhD** is the authorized representative of the OWNER.
- B. **Calvin Dean, P.E.,** is authorized to receive direction from the OWNER and to act on behalf of the ENGINEER for this Project.

## **SECTION 10 - ACCOUNTING SYSTEMS**

The ENGINEER shall maintain an accounting system which accounts for costs in accordance with generally accepted accounting principles. The OWNER reserves the right to audit the ENGINEER's accounts which relate to services provided under this Agreement.

## **SECTION 11 - CHANGES TO AGREEMENT**

This Agreement contains all the terms, conditions and obligations between the parties and may only be changed, modified or expanded in scope of services or otherwise by formal written amendment, approved by the governing authorities and duly executed by both parties.

## **SECTION 12 - FEDERAL GRANTS**

In the event any federal grants or funding may become available, the ENGINEER agrees to comply with such regulations or restrictions as may be required by the terms of such federal funding.

## **SECTION 13 - CONSTRUCTION COST AND OPINIONS OF COST**

Since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's method of determining prices, or over competitive bidding or market conditions, its opinion of probable construction cost provided for herein is to be made on the basis of its experience and qualifications and represent the best judgment as an experienced and qualified professional engineer. His opinion of construction cost does not guarantee that proposals, bids or actual project or construction costs will not vary from opinions of probable construction cost prepared by it.

## **SECTION 14—CONFLICTS OF INTEREST AND CONFIDENTIAL INFORMATION**

14.1 ENGINEER acknowledges that he and his employees will comply with the most recently adopted edition of the Standards of Professional Conduct of the American Society of Civil Engineers. In addition to adhering to the Standards of Professional Conduct, ENGINEER agrees to the following terms in the conduct of its business relationship with OWNER:

- 1) ENGINEER shall not undertake to provide engineering services to a client other than OWNER if the relationship with the other client will be directly adverse to the interests of OWNER, unless ENGINEER first consults with and receives the written authorization of OWNER.
- 2) ENGINEER shall not share or otherwise make use of any information relating to the engineering services provided to OWNER or any information obtained through its relationship with OWNER without the first obtaining the authorization of OWNER. It is the intention of the OWNER that this obligation is ongoing and continues in effect following completion of the project.

14.2 In the event that ENGINEER fails in any of its obligations under Section 14.1, OWNER may take one or more of the following actions to protect its interests:

- 1) Suspend the performance of the agreement until ENGINEER provides assurances that it intends to adhere to the said Standards of Professional Conduct;
  - 2) Terminate this Agreement upon giving three days written notice of ENGINEER'S failure to adhere to the terms of Section 14.1;
  - 3) Debar ENGINEER from future work for OWNER for a period of not less than 6 months. ENGINEER shall not circumvent debarment by performing such future work as a subconsultant for another ENGINEER.
  - 4) Pursue any other remedy available from a court of law or equity, including, but not limited to, injunctive relief or monetary damages.
- 14.3 ENGINEER shall include in every subcontract identical language to this Section 14 and ENGINEER shall be responsible enforcing the terms of this Section against any of its subcontractors. Any violation of this Section by a subcontractor shall subject ENGINEER to the remedies available to OWNER for ENGINEER's failure to adhere to the requirements of this Section.

#### **SECTION 15 – THE EQUAL BUSINESS OPPORTUNITY (“EBO”) CLAUSE**

- A. The ENGINEER agrees to make good faith efforts to meet the goals of this agreement by making available opportunities for MBEs (AABEs, HBEs, and ABEs) and FBEs for utilization in the work set forth within this Agreement, and shall take the following actions as part of its good faith efforts:
1. Notification to MBEs and FBEs that the ENGINEER has subcontracting opportunities available and maintenance of records of the MBEs and FBEs responses.
  2. Maintenance by the ENGINEER of a file of the names and addresses of each MBE and FBE contracted and action taken with respect to each such contract.
  3. Dissemination of the ENGINEER'S EBO policy externally by informing and discussing it with all management and technical assistance sources; by advertising in news and electronic media and by notifying and discussing it with all subcontractors and suppliers.
  4. Specific and continuing personal (both written and oral) recruitment efforts directed at MBE and FBE contractor organizations, MBE and FBE assistance organizations.
  5. Subdivision of the contract into economically feasible segments as practice to allow the greatest opportunity for participation by MBEs and FBEs.

6. Increasing where possible the number of aggregate purchase items so as to eliminate the requirement of front-end purchases of material for as many MBE and FBE subcontractors as possible.
7. Adoption of the Equal Business Opportunity Plan submitted with its response to the Invitation for Bids or Request for Proposals obligations under this agreement, as approved by the Equal Business Opportunity Officer.
8. Submission of monthly reports on the forms and to the extent required by the Equal Business Opportunity Officer, to be due on the 10th day of each month following the award of the work set forth in this agreement.

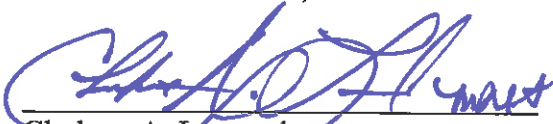
B. The ENGINEER further agrees that its breach of the EBO provisions contained herein shall subject it to any or all of the following penalties:

1. Withholding from the violating ENGINEER ten percent (10%) of all future payments for the current eligible project until it is determined that the ENGINEER is in compliance;
2. Withholding from the violating ENGINEER all future payments for the current eligible project until it is determined that the ENGINEER is in compliance;
3. Rejection of all future bids or offers for any eligible project with the City of Jackson or any of its departments or divisions until such time as the ENGINEER demonstrates that there has been established and there shall be carried out of all the EBO provisions contained herein;
4. The submission of a recommendation to the governing authorities that the ENGINEER'S Agreement with the City of Jackson be terminated.

**SECTION 16 - ACCEPTANCE**

IN WITNESS WHEREOF, the OWNER and the ENGINEER, acting herein by their duly authorized representatives have hereunto set their hands this day and year first above written.


CITY OF JACKSON, MISSISSIPPI

  
 Chokwe A. Lumumba  
 Mayor

ATTEST:

  
 Justice Moore  
 City Clerk

CROWN ENGINEERING, PLLC

  
 Calvin Dean  
 Principal

ATTEST:

  
 Justice Moore  
 Secretary



**EXHIBIT A**

**THE CITY OF JACKSON, MISSISSIPPI**

**Grove Park Drainage Improvements (Phase II)  
(City Project Number 15B5007.401)**

**SCOPE OF WORK**

The work included in this project shall include engineering design phase services and construction management/residential inspection services for drainage improvements to **GROVE PARK DRAINAGE IMPROVEMENTS (PHASE II)**. The proposed drainage improvements at each location are listed below:

Drainage improvements for the project will involve channel improvements for approximately 650 feet along a section of Town Creek Tributary No. 4 that begins at Queensroad Avenue and runs through a portion of Grove Park. Work, in general, will consist of the clearing and grading of the existing channel bottom, side slope improvements, the installation of rock riprap and geotextile fabric and other drainage improvements as required for channel stabilization.

Impact to residences and the general public will be closely monitored to minimize inconveniences and ensure access at all times.

The Scope of Engineering Services is enumerated in Exhibit B.

## **EXHIBIT B**

### **CITY OF JACKSON, MISSISSIPPI**

#### **Grove Park Drainage Improvements (Phase II) (City Project Number 15B5007.401)**

### **SCOPE OF ENGINEERING SERVICES**

#### **1.0 DESIGN AND FINAL CONTRACT PLANS**

1.1 Prepare contract plans and documents. Tasks include:

- 1.1.1 Preparing plan-profile sheets and other construction drawings, platting pertinent topography and ground survey data or, in lieu thereof, add the leading dimensions and supplementary ground survey data to photogrametric base maps. Establishing preliminary horizontal and vertical alignment of the drainage channel and indicate same on the plan/profile sheets.
- 1.1.2 Developing a general description, criteria for temporary construction easements widths (metes and bounds) and indicate temporary construction easement location(s) on plan/profile sheets. Determining apparent ownership of property and prepare plats and property descriptions for all parcels required.
- 1.1.3 Preparing final contract documents and specifications.
- 1.1.4 Preparing final quantity recap and construction cost estimates.
- 1.1.5 Submitting three (3) sets of the above final design documents to the OWNER for review and approval.
- 1.1.6 Assisting in advertising the project; respond to questions raised by potential bidders concerning the contract documents; preparing an addendum if necessary; attending the pre-bid meeting and bid letting; tabulating the bids; and making a recommendation for the lowest and best bid.

#### **1.2 STATE AND FEDERAL REGULATIONS**

All applicable state and federal regulations will apply and be incorporated into the executed contract for this project.

**EXHIBIT C**

**THE CITY OF JACKSON, MISSISSIPPI**

**Grove Park Drainage Improvements (Phase II)  
(City Project Number 15B5007.401)**

**COMPENSATION FOR PROFESSIONAL SERVICES**

**SECTION 1 - BASIS OF COMPENSATION**

- 1.1 Compensation as provided herein shall only be for services rendered in conjunction with the approved initial Project as listed in Exhibit A. The Scope for these services is specified in Exhibit B. All services not specified in Exhibit B shall be considered as Additional Services. The following conditions shall apply to services performed under this Agreement:
- 1.2 OWNER shall pay ENGINEER for Additional Services not outlined in this Agreement only when these Additional Services are authorized in writing by the OWNER, after approval by the governing authorities, and after a written amendment to the Agreement has been executed by both parties.
- 1.3 In consideration for providing all professional engineering services as set forth in Exhibit B of this Agreement, the OWNER shall reimburse the ENGINEER for all allowable and allocable costs as follows:

<b><u>Design Phase</u></b>	
Lump Sum Fee:	\$27,500.00
<b>TOTAL ENGINEERING FEE:</b>	<b>\$27,500.00</b>

- 1.4 Payment to Engineer

- 1.4.1 The ENGINEER shall submit invoices monthly by the tenth of each month for services rendered the preceding month and for eligible reimbursable expenses incurred. The amount of each invoice will be based upon the percentage of work completed.
- 1.5 The OWNER shall make payments within 45 days after receipt and approval of the ENGINEER's invoices.

## **SECTION 2 - CHANGES**

- 2.1 The ENGINEER and OWNER acknowledge that the fees contained in Paragraph 1.3 above have been negotiated and established predicated upon the projected completion dates (Exhibit D). For Additional Services, or if the scope of services are changed at the OWNER's written direction and through no fault of the ENGINEER, or in the event that performance of the services under this Agreement is delayed for reasons beyond the control of the ENGINEER, and such delay causes an increase in the ENGINEER's costs, additional satisfactory compensation may be agreed upon between the OWNER and the ENGINEER. Delays caused by failure of the ENGINEER to perform the services delineated in this Contract in accordance with the schedules set forth in Exhibit D, may result in the termination of the Contract by the OWNER.

## **SECTION 3 - PAYMENT FOR ADDITIONAL SERVICES**

- 3.1 For Additional Services as authorized in writing by the OWNER and defined in Exhibit C, and all changes in scope authorized in writing by the OWNER as described in Section 2 of this Exhibit, the OWNER shall pay the ENGINEER's costs including direct labor costs, indirect costs and reimbursable expenses plus a fixed fee. An amendment to this Agreement shall be prepared and executed which shall describe the authorized services and the revised compensation to be paid to the ENGINEER for the services to be provided under this Agreement.

## **SECTION 4 - PAYMENT TO ENGINEER'S CONSULTANTS**

- 4.1 The ENGINEER may select consultant(s) to provide special services (i.e. geotechnical; environmental, structural, surveys) during design. The consultant(s) will be subject to the approval of the OWNER. The ENGINEER shall pay all special consultant fees as part of the design cost.

**EXHIBIT D**  
**THE CITY OF JACKSON, MISSISSIPPI**

**Grove Park Drainage Improvements (Phase II)**  
**(City Project Number 15B5007.401)**

**SCHEDULE OF WORK**

**SECTION 1 - PERIOD OF SERVICE**

1.1 Following is the proposed Schedule of Work for project(s) as outlined under this agreement:

<u>Task</u>	<u>Cumulative Time (Calendar Days)</u>
Design Phase/Easement Acquisition	<u>1 – 45</u>

OFFICE OF THE CITY ATTORNEY  
W. Williams  
2-2-2016  
MLM

**ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR DESIGN ENGINEERING AND CONSTRUCTION ADMINISTRATION & INSPECTION FOR THE SAVANNA STREET WASTEWATER TREATMENT PLANT PHASE I IMPROVEMENTS. (WARD 7)**

**WHEREAS**, the Department of Public Works advertised for proposals for the Savanna Street Wastewater Treatment Plan Phase I Improvements; and

**WHEREAS**, the Department of Public Works received four proposals from interested firms on June 26, 2018; and

**WHEREAS**, Neel-Schaffer, Inc., a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted their firms proposal for Savanna Street Wastewater Treatment Phase I Improvements based on a solicitation for professional engineering services by the Department of Public Works; and

**WHEREAS**, Neel-Schaffer, Inc., submitted the best proposal to provide the City of Jackson with design engineering and construction administration & inspection for the Savanna Street Wastewater Treatment Plant Phase I at a cost not to exceed \$3,600,000.00; and

**WHEREAS**, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Neel-Schaffer, Inc., in the amount of \$3,600,000.00, for the Savanna Street Wastewater Treatment Plant Phase I Improvements.

**IT IS, THEREFORE, ORDERED** that an engineering services agreement with Neel-Schaffer, Inc., in an amount not to exceed \$3,600,000.00, for the Savanna Street Wastewater Treatment Plant Phase I Improvements is accepted.

ITEM #           #54            
DATE:           08-28-18            
BY: **WILLIAMS, MILLER, LUMUMBA**

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**  
**March 24, 2017**

<b>P O I N T S</b>		<b>C O M M E N T S</b>																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR DESIGN ENGINEERING AND CONSTRUCTION ADMINISTRATION &amp; INSPECTION FOR THE SAVANNA STREET WASTEWATER TREATMENT PLANT PHASE I IMPROVEMENTS. (WARD 7)</b>																																													
2.	<b>Public Policy Initiative</b> 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.	<b>Who will be affected</b>	Citizens of Jackson, Mississippi																																													
4.	<b>Benefits</b>	Wastewater Infrastructure Improvements																																													
5.	<b>Schedule (beginning date)</b>	When contracts are executed.																																													
6.	<b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	This project is located in Ward 7.																																													
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	<b>COST</b>	Engineering Design/Construction Administration & Inspection Cost-\$3,600,000.00																																													
9.	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input checked="" type="checkbox"/>	State Revolving Fund Loan Program (SRF)																																													
10.	<b>EBO participation</b>	<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	___																																							



City of Jackson  
Department of Public Works

**Council Agenda Item Memorandum**

To: Chokwe Antar Lumumba, Mayor  
From: Robert K. Miller, Director *Robert K Miller*  
Public Works Department  
Date: August 8, 2018

**Agenda Item:** Savanna Street Wastewater Treatment Plant Phase I Improvements  
**Item #:**  
**Council Meeting:** Regular Council Meeting, August 28, 2018  
**Consultant/Contractor:** Neel-Schaffer, Inc.  
**EBO Compliance Details:**

- ABE: 1%
- AABE: 42.5%
- HBE: 0%
- NABE: N/A
- FBE: 2.5%

**Purpose:** Wastewater Infrastructure Improvements  
**Cost:** Cost \$3,600,000.00  
**Project/Contract Type:** Design Engineering/Construction Administration & Inspection Phase Services  
**Funding Source:** SRF Loan (MDEQ)  
**Schedule/Time:** September 2018  
**DPW Manager:** Charles Williams Jr., PE, PhD  
**Background:**

Attached you will find an item for the City Council Agenda requesting authority to enter into a professional engineering service agreement with Neel-Schaffer, Inc, for the Savanna Street Wastewater Treatment Plant Phase I Improvements. The City has identified funds through the State Revolving Loan Program administered by the Mississippi Department of Environmental Quality. The City developed a facility plan to for critical infrastructure improvements at the Savanna Street Wastewater Plant. Neel-Schaffer submitted a proposal for engineering design and





**City of Jackson  
Department of Public Works**

construction administration & inspection services through an advertised request for proposals. City staff has reviewed the scope of services, and recommends Neel-Schaffer, Inc, based on their firm's qualifications to perform design engineering and construction administration & inspection services.

It is the recommendation of this office that this engineering services agreement be awarded. 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 ENTER INTO AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR DESIGN ENGINEERING AND CONSTRUCTION ADMINISTRATION & INSPECTION FOR THE SAVANNA STREET WASTEWATER TREATMENT PLANT PHASE I IMPROVEMENTS. (WARD 7) is legally sufficient for placement in NOVUS Agenda.

*Nakesha Watkins*

Nakesha Watkins, Legal Counsel

*August 22, 2018*

DATE

OFFICE OF THE CITY ATTORNEY  
August 22, 2018  
NWS

OFFICE OF THE CITY ATTORNEY  
8/22/18  
[Signature]

**ORDER AUTHORIZING THE COMPROMISE AND SETTLEMENT OF  
THE CITY OF JACKSON'S CLAIM AND THE CLAIM OF A MUNICIPAL EMPLOYEE  
PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION  
COMMISSION IN MWCC # 1806294**

**Whereas**, an employee of the City of Jackson alleged she was injured during the course and scope of employment in a motor vehicle accident on or about September 28, 2017; and

**Whereas**, the City of Jackson has qualified as a self-insurer for the provision of benefits and medicals pursuant to the Mississippi Workers Compensation Act; and

**Whereas**, the City of Jackson's provision of indemnity benefits and medical services pursuant to the Mississippi Workers Compensation Act was a total of \$3,373.60; and

**Whereas**, the employee retained an attorney to pursue a personal injury claim against a party believed to be responsible and liable for injury; and

**Whereas**, the injured employee also retained an attorney to represent her interests in a worker's compensation claim pending before the Mississippi Workers Compensation Commission in MWCC # 1806294; and

**Whereas**, the liability insurer for the third party has tendered an offer to settle the claim, and the City of Jackson is entitled to be reimbursed from the proceeds of the settlement pursuant to Section 71-3-71 of the Mississippi Code; and

**Whereas**, Section 71-3-71 of the Mississippi Code specifies the method for applying monies recovered from a third party and states that the remainder or so much thereof is necessary shall be used to discharge the legal liability of the employer and insurer; and

**Whereas**, the attorneys representing the employee confirmed with the Office of the City Attorney that their client would be willing to release and discharge the City from the obligation to pay additional Workers Compensation Benefits and Medicals if the City agrees to accept the sum of \$2,873.60 as reimbursement and settlement for benefits paid; and

**Whereas**, the Office of the City Attorney believes the best interest of the City of Jackson would be served by accepting the sum of \$2,873.60 as reimbursement and agreeing to allow the difference to be used for the purpose of immediately discharging the City's workers compensation liability; and

**Whereas**, the compromise and settlement of the claims must be approved by the Mississippi Workers' Compensation Commission pursuant to Section 71-3-71 of the Mississippi Code and will require the City of Jackson to join in the petition;

**IT IS HEREBY ORDERED** that the Mayor and/or the Office of the City Attorney shall

Item #55  
Date: 8-28-18  
By: Gipson, Lumumba

be authorized to join in a petition which provides for the compromise of its claim by accepting the sum of \$2,873.60 with the agreement that the difference it is entitled to be reimbursed will be used to discharge the Workers Compensation Liability of the City of Jackson and end the controversy pending before the Mississippi Workers' Compensation Commission # 1806294.

**IT IS HEREBY ORDERED** that the Mayor and/or Office of the City Attorney shall be authorized to execute Releases and other documents which may be required to effect the settlement and compromise of the claims consistent with the tenor of this order.

Gipson, Lumumba

---

---

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET  
2018**

**August 28,**

**DATE**

POINTS		COMMENTS	
1.	<b>Brief Description/Purpose</b>	Order authorizing compromise and settlement of claims pending before the Mississippi Workers Compensation Commission	
2.	<b>Public Policy Initiative</b> 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. Legal defense of City.	
3.	<b>Who will be affected</b>	City of Jackson Generally	
4.	<b>Benefits</b>	City is reimbursed a percentage of benefits paid for employee's work related injury and the City's liability for payment of future benefits is discharged	
5.	<b>Schedule (beginning date)</b>	Immediate	
6.	<b>Location:</b> § WARD  § CITYWIDE (yes or no) (area)  § Project limits if applicable	No specific area.	
7.	<input type="checkbox"/> <b>Action implemented by:</b> <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Office City Attorney	
8.	<b>COST</b>	None	
9.	<input type="checkbox"/> <b>Source of Funding</b> <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	Reimbursement to workers compensation fund	
10.	<b>EBO participation</b>	ABE _____% N/A <u> X </u> AABE _____% N/A <u> X </u> WBE _____% N/A <u> X </u> HBE _____% N/A <u> X </u> NABE _____% N/A <u> X </u>	WAIVER    yes ___    no ___ WAIVER    yes ___    no ___ WAIVER    yes ___    no ___ WAIVER    yes ___    no ___ WAIVER    yes ___    no ___ WAIVER    yes ___    no ___

# M E M O R A N D U M

Office of the City Attorney  
(601) 960-1799



**TO:** Chokwe A. Lumumba, Mayor  
**FROM:** Sharon D. Gipson, City Attorney  
**DATE:** August 22, 2018  
**RE:** Compromise of third party and workers compensation claims

---

An employee within the City of Jackson Police Department was injured in a motor vehicle accident during the course and scope of employment. The City provided benefits pursuant to the Mississippi Workers Compensation Act.

The employee retained counsel to pursue a claim against a third party. The Office of the City Attorney intervened on behalf of the City to protect the City's interests. The employee also retained counsel to pursue a workers' compensation claim which is pending before the Commission.



The agenda item attached authorizes the settlement and compromise of the City's claim for reimbursement and the compromise of the workers compensation claim. The City will be reimbursed a percentage of its payments and the remaining amount will be used to discharge the City's workers compensation liability if approved by the governing authorities.

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 COMPROMISE AND SETTLEMENT OF THE WORKERS' COMPENSATION CLAIM OF A CITY OF JACKSON EMPLOYEE WHICH IS PENDING BEFORE THE MISSISSIPPI WORKERS' COMPENSATION COMMISSION UNDER MWCC CASE NO. 14 09630-M-8060 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Sharon D. Gipson, *City Attorney*  
Barbara Bluntson, *Deputy City Attorney* 

8/22/18  
DATE

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, SETTING A PUBLIC HEARING TO AUTHORIZE THE FONDREN BUSINESS IMPROVEMENT DISTRICT.**

OFFICE OF THE CITY ATTORNEY  
8/28/18

**WHEREAS**, pursuant to Section 21-43-111 of the Mississippi Code of 1972, as amended (the "Code"), a petition signed by more than twenty percent (20%) of the property owners in the proposed Fondren Business Improvement District (the "District") was filed with the City Clerk of the City of Jackson, Mississippi, on July 18, 2018, asking that the process of establishing and authorizing the District begin; and

**WHEREAS**, pursuant to Section 21-43-117 of the Code, it is necessary that the Jackson City Council set a date and time for a public hearing to review the District Plan (the "Plan") and receive public comments about the process for accepting or rejecting the Plan; and

**WHEREAS**, pursuant to Section 21-43-117 of the Code, it is necessary that the City Clerk notify all property owners to be included in the District of the public hearing and the date, time, and place thereof.

**THEREFORE, BE IT RESOLVED** that a public hearing to review the proposed Plan, and receive comment about the process for accepting or rejecting the Plan, be held on September 6, 2018 at 6:00 p.m. in the City Council Chambers located in City Hall in the City of Jackson, Mississippi.

**BE IT FURTHER RESOLVED** that the City Clerk shall post notice of the public hearing, and notify all property owners in the proposed District of the date, time, and location of the subject public hearing.

Item #56  
Date: 8-28-18  
By: Lindsay



**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**

**August 20, 2018**

**DATE**

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	Pursuant to Section 21-43-111 of the Mississippi Code of 1972, as amended (the "Code"), a petition signed by more than twenty percent (20%) of the property owners in the proposed Fondren Business Improvement District (the "District") was filed with the City Clerk of the City of Jackson, Mississippi, on July 18, 2018, asking that the process of establishing and authorizing the District begin.																																													
2.	<b>Public Policy Initiative</b> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life																																														
3.	<b>Who will be affected</b>	Ward 7																																													
4.	<b>Benefits</b>																																														
5.	<b>Schedule (beginning date)</b>	Upon Approval																																													
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no)</b> (area)  ▪ <b>Project limits if applicable</b>	Ward 7																																													
<input type="checkbox"/> <input type="checkbox"/> 7.	<b>Action implemented by:</b> ▪ <b>City Department</b>  ▪ <b>Consultant</b>	City Council																																													
8.	<b>COST</b>	N/A																																													
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	<b>Source of Funding</b> ▪ <b>General Fund</b> ▪ <b>Grant</b> ▪ <b>Bond</b> ▪ <b>Other</b>	N/A																																													
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>  X  </u></td> </tr> <tr> <td>AABE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>  X  </u></td> </tr> <tr> <td>WBE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>  X  </u></td> </tr> <tr> <td>HBE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>  X  </u></td> </tr> <tr> <td>NABE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>  X  </u></td> </tr> </table>	ABE	_____%	WAIVER	yes	___	no	___	N/A	<u>  X  </u>	AABE	_____%	WAIVER	yes	___	no	___	N/A	<u>  X  </u>	WBE	_____%	WAIVER	yes	___	no	___	N/A	<u>  X  </u>	HBE	_____%	WAIVER	yes	___	no	___	N/A	<u>  X  </u>	NABE	_____%	WAIVER	yes	___	no	___	N/A	<u>  X  </u>
ABE	_____%	WAIVER	yes	___	no	___	N/A	<u>  X  </u>																																							
AABE	_____%	WAIVER	yes	___	no	___	N/A	<u>  X  </u>																																							
WBE	_____%	WAIVER	yes	___	no	___	N/A	<u>  X  </u>																																							
HBE	_____%	WAIVER	yes	___	no	___	N/A	<u>  X  </u>																																							
NABE	_____%	WAIVER	yes	___	no	___	N/A	<u>  X  </u>																																							



**TO:** Councilman Melvin Priester, Jr., President  
Councilman Ashby Foote, Councilman Kenneth I. Stokes, Councilman  
De'Keither Stamps, Councilman Charles Tillman and Councilman Aaron Banks

**FROM:** Councilwoman Virgi Lindsay, Vice-President

**DATE:** August 20, 2018

**RE:** Fondren Business Improvement District

---

Pursuant to Section 21-43-111 of the Mississippi Code of 1972, as amended (the "Code"), a petition signed by more than twenty percent (20%) of the property owners in the proposed Fondren Business Improvement District (the "District") was filed with the City Clerk of the City of Jackson, Mississippi, on July 18, 2018, asking that the process of establishing and authorizing the District begin.

Pursuant to Section 21-43-117 of the Code, it is necessary that the Jackson City Council set a date and time for a public hearing to review the District Plan (the "Plan") and receive public comments about the process for accepting or rejecting the Plan.

Pursuant to Section 21-43-117 of the Code, it is necessary that the City Clerk notify all property owners to be included in the District of the public hearing and the date, time, and place thereof.

The city is required to schedule a public hearing to review the proposed Plan, and receive comment about the process for accepting or rejecting the Plan. It will be held on September 6, 2018 at 6:00 p.m. in the City Council Chambers located in City Hall in the City of Jackson, Mississippi.

The City Clerk shall post notice of the public hearing, and notify all property owners in the proposed District of the date, time, and location of the subject public hearing.

Please call me at 601.960.1063 should you have any questions or comments.

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 OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, SETTING A PUBLIC HEARING TO AUTHORIZE THE FONDREN BUSINESS IMPROVEMENT DISTRICT** is legally sufficient for placement in NOVUS Agenda.



**Shanda Lewis, Deputy City Attorney** SL

8/21/2010

**Date**

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI,  
SUPPORTING THE REPLACEMENT OF THE NOW CLOSED STATE OF  
MISSISSIPPI METRO CENTER MALL DEPARTMENT OF PUBLIC SAFETY TO  
BE OPENED IN ANOTHER LOCATION IN THE CITY OF JACKSON**

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

WHEREAS, the City of Jackson, Mississippi's capital city, is a large, diverse municipality with a voluminous population worthy of having the now closed State of Mississippi Metro Center Mall Department of Public Safety replaced with another location in the City of Jackson; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the DPS office be reopened in another City of Jackson location; and

WHEREAS, the Jackson City Council hereby votes in favor of opening an office of the State of Mississippi Department of Public Safety in the City of Jackson to replace the closed office of the Metro Center Mall Department of Public Safety in the City of Jackson.

THEREFORE, BE IT HEREBY RESOLVED that the City Council of Jackson, Mississippi, hereby supports the replacement of the now closed State of Mississippi Metro Center Mall Department of Public Safety to be opened in another location in the City of Jackson.

SO RESOLVED, this the \_\_\_\_\_ of August, 2018.

Agenda No. 57  
Agenda Date: August 28, 2018  
By: STOKES



# Jackson City Council Public Comment Log

Meeting Regular Date 8-28-18 Time 6:00pm

Please sign-in **ONLY** if you are discussing an agenda item.  
(Please see agenda for the item number)

## AGENDA ITEMS ONLY

PLEASE PRINT CLEARLY

NAME	ADDRESS	AGENDA ITEM #
✓ 1. Patricia Williams	3427 Nashville St. JXN MS 39213	#58
✓ 2. Jim Wilkison	2904 North State St. Suite 101 - JXN MS 39216	#56
3. Roosevelt Dentry	5950 Huntview Dr JXN MS 39206	#60
✓ 4. Sirena Wilson	P.O. Box 11022 JXN MS 39283	#58
✓ 5. <del>Alene Johnson</del> <sup>Jernigan</sup>	3947 Skyline Dr	#59
✓ 6. Earnest Ward	148 Cedarwood Dr JXN MS	Consent clear Agenda 40
7.		
8.		
9.		
10.		
11.		
12.		

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote  
Ward 2 - Melvin Priester, Jr.  
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Keither Stamps  
Ward 5 - Charles Tillman  
Ward 6 - Aaron Banks  
Ward 7 - Virgi Lindsay



# Jackson City Council Public Comment Log

Meeting Regular Date 8-28-18 Time 6:00 p.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. <input checked="" type="checkbox"/> Rasul-Hijaz EL	P.O. Box 753 Jxn MS 39205	Regarding J.S.U
2. <input checked="" type="checkbox"/> Inera May-Pittman	N/A	Speak to the Mayor
3. Adofa Minka		Project Sject
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote  
Ward 2 - Melvin Priester, Jr.  
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Keither Stamps  
Ward 5 - Charles Tillman  
Ward 6 - Aaron Banks  
Ward 7 - Virgi Lindsay

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
HONORING AND COMMENDING

*DR. RUBEN GENTRY,*

AN OUTSTANDING CITIZEN, FOR FOSTERING INCREDIBLE ADVANCEMENTS IN  
THE FIELD OF EXCEPTIONAL EDUCATION

**WHEREAS**, the City Council is exuberant with pride when it honors persons whose work increases quality of life for family, friends and community; and

**WHEREAS**, *Dr. Ruben Gentry*, professor of Special Education at Jackson State University, is a native of Noxapater, Mississippi; Mr. Coy and Mrs. Beatrice McCord Gentry, very intentional parents, ensured a college degree for each of their ten children; during his study at Jackson State University, he served as Senior Class President; he received degrees at Jackson State University, Bachelor of Science; Atlanta University, Master of Arts; University of Florida, Ed. S. and Ed.D.; further studies were continued at Webster College, St. Louis, MO; Memphis State, Mississippi State, Harvard and Cornell Universities, earning credentials from nine universities across seven states; and

**WHEREAS**, throughout his forty-seven-year career, he has impacted many: Meridian Public Schools, Jackson Public Schools and Jackson State University, serving in several capacities: Assistant Professor, Chair and Associate Professor, Professor, Vice President of Academic Affairs, Associate Vice President and Visiting Coordinator of Academic Affairs, MS Institutions- Higher Learning Board Office and Associate Provost; and

**WHEREAS**, *Dr. Gentry* has been generously honored: Devoted Service for Statewide Planning for Visually Impaired Children; Published Biography in Leaders in Black America; Personalities of the South; Who's Who in American Education; Who's Who among Executives and Professionals; Volunteer Service for Jackson Public Schools; Dedicated Service, New Hope Baptist Church; Teacher of the Year Special Education Award; several Research Awards; One JSU Excellence Award; his most treasured award is the "Hats Off" to our Devoted Professor, bestowed by his students;

**WHEREAS**, his membership in numerous organizations include: American Association for Higher Education, Council for Exceptional Children, American Association of University Professors, Mississippi Association for Children with Learning Disabilities, Phi Delta Kappa and Association of Mississippi Teacher Educators; he conscientiously pursues policies and practices to better serve students and society; he is published author; and

**WHEREAS**, we celebrate with his wife, Dr. Dorothy Boyd Stokes Gentry; sons and daughters of their blended family- - Regina (Derewin, deceased), Reginald (Mica), Dr. Ressia (Eugene), Hazel and Carlos; grandchildren; brothers and sisters: Jerry Gentry, Sr., Ruth Gentry-Williams, Coy Dean Gentry, Ollie Gentry, Dr. Ruben Gentry, Dr. Roosevelt Gentry, Charles Gentry, Lenary Gentry- Ellis; family and friends; (Mrs. Bessie Frazier Gentry, wife more than 47 years, and brother, Arthur Gentry, deceased); in highest commendation and celebration of a man of great dedication, *Dr. Ruben Gentry*.

NOW, THEREFORE BE IT RESOLVED, that Councilman Kenneth I. Stokes and his Council colleagues do hereby salute and honor *Dr. Ruben Gentry*, an outstanding citizen, for fostering incredible advancements in the field of Exceptional Education.

DONE, this the 28<sup>th</sup> of August, 2018



**RESOLUTION OF CITY COUNCIL OF JACKSON, MISSISSIPPI  
HONORING AND COMMENDING  
MR. LONNIE “*LIL LONNIE*” TAYLOR (POSTHUMOUSLY),  
A YOUNG AMBASSADOR, FOR HIS MISSION TO PROPEL SOCIAL  
AWARENESS**

**WHEREAS**, the City Council, in proudest tradition, highly celebrates persons whose industrious efforts build strength in community; and

**WHEREAS**, *Mr. Lonnie “Lil Lonnie” Taylor*, born to Mr. Lonnie and Mrs. Connie Taylor, on August 23, 1995, in Jackson Mississippi, was a distinctively talented artist; Lonnie is the youngest of five children: Damasio Taylor, Camillia Taylor Terrell, Lorenzo Taylor, and Crystal Taylor Capler; his mother predeceased him; he often sought guidance from his father about business investments and life’s questions; and

**WHEREAS**, *Lonnie* was very athletic, brilliant in musicianship, and a loving person; he played football for the Jackson Steelers and track/field; and

**WHEREAS**, “*Lil Lonnie*” graduated from Callaway High School in the year of 2013, he continued his education at Jackson State University, majoring in Mass Communications; he was recognized as a Dean’s List scholar; growing up in Virden Addition, he desired to correct its social ills; he always had a passion for music from the first time his older brother introduced him to music; *Lonnie* began his career making beats for local artists; and

**WHEREAS**, *Lonnie* dreamed of a successful life and building a home for his father; he made a huge impact in the City of Jackson communities; he motivated people worldwide with his music; he fostered hope for young and old alike, that someday they, too, could attain success; he envisioned creating opportunities for the music industry, for Mississippi and his community; and

**WHEREAS**, “*Lil Lonnie*” is known for his hit song, “*Colors*,” which obtained over 9.4 million views on YouTube; he began TKWGO (“They Know What’s Going On” and released TKWGO mixtape and three albums; many well-known icons recognized his music industry talents, sharing his aspirations and the probability of gigantic success.

**WHEREAS**, we honor and celebrate with his father, Mr. Lonnie Taylor; sisters and brothers; family, friends and community, the “*inspirer, creator and builder of dreams*” for himself, family and community, *Mr. Lonnie “Lil Lonnie” Taylor*.

**NOW, THEREFORE, BE IT RESOLVED**, that Councilmen Kenneth I. Stokes and his Council colleagues do hereby celebrate and honor *Mr. Lonnie “Lil Lonnie” Taylor (posthumously)*, a young ambassador, for his mission to propel social awareness in the Jackson community, State of Mississippi, and the nation. “*May his legacy live on!*”

DONE, this the 28<sup>th</sup> day of August, 2018