



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

**July 3, 2018**

**AGENDA**

**10:00 AM**

**CALL TO ORDER BY THE PRESIDENT**

**INVOCATION**

1. **PASTOR OTIS LICHLYTER OF LIVING HOPE MINISTRIES CHURCH**

**PUBLIC HEARING**

2. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL. (WARD 7) (KUMAR, LUMUMBA)**
3. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL. (WARD 7) (KUMAR, LUMUMBA)**
4. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE. (WARD 7) (KUMAR, LUMUMBA)**
5. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE. (WARD 7) (KUMAR, LUMUMBA)**

**INTRODUCTIONS**

**PUBLIC COMMENTS**

## **CONSENT AGENDA**

6. **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."**
7. **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 #2017-1795- 2662 HILLSIDE DR- \$4,083.00. (WARD 5) (DAVIS, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JBS LAWN CARE, 1183 THOMAS LANE, JACKSON, MISSISSIPPI 39213 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 #2013-2118 - 3148 BILGRAY DRIVE- \$1,247.49. (WARD 6) (DAVIS, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LENDARY LAWN SERVICE, INC., 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 #2015-2186 -125 REDWOOD AVENUE- \$2,308.41. (WARD 4) (DAVIS, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JBS LAWN CARE, 1183 THOMAS LANE, JACKSON, MISSISSIPPI 39213 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 #2017-1941 306 MCDOWELL ROAD \$2,217.27. (WARD 6) (DAVIS, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JBS LAWN CARE, 1183 THOMAS LANE, JACKSON, MISSISSIPPI 39213 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 #2017-2095 510 MCDOWELL ROAD- \$1,466.08. (WARD 6) (DAVIS, LUMUMBA)**

12. **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 #2017-1513 1003 TERRACE AVENUE- \$1,036.80. (WARD 5) (DAVIS, LUMUMBA)**
13. **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 #2017-1472 1712-14 SHIRLEY AVENUE \$621.00. (WARD 5) (DAVIS, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., 510 GEORGE STREET SUITE 230, JACKSON, MS 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 #2015-2627 4833 NORTH STATE STREET \$1,232.04. (WARD 3) (DAVIS, LUMUMBA)**
15. **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 CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1876-2720 HILLSIDE DRIVE- \$1,708.00. (WARD 6) (DAVIS, LUMUMBA)**
16. **RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTION ADJUDICATING SAME TO BE A MENACE TO PUBLIC HEALTH SAFETY AND WELFARE ON DECEMBER 16, 2014, NOVEMBER 17,2015, AUGUST 11, 2015, OCTOBER 18, 2016, FEBRUARY 7, 2017 AND JULY 18, 2017 IN THE FOLLOWING CASES:**

**2013-2694    2015-1145    2015-2185    2016-1551    2016-2048    2017-1294**

## INTRODUCTION OF ORDINANCES

17. **AMENDMENT TO REMOVE CERTAIN LANGUAGE FROM THE JACKSON CODE OF ORDINANCES FOR THE PURPOSE OF CODIFICATION FROM THE AMENDMENT TO SECTION 127-1 OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI WHICH ESTABLISHED THE PRINCIPAL FUNCTION OF THE EQUAL BUSINESS OPPORTUNITY OFFICE FOR THE PURPOSES OF CODIFICATION.(BANKS)**
18. **ORDINANCE AMENDING SECTION 90 CODE ORDINANCES OF PARKS AND RECREATION FOR CITY OF JACKSON PARK LAND USES. (Wards 1 – 7) (HARRIS, LUMUMBA)**

## REGULAR AGENDA

19. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROVIDING FOR THE ELECTION OF COUNCIL PRESIDENT AND VICE PRESIDENT. (TILLMAN)**
20. **CLAIMS (BLAINE, LUMUMBA)**
21. **PAYROLL (BLAINE, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MIRIA SYSTEMS FOR IBM SUPPORT AND MAINTENANCE OF THE CITY OF JACKSON'S FILENET DOCUMENT MANAGEMENT SYSTEM. (BLAINE, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO RENEW MOBIL APPLICATION SUBSCRIPTION WITH CITY SOURCED, INC. (BLAINE, LUMUMBA)**
24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH COGENT COMMUNICATIONS/LITECLOUD TO INCREASE BROADBAND ACCESS FROM 10G TO 100G IN THE CITY OF JACKSON IN THREE (3) PHASES OVER 36 MONTHS. (BLAINE, LUMUMBA)**
25. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL. (WARD 7) (KUMAR, LUMUMBA)**
26. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL. (WARD 7) (KUMAR, LUMUMBA)**
27. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH**



- REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE. (WARD 7) (KUMAR, LUMUMBA)**
28. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE. (WARD 7) (KUMAR, LUMUMBA)**
  29. **ORDER AUTHORIZING THE PURCHASE OF A DODGE RAM 3500 TRUCK FROM LANDERS DODGE PURSUANT TO STATE CONTRACT #8200035591 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATLAN. (KUMAR, LUMUMBA)**
  30. **ORDER AUTHORIZING THE LEASE OF CITY OWNED PROPERTY TO PYWN LANDMARK, LLC FOR DEVELOPMENT OF A PARKING LOT. (KUMAR, LUMUMBA)**
  31. **ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2018 ONE-YEAR ACTION PLAN OF THE 2015-2019 CONSOLIDATED PLAN IN THE AMOUNT OF \$4,455,379. (ALL WARDS) (KUMAR, LUMUMBA)**
  32. **ORDER AUTHORIZING THE REPAIRS AND UPDATES TO THE DSX SYSTEM AT THE CITY OF JACKSON POLICE DEPARTMENT HEADQUARTERS BUILDING. (DAVIS, LUMUMBA)**
  33. **ORDER AUTHORIZING PAYMENT OF \$5,520.00 TO WEATHERSBY ELECTRONICS FOR INSTALLATION OF SURFACE MOUNT LED EMERGENCY LIGHTS IN JPD NEWLY PURCHASED PATROL VEHICLES. (DAVIS, LUMUMBA)**
  34. **ORDER AUTHORIZING PAYMENT OF \$6,040.00 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC. FOR INSTALLATION OF EMERGENCY LIGHTS AND SIRENS ON AN UNMARKED VEHICLE FOR THE JACKSON POLICE DEPARTMENT MAJOR INVESTIGATION NARCOTIC UNIT. (DAVIS, LUMUMBA)**
  35. **ORDER RATIFYING THE SUBMISSION OF A GRANT APPLICATION TO THE NATIONAL LEAGUE OF CITIES FOR THE CHAMPS: CITIES COMBATING HUNGER THROUGH AFTERSCHOOL & SUMMER MEALS PROGRAMS. (KIDD, LUMUMBA)**
  36. **ORDER RATIFYING THE SUBMISSION OF A GRANT APPLICATION TO THE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION –INFANT AND EARLY CHILDHOOD MENTAL HEALTH GRANT PROGRAM FOR FY 2019 IMPLMENTATION COOPERATIVE AGREEMENTS FOR EXPANSION OF THE COMPRESHENSIVE COMMUNITY MENTAL HEALTH SERVICES FOR CHILDREN AND THEIR FAMILIES PROGRAM. (KIDD, LUMUMBA)**
  37. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ROBERT BEACHAM, JR., D/B/A SMARTT TENNIS, INC. FOR MANAGEMENT OF THE TENNIS CENTER SOUTH FACILITY. (WARD 6)**

**(HARRIS, LUMUMBA)**

38. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE BOB BRADY LITTLE LEAGUE #10 D/B/A PRECIOUS TYMES FOUNDATION FOR USE OF CITY-OWNED ATHLETIC FIELDS AT FOREST HILL PARK, LOCATED AT 1344 MCCLUER ROAD. (WARD 6) (HARRIS, LUMUMBA)**
39. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT WITH THE MISSISSIPPI KARTING ASSOCIATION FOR THE SUPERVISION, OPERATION, AND USE OF A GO KART RACE TRACK LOCATED AT BUDDY BUTTS PARK. (WARD 4) (HARRIS, LUMUMBA)**
40. **ORDER ACCEPTING THE BID OF PAVECON LTD. CO. FOR CONSTRUCTION OF CITY OF JACKSON ADA IMPROVEMENTS PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(046)LPA/103924, CITY PROJECT NUMBER 31500-905 AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARDS 1, 5, &7) (MILLER, LUMUMBA)**
41. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR FAST ACT TRANSPORTATION ALTERNATIVE PROJECTS AWARDED BY THE JACKSON METROPOLITAN PLANNING ORGANIZATION. (WARD 7) (MILLER, LUMUMBA)**
42. **ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF APAC-MISSISSIPPI, INC. FOR THE 2016 ASPHALT & CONCRETE REPAIR TERM BID, CITY PROJECT NUMBER 16B4003. (ALL WARDS) (MILLER, LUMUMBA)**
43. **ORDER ACCEPTING THE BID OF DELTA CONSTRUCTORS, INC. FOR SEWER REPAIR ON HIGHWAY 80. (WARD 5) (MILLER, LUMUMBA)**
44. **ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH WEST MONROE PARTNERS, LLC TO PROVIDE TECHNICAL SUPPORT AND COMPLIANCE ASSURANCE TO THE CITY OF JACKSON FOR CERTAIN WORK BEING PERFORMED UNDER THE SIEMENS PERFORMANCE CONTRACT (CITY-WIDE). (MILLER, LUMUMBA)**
45. **RESOLUTION OF THE COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF NOT TO EXCEED SEVEN MILLION DOLLARS (\$7,000,000) AGGREGATE PRINCIPAL AMOUNT OF THE CITY OF JACKSON, MISSISSIPPI, TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2018 (THE DISTRICT PROJECT) (THE "SERIES 2018 BONDS"), FOR THE PURPOSE OF PROVIDING FINANCING FOR THE ISSUANCE AND SALE OF THE SERIES 2018 BONDS TO REIMBURSE A PORTION OR ALL OF THE COSTS OF THE PUBLIC IMPROVEMENTS AND RELATED COSTS OF ISSUANCE TO THE PROJECT WITHIN SAID CITY IN ACCORDANCE WITH THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO THE TAX INCREMENT FINANCING**

**ACT AS SET FORTH IN CHAPTER 45, TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; PRESCRIBING THE FORM AND INCIDENTS OF SERIES 2018 BONDS; PROVIDING FOR THE COLLECTION, SEGREGATION AND DISTRIBUTION OF THE TAX INCREMENT FINANCING PLAN IN AN AMOUNT SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SERIES 2018 BONDS; AND IT IS AGREED AND UNDERSTOOD THAT THE CITY MAY, IN ITS DISCRETION, INCLUDE AS SOURCES OF PAYMENT FOR THE SERIES 2018 BONDS AND PLEDGE TO THE EXTENT DEEMED NECESSARY AND APPROPRIATE ALL OR ANY PORTION OF THE TIF REVENUES WITHIN THE TIF DISTRICT, AS THE SAME SHALL BECOME DUE, THE PRINCIPAL OF AND PREMIUM, IF ANY, AND INTEREST ON SERIES 2018 BONDS; AUTHORIZING AND PROVIDING FOR THE PRIVATE PLACEMENT OF SERIES 2018 BONDS AND AUTHORIZING CERTAIN OTHER MATTERS WITH RESPECT TO THE ISSUANCE OF SERIES BONDS. (GIPSON, LUMUMBA)**

46. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS RELATED TO THE FINANCING OF THE DISTRICT AT EASTOVER BY THE CITY OF JACKSON AND THE COUNTY OF HINDS, MISSISSIPPI. (GIPSON, LUMUMBA)**
47. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR THE OPERATION AND MAINTENANCE OF THE JACKSON ZOOLOGICAL PARK. (GIPSON, LUMUMBA)**
48. **ORDER TO AMEND THE MINUTES OF THE COUNCIL'S ORDER OF SEPTEMBER 21, 2015 IN CASE NO. 3912 TO COMPLY WITH THE ORDER OF THE HINDS COUNTY CIRCUIT COURT CAUSE # 15-502 AND THE MANDATE OF THE MISSISSIPPI SUPREME COURT IN CASE #2016-CA-678. (GIPSON, LUMUMBA)**
49. **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. (GIPSON, LUMUMBA)**
50. **ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "ALVIN D. HAYNES V. THE CITY OF JACKSON, ET AL.", CIRCUIT COURT; CAUSE NO. 251-10-390CIV. (GIPSON, LUMUMBA)**
51. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING THE ISSUANCE OF BONDS FOR STREETS AND DRAINAGE USING ONE PERCENT TAX FUNDS. (STOKES)**
52. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE GREATER JACKSON ARTS COUNCIL TO FACILITATE A FUNDRAISING CAMPAIGN TO FINANCE RENOVATIONS THAT WOULD INCLUDE RENAMING THE FIRST AND SECOND FLOOR ATRIUM OF THE ARTS CENTER. (LINDSAY)**
53. **ORDER APPOINTING JAMES ANDERSON, JR. AS DEPUTY CITY CLERK/POLICY ANALYST, RANGE 31, STEP 4; FOR THE OFFICE OF THE**

**CITY CLERK, CITY OF JACKSON, MISSISSIPPI, EFFECTIVE JULY 9, 2018.  
(MOORE, TILLMAN)**

**DISCUSSION**

54. **DISCUSSION: UPDATE ON RFP FOR JACKSON ZOO (PRIESTER, TILLMAN)**
55. **DISCUSSION: INTERLOCAL AGREEMENTS (PRIESTER)**
56. **DISCUSSION: HINDS COUNTY (STOKES)**
57. **DISCUSSION: DOPE HOUSES (STOKES)**
58. **DISCUSSION: WESTCHESTER HILLS (STAMPS)**
59. **DISCUSSION: CAPITOL STREET AND GALVEZ (STAMPS)**
60. **DISCUSSION: EMPLOYEE BENEFITS CONSULTING (BANKS)**
61. **DISCUSSION: CONSENT DECREE UPDATE (LUMUMBA)**

**PRESENTATION**

62. **PRESENTATION (ALL COUNCIL MEMBERS)**

**PROCLAMATION**

**RESOLUTIONS**

63. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING COACH THOMAS BILLUPS, AN OUTSTANDING CITIZEN FOR HIS COACHING GENIUS. (STOKES)**
64. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. JAWONN "J-WONN" FITZGERALD SMITH, AN OUTSTANDING MUSICIAN AND PRECOCIOUS AMBASSADOR. (STOKES)**

**REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS**

**ANNOUNCEMENTS**

**ADJOURNMENT**

**AGENDA ITEMS IN COMMITTEE**

## **ALL ITEMS IN COMMITTEE**

### **FINANCE**

1. Order of the City Council of Jackson, Mississippi authorizing an across the board pay raises for City employees for FY 2014-2015. (Cooper-Stokes) (07/01/14)
2. Ordinance establishing responsible banking and community reinvestment practices within the City of Jackson. (Stamps) (08/12/14)
3. Order of the City Council of Jackson, Mississippi authorizing the retention of professional services to assist with the budget preparation for FY2016. (Stokes) (08/25/15)
4. Order revising unrestricted general fund reserve policy. (Stokes) (06/14/16)
5. Order of the City Council of Jackson, Mississippi authorizing the placement of two million dollars from the fund balance of the City budget to be transferred to the City of Jackson Police Department's budget. (Stokes) (11/01/16)

### **ECONOMIC DEVELOPMENT**

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

## **ALL ITEMS IN COMMITTEE**

### **EDUCATION**

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

### **LEGISLATIVE**

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

### **PLANNING**

1. Ordinance amending re-enacting a City of Jackson Curfew Ordinance, Chapter 86, Article II, of the Code of Ordinances City of Jackson, Mississippi to establish a curfew applicable to juveniles to within the City of Jackson. (Stokes) (07/26/11)
2. Ordinance of the City Council of Jackson, Mississippi renaming Amite Street (from Gallatin Street to Robinson Street) to Dr. John M. Perkins Drive. (Stokes) (08/24/10)
3. Ordinance of the City Council of Jackson, Mississippi renaming of Cleary Street (from Dalton Street to the Dead End) to Rev. Dr. Emmett C. Burns, Jr. Drive. (Stokes) (09/06/11)
4. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Medgar Evers Blvd. (from Ridgeway Street to Martin Luther King, Jr. Drive) to Reverend Curtis W. Houston Drive. (Cooper-Stokes) (07/10/12)
5. Ordinance of the City Council of Jackson, Mississippi requiring sprinkler systems in buildings housing flammable materials. (Cooper-Stokes) (09/4/112)
6. Resolution of the City Council of Jackson, Mississippi encouraging the enhanced use of cell phone towers in the City. (Cooper-Stokes) (01/14/14)

## ALL ITEMS IN COMMITTEE

7. Ordinance amending the 2008 amendment to the Capital City Smoke-Free Air Ordinance of 2003, codified as Chapter 86, Article VI, of the Code of Ordinances, City of Jackson, Mississippi. (Whitwell) (01/14/14)
8. Ordinance of the City Council of Jackson, Mississippi to rename two streets: Gun Street for Albert Barber, Jr. and Hume Street for Jason Murphy, two teenage African American males who were double homicide victims in the City of Jackson in July 2013. (Cooper-Stokes) (03/11/14)
9. Discussion Item: City Land Bank Operations (Stamps) (03/25/14)
10. Ordinance of the City Council of Jackson, Mississippi renaming Battlefield Park in honor of the late Jackson Mayor Chokwe Lumumba. (Cooper-Stokes) (08/14/14) & (11/18/14)
11. Ordinance of the City Council of Jackson, Mississippi regulating the operation of drones in the city limits and requiring the registration of drones. (Cooper-Stokes) (09/09/14)
12. Ordinance of the City Council of Jackson, Mississippi requiring no-touch temperature checks of passengers arriving at City-owned airports. (Cooper-Stokes) (10/30/14)
13. Ordinance of the City Council of Jackson, Mississippi requiring the closure of nuisance nightclubs. (Cooper-Stokes) (11/04/14)
14. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operation. (Cooper-Stokes) (11/04/14)
15. Discussion: Parking meters and parking in downtown Jackson (Priester) (02/24/15)
16. Ordinance of the City Council of Jackson, Mississippi renaming Gymnasium Drive (from Bullard Street to Dead end) to James Rice, Jr. Drive. (Stokes) (10/06/15)
17. Ordinance of the City Council of Jackson, Mississippi regulating public accommodations for restroom facilities. (Stokes) (11/03/15)
18. Ordinance of the City Council of Jackson, Mississippi renaming Flag Chapel Road (from Clinton Boulevard to Northside Drive) to President Barack Obama Drive. (Stamps) (01/12/16)
19. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond Rd. to Rev. Dr. R.L.T. Smith Drive. (Stokes) (02/09/16)
20. Ordinance of the City Council of Jackson, Mississippi regulating the annual water sampling of Municipal water for the detection of contaminants of lead or copper. (Hendrix, Stamps) (02/09/16)

## ALL ITEMS IN COMMITTEE

21. Ordinance of the City of Jackson, Mississippi amending Chapter 126 of the Jackson Municipal Code of Ordinances to modernize the regulation of vehicles for hire of the City of Jackson, Mississippi. (Priester) (03/10/16)
22. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatran Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
23. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
24. Order authorizing a one year moratorium on certain new business licenses in the City of Jackson. (Stamps) (05/03/16)
25. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)
26. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)
27. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a 726 sq. ft. LED Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)
28. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a 726 sq. ft. LED Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)
29. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow there sided/faced billboard. (Jefferson, Yarber) (09/06/16)
30. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow there sided/faced billboard. (Jefferson, Yarber) (09/06/16)
31. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operations from 12:00 a.m. to 6:00 a.m. (Stokes) (10/18/16)
32. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/01/16)



## ALL ITEMS IN COMMITTEE

33. Order rescinding the ordinance of the City Council of Jackson, Mississippi renaming Langley Avenue (from Silas Brown Street to Winter Street) to Dr. Raymond O. Baird Drive. (Stamps) (11/01/16)
34. Ordinance of the City Council of Jackson, Mississippi establishing a five dollar per room rental fee for hourly motel rentals. (Stokes) (11/15/16)
35. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (12/27/16)
36. Ordinance of the City Council of Jackson, Mississippi renaming Bailey Avenue (from Bailey Avenue Extension to Woodrow Wilson) to Tommie Hathorn Way. (Stokes) (12/27/16)
37. Ordinance of the City Council of Jackson, Mississippi to regulate security at apartments with 25 or more rental units. (Stokes) (02/21/17)
38. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
39. Ordinance amending Chapter 102 – Signs, Article II. Sign regulations, Section 102-32, Prohibited signs, of the Code of Ordinances of the City of Jackson, Mississippi to prohibit any outdoor sign that contains any message or depiction of a sexually explicit nature. (Stamps) (03/07/17)
40. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
41. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)
42. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr., Street. (Stokes) (04/18/17)
43. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)
44. Order declaring parcel 73-26 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
45. Order declaring parcel 72-56 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)

## ALL ITEMS IN COMMITTEE

46. Order declaring parcel 72-37 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
47. Order declaring parcel 73-29-1 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
48. Order declaring parcel 72-58 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
49. Order declaring parcel 72-52 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
50. Order declaring parcel 72-55 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
51. Order declaring parcel 73-22 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
52. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Capitol Street from Gallatin Street to State Street to Williams Brothers Drive. (Stokes) (08/29/17)
53. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Brame Street (from Northside Drive to the Dead End of Eubanks Creek) to Bishop Hollis Musgrove Drive. (Stokes) (08/29/17)
54. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Kimball Avenue (from Sunset Drive to Liberty Street) to Johnetta Jurden Drive. (Stokes) (08/29/17)
55. Order authorizing the Mayor to execute an agreement with BFAC.Com for the purchase and maintenance of a mobile app service and design. (Hatcher, Lumumba) (10/10/17)
56. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Livingston Road (from Five Points Medgar Evers Boulevard at Woodrow Wilson Drive to Northside Drive) to Dr. Aaron Shirley Drive. (Stokes) (11/21/17)
57. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Hamilton Street (from Mill Street to West Street) to Charles W. Tisdale Drive. (Stokes) (11/21/17)
58. Discussion: Sign Ordinance (Stokes) (12/5/17)

## **ALL ITEMS IN COMMITTEE**

59. Ordinance of the City Council of Jackson, Mississippi renaming Sunray Drive (in its entirety) to Willie Lindsey, Jr. Drive. (Stamps) (02/27/18)
60. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Carnation Street (from Pocahontas Avenue to Holmes Avenue) to Reverend Frank Wilbert James Drive. (Stokes) (02/27/18)
61. Resolution of the City Council of Jackson, Mississippi supporting the reopening of Lake Hico. (Stokes) (02/27/18)
62. Ordinance of the City Council of Jackson, Mississippi establishing and regulating the collection and use of video from JPD body cameras. (Stokes) (03/27/18)
63. Ordinance of the City Council of Jackson, Mississippi regulating the unlawful threatening, menacing, or disturbing the work of the City of Jackson employees by anyone while in the performance of their duties. (Stokes) (05/08/18)
64. Ordinance of the City Council of Jackson, Mississippi renaming Lavernet Road (from Martin Luther King, Jr. Drive to End) to Charles Evers Drive. (Stokes) (06/05/18)
65. Ordinance of the City Council of Jackson, Mississippi renaming North Street (from Mississippi Street to Amite Street) to Myrlie Evers Drive. (Stokes) (06/05/18)

## **RULES**

1. Discussion: Council Decorum (Lindsay) (03/27/18)
2. Ordinance of the City Council of Jackson, Mississippi to amend the Code of Ordinances of the Internal Audit Committee. (Banks) (04/24/18)
3. Ordinance of the City Council of Jackson, Mississippi to amend the Jackson Code of Ordinances to establish the office and function of the Internal Auditor as a separate and independent office. (Banks) (04/24/18)
4. Resolution of the City Council of Jackson executing a vote of no confidence in the company: Veolia North America. (Banks) (05/08/18)

## **GOVERNMENT OPERATIONS**

1. Discussion: Minority participation (Stokes) (06/02/15)
2. Discussion: 21<sup>st</sup> Century policing (Stamps) (06/02/15)
3. Discussion: EBO (Yarber) (06/02/15)

## ALL ITEMS IN COMMITTEE

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

OFFICE OF THE CITY ATTORNEY  
6/1/18

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL (WARD 7)**

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

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

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

**WHEREAS**, said variance application shall also demonstrate that:

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

**WHEREAS**, Mississippi Sports Medicine, the applicant herein, has requested a variance from the Sign Ordinance regulations to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall.

**IT IS THEREFORE, ORDERED** that Mississippi Sports Medicine is hereby *(approved)* a variance from the Sign Ordinance regulations to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and the applicant **(has)** met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

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


05/23/18  
DATE

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description/Purpose</b>	To exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall								
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	N/A								
3.	<b>Who will be affected</b>	N/A								
4.	<b>Benefits</b>	N/A								
5.	<b>Schedule (beginning date)</b>	N/A								
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1325 E. Fortification St. (WARD 7)								
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division								
8.	<b>COST</b>	N/A								
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	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>



**MEMORANDUM**

**TO:** Mayor Chokwe Antar Lumumba

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

**DATE:** May 23, 2018

**RE:** Sign Variance

---

Mississippi Sports Medicine, located at 1325 E. Fortification, is requesting a variance to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall.



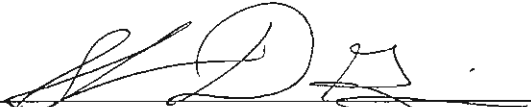

Office of the City Attorney

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

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This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*  
**Dana Sims**, *Deputy City Attorney* 

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

RECEIVED

MAY 07 2018

SIGN AND LICENSE DIVISION



K. Easley

FOR OFFICE USE ONLY

CASE NO.:

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1325 EAST FORTIFACATION ST

II. Purpose for requested Sign Variance: (Brief Description)
REPLACE EXISTING SIGN THAT WAS DESTROYED BY CAR FIRE

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

IV. Are there any Restrictive Covenants? If yes, please attach copies

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

VI. APPLICANT'S INFORMATION:

Name: MS SPORTS MEDICINE & URGENT CARE

Mailing Address: 1325 EAST FORTIFACATION ST

City: JACKSON State: MS Zip: 39202

Contact Phone: 601-354-4488 Fax:

Email: sstevens@msmoc.com

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MAY 07 2018

SIGN AND LICENSE DIVISION

**VII. APPLICANT WILL BE REPRESENTED BY:** \_\_\_\_\_ **Same as above**

**Name:** \_\_\_\_\_ **BETSY LUKE /MITCHELL SIGNS**

**Mailing Address:** \_\_\_\_\_ **3200 Highway 45 North**

**City:** \_\_\_\_\_ **MERIDIAN**      **State:** \_\_\_\_\_ **MS**      **Zip:** \_\_\_\_\_ **39801**

**Contact Phone:** \_\_\_\_\_ **662-292-0054**      **Fax:** \_\_\_\_\_ **601-482-7474**

**Email:** \_\_\_\_\_ **betsy.luke@mitchellcompanies.com**

**VIII. CURRENT PROPERTY OWNER(S):** \_\_\_\_\_ **Same as above**

**Name:** \_\_\_\_\_ **MS SPORTS MEDICINE & URGENT CARE**

**Mailing Address:** \_\_\_\_\_ **1325 EAST FORTIFACATION ST**

**City:** \_\_\_\_\_ **JACKSON**      **State:** \_\_\_\_\_ **MS**      **Zip:** \_\_\_\_\_ **39202**

**Email:** \_\_\_\_\_ **sstevens@msmoc.com**

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

\_\_\_\_\_ **Variance(s)**      **\$450.00**

RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION

**DECLARATION:**

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

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

Sarah Stevens

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

1325 EAST FORTIFACATION ST Jackson, Mississippi

On this the 2nd day of May, 20 18.

**STATE OF MISSISSIPPI  
COUNTY OF HINDS**

Personally came and appeared before me, the within named:

Sarah Stevens

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 2nd

Day of May, 20 18.

MY COMMISSION EXPIRES:

04/30/2021



RECEIVED

MAY 17 2018

SIGN AND LICENSE DIVISION

April 30, 2018

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

To whom it may concern,

Please accept our formal request for a signage variance as our original request was denied due to new and updated city code.

Recently we had a fire at our facility that destroyed our signage under one of our two canopies. the variance we are requesting would allow us to use the same signage as before the fire and it would also continue to match the signage of the other canopy as well.

As you know Mississippi Sports Medicine has a thirty year history of being part of this community. We recently signed a fifteen year extension on our building so we have no plans of leaving our Jackson location. Obviously signage and consistency of signage is a vital part of our brand so we would respectfully ask that you grant our variance.

Sincerely,

Glen M. Silverman

04/30/2021  
Commission Expires

Department of Planning and Development



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

May 25, 2018

Mitchell Signs  
Betsy Luke  
3200 Hwy 45 N  
Meridian, MS 39301

Re: Mississippi Sports Medicine Sign Variance Application

Dear Ms. Luke:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Mississippi Sports Medicine located at 1325 E. Fortification Street.

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

Your application and supporting documentation indicates that Mississippi Sports Medicine is requesting to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall.

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

Sincerely,

A handwritten signature in cursive script that reads "Terry Coleman".

Terry Coleman, Manager  
Signs & License Division



CITY OF JACKSON  
 ZONING DIVISION  
 DATE 5/7/18  
 Zone C-3/  
 Approved By [Signature]  
 Note \_\_\_\_\_



**RECEIVED**  
 MAY 07 2018  
 SIGN AND LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

<b>CONTRACTOR/ERECTOR:</b>		<b>LOCATION/ADDRESS OF SIGN:</b>	
Name <u>MITCHELL SIGNS</u>		Business Name <u>MS SPORTS MEDICINE</u>	
Address <u>3200 Highway 45 North</u>		Business Address <u>1325 EAST FORTIFACATION ST</u>	
City <u>MERIDIAN</u> State <u>MS</u> Zip <u>39301</u>		Owner's Name <u>MS SPORTS MEDICINE</u>	
Phone <u>601-553-1532</u>		Phone <u>601-354-4488</u>	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # _____			
<b>GROUND-MOUNTED:</b>	<b>BUILDING-MOUNTED:</b>	<b>TYPE OF LIGHTING:</b>	
Overall Height _____	Height <u>35.75 "</u>	Internal <input type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>18'3"</u>	UL# <u>N/A</u>	
Length _____	Square Footage <u>52 sq ft</u>	Sign Material Type: <u>Plastic</u>	
Square Footage _____	Wall Area <u>112 sq ft</u>		
Wind Pressure _____			
Billboard <input type="checkbox"/>			
<b>WORDING ON SIGN(S):</b>		<b>ZONING CLASS:</b> _____	
<u>Mississippi Sports Medicine &amp; Urgent Care</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	
_____			
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input checked="" type="checkbox"/>			

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

[Signature] 4/18/18  
 Applicant's Signature Date

\_\_\_\_\_  
 Sign and License Division Manager

SCALE  
1"=1'-0"

GI FORMED PLASTIC LETTERSET

338"

38"  
AVAILABLE SPACE  
35.75"

# MISSISSIPPI SPORTS MEDICINE & URGENT CARE

GI FORMED PLASTIC LETTERSET

FONT: AVANT GARDE

SIZE: 12"

COLOR: BLACK

SUPERIMPOSED PHOTO APPROXIMATE-NOT TO SCALE



## RECEIVED

MAY 07 2018

SIGN AND LICENSE DIVISION

CUSTOMER: MISSISSIPPI SPORTS MEDICINE  
ADDRESS: 1378 EAST HORTONWAY ST.  
FILE: 3180045\_MIS SPORTS MEDICINE\_(JIMMIE)

JOB NAME: GI FORMED PLASTIC LETTERSET  
CITY/STATE: JACKSON, MS  
SALES: BETTY LUNE | W/O. #: 0000

DATE: 4/7/18  
REV: 0/0/18



This is a registered trademark of the sign company. All rights reserved. The sign company is not responsible for any damage to the sign or the building. The sign company is not responsible for any damage to the sign or the building. The sign company is not responsible for any damage to the sign or the building.

MITCHELL SIGNS  
JIMMY MITCHELL, OWNER, MI 318  
PHONE: 661-833-1111, FAX: 661-833-1111  
<http://www.mitchellsigns.com>



Google Maps 1325 E Fortification St



Imagery ©2018 Google, Map data ©2018 Google 20 ft

RECEIVED

MAY 07 2018

SIGN AND LICENSE DIVISION



OFFICE OF THE CITY ATTORNEY  
PB  
6/11/18

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL (WARD 7)**

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

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

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

**WHEREAS**, said variance application shall also demonstrate that:

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

**WHEREAS**, Mississippi Sports Medicine, the applicant herein, has requested a variance from the Sign Ordinance regulations to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall.

**IT IS THEREFORE, ORDERED** that Mississippi Sports Medicine is hereby *(denied)* a variance from the Sign Ordinance regulations to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/23/18

DATE

POINTS		COMMENTS					
1.	<b>Brief Description/Purpose</b>	To exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall					
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	N/A					
3.	<b>Who will be affected</b>	N/A					
4.	<b>Benefits</b>	N/A					
5.	<b>Schedule (beginning date)</b>	N/A					
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1325 E. Fortification St. (WARD 7)					
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division					
8.	<b>COST</b>	N/A					
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 ___	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>



Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Chokwe Antar Lumumba

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

**DATE:** May 23, 2018

**RE:** Sign Variance

---

Mississippi Sports Medicine, located at 1325 E. Fortification, is requesting a variance to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall.

Office of the City Attorney

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


## OFFICE OF THE CITY ATTORNEY

---

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Dana Sims, *Deputy City Attorney* 



DATE

RECEIVED

MAY 07 2018

SIGN AND LICENSE DIVISION

PAID  
MAY - 7 2018  
450.00 #71506  
SIGNS & LICENSE  
K. Easley

FOR OFFICE USE ONLY

CASE NO.: \_\_\_\_\_

**CITY OF JACKSON, MS**

**Application for Sign Variance**

**I. Subject Property Address:** 1325 EAST FORTIFACATION ST

**II. Purpose for requested Sign Variance: (Brief Description)**  
REPLACE EXISTING SIGN THAT WAS DESTROYED BY CAR FIRE

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

**IV. Are there any Restrictive Covenants?** \_\_\_\_\_ If yes, please attach copies

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

**VI. APPLICANT'S INFORMATION:**

Name: MS SPORTS MEDICINE & URGENT CARE

Mailing Address: 1325 EAST FORTIFACATION ST

City: JACKSON State: MS Zip: 39202

Contact Phone: 601-354-4488 Fax: \_\_\_\_\_

Email: sstevens@msmoc.com





RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION

**DECLARATION:**

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

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

Sarah Stevens

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

1325 EAST FORTIFACATION ST Jackson, Mississippi

On this the 2nd day of May, 20 18.

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Sarah Stevens

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 2nd

Day of May, 20 18.

MY COMMISSION EXPIRES:

04/30/2021



RECEIVED

MAY 17 2018

SIGN AND LICENSE DIVISION

April 30, 2018

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

To whom it may concern,

Please accept our formal request for a signage variance as our original request was denied due to new and updated city code.

Recently we had a fire at our facility that destroyed our signage under one of our two canopies. the variance we are requesting would allow us to use the same signage as before the fire and it would also continue to match the signage of the other canopy as well.

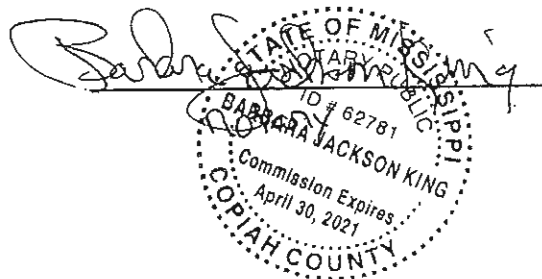
As you know Mississippi Sports Medicine has a thirty year history of being part of this community. We recently signed a fifteen year extension on our building so we have no plans of leaving our Jackson location. Obviously signage and consistency of signage is a vital part of our brand so we would respectfully ask that you grant our variance.

Sincerely,

Glen M. Silverman

04/30/2021

Commission Expires



Mississippi Sports Medicine  
An Orthopedic Center

Foot and Ankle Specialists  
Penny J. Lawin, MD  
Jamey W. Burrow, MD

Hand and Wrist Specialist  
Chris P. Ethridge, MD  
James A. Moss, Jr., MD

Neck and Back Specialists  
Graham C. Calvert, MD  
James W. Woodall, Jr., MD

Shoulder and Elbow Specialists  
Larry D. Field, MD  
J. Randall Ramsey, MD  
E. Rhett Hobgood, MD

Hip and Knee Specialists  
Walter R. Shelton, MD  
James W. O'Mara, MD  
Jason A. Craft, MD  
Austin M. Barrett, MD

Hip & Knee Total Joint Specialists  
Jeff D. Almond, MD  
Trevor R. Pickering, MD  
R. Kerk Mehrlie, Jr., MD

Department of Planning and Development



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

May 25, 2018

Mitchell Signs  
Betsy Luke  
3200 Hwy 45 N  
Meridian, MS 39301

Re: Mississippi Sports Medicine Sign Variance Application

Dear Ms. Luke:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Mississippi Sports Medicine located at 1325 E. Fortification Street.

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

Your application and supporting documentation indicates that Mississippi Sports Medicine is requesting to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall.

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

Sincerely,

A handwritten signature in cursive script that reads "Terry Coleman".

Terry Coleman, Manager  
Signs & License Division

CITY OF JACKSON  
PLANNING DIVISION

Date 5/7/18

Zone C-31

Approved By Jm

Note \_\_\_\_\_



**RECEIVED**  
MAY 07 2018  
SIGN AND LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

<b>CONTRACTOR/ERECTOR:</b>		<b>LOCATION/ADDRESS OF SIGN:</b>	
Name <u>MITCHELL SIGNS</u>		Business Name <u>MS SPORTS MEDICINE</u>	
Address <u>3200 Highway 45 North</u>		Business Address <u>1325 EAST FORTIFACATION ST</u>	
City <u>MERIDIAN</u> State <u>MS</u> Zip <u>39301</u>		Owner's Name <u>MS SPORTS MEDICINE</u>	
Phone <u>601-553-1532</u>		Phone <u>601-354-4488</u>	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # _____			
<b>GROUND-MOUNTED:</b>	<b>BUILDING-MOUNTED:</b>	<b>TYPE OF LIGHTING:</b>	
Overall Height _____	Height <u>35.75 "</u>	Internal <input type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>18'3"</u>	UL# <u>N/A</u>	
Length _____	Square Footage <u>52 sq ft</u>	Sign Material Type: <u>Plastic</u>	
Square Footage _____	Wall Area <u>112 sq ft</u>		
Wind Pressure _____			
Billboard <input type="checkbox"/>			
<b>WORDING ON SIGN(S):</b>		<b>ZONING CLASS:</b> _____	
<u>Mississippi Sports Medicine &amp; Urgent Care</u>		Date Inspected: _____	
_____		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	
_____			
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input checked="" type="checkbox"/>			

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

Randy Robinson 4/18/18  
Applicant's Signature Date

\_\_\_\_\_  
Sign and License Division Manager



SCALE  
1" = 1'-0"

GI FORMED PLASTIC LETTERSET

338"

38"  
AVAILABLE SPACE  
35.75"

# MISSISSIPPI SPORTS MEDICINE & URGENT CARE

GI FORMED PLASTIC LETTERSET

FONT: AVANT GARDE

SIZE: 12"

COLOR: BLACK

SUPERIMPOSED PHOTO APPROXIMATE-NOT TO SCALE

## RECEIVED

MAY 07 2018

SIGN AND LICENSE DIVISION



**CUSTOMER:** MISSISSIPPI SPORTS MEDICINE  
**ADDRESS:** 1325 EAST FORTIFICATION ST  
**FILE:** 31400AS\_MS SPORTS MEDICINE\_jhanson  
**APPROVALS:**

<b>JOB NAME:</b> GI FORMED PLASTIC LETTERSET	<b>DATE:</b> 4/18/18
<b>CITY/STATE:</b> JACKSON, MS	<b>REV:</b> 00/18
<b>SALES:</b> BETHY LUKE	<b>W.O. #:</b> 00000



This is a 3D rendered image. Actual signs may vary slightly in color and appearance. All signs are made of high quality materials and are designed to last. For more information, please contact us at 661-833-1111 or visit our website at <http://www.mitchellsigns.com>



Google Maps 1325 E Fortification St



Imagery ©2018 Google, Map data ©2018 Google 20 ft

RECEIVED

MAY 07 2018

SIGN AND LICENSE DIVISION

RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION



**Hinds County**  
MISSISSIPPI  
FOUNDED 1821 • POPULATION 248,645

Real Property Billing Roll

hindscountyms.com Database Back Print Page

Period Number	Tax Year	Landroll Detail
17-100	2017	<input checked="" type="radio"/> Landroll Detail
Tax District	Mortgage Info	<input type="radio"/> Mortgage Info
ROI	999 PHYSICIANS REA	<input type="radio"/> GIS Map
Name	Values	
POC ASMOG JACKSON MOB LLC	Tire	2,765,750
C/O ALTUS GROUP US INC	Assessed	414,863
310 25TH AVE NORTH SUITE 305	Homestead Exemption	
NASHVILLE TN 37203	Accounts	0
Location	Regular	0
1225 E FORTIFICATION ST	Special	0
Legal Description	Taxes Due	
LOT 3 4 & 6 BLK 74 BELHAVEN HGTS LESS TO CITY FOR ST & 10 FT CLOSED ALLEY	State/County	17,250.00
	Municipal	26,148.81
	Separate School Disc	35,184.53
	HSE	0.00
	HSE2	0.00
Acresage Info	Landscape Imp. Disc.	0.00
Cultivated Acres	Less Homestead Exemption	0.00
Uncultivated Acres	** Total Taxes **	78,583.34
	Total Paid	78,583.34
	Fees	
	Tax Amount Now Due	
	Total Penalty Due	
	Net Amount Due	572,2018

No Property Taxes Are Due

Back Search



OFFICE OF THE CITY ATTORNEY  
JPS  
6/11/18

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE (WARD 7)**

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

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

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

**WHEREAS**, said variance application shall also demonstrate that:

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

**WHEREAS**, Exxon, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.

**IT IS THEREFORE, ORDERED** that Exxon is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and the applicant (**has**) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/25/18

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	To erect a 15 sq. ft. monument sign at 6 feet in height and 2 ft. from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3. Who will be affected	N/A																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	N/A																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	970 N. State Street (Ward 7)																																													
7. Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. COST	N/A																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10. EBO participation	<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>																																						
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						


Revised 2/04

STAFF RECOMMENDATION: APPROVE



**MEMORANDUM**

**TO:** Mayor Chokwe Antar Lumumba

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

**DATE:** May 25, 2018

**RE:** Sign Variance

---

Exxon, located at 970 N State Street, is requesting a variance to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.

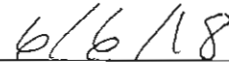
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE (WARD 7) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*  
**Dana Sims**, *Deputy City Attorney* 

  
\_\_\_\_\_  
DATE

RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: \_\_\_\_\_

## CITY OF JACKSON, MS

### Application for Sign Variance

I. Subject Property Address: 970 North State St.  
Jackson, MS 39202

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

Reduce set back requirements so  
sign want be in driveway entrance

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

If yes, please give details and dates of violations:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

V. What is the Zoning classification of property? CMU-1

If yes, please attach copies of agency findings and decisions.

#### VI. APPLICANT'S INFORMATION:

Name: D & P Enterprises LLC

Mailing Address: P.O. Box 2277

City: Jackson State: MS Zip: 39225

Contact Phone: 601-672-0011 Fax: 601-353-5364

Email: ANGLINTIRE@YAHOO.COM

RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION

**VII. APPLICANT WILL BE REPRESENTED BY:**

Name: Dent Anglin  
Mailing Address: P. O. Box 2277  
City: Jackson State: MS Zip: 39225  
Contact Phone: 601-672-0011 Fax: 601-353-5364  
Email: ANGLINTIRE@YAHOO.COM

**VIII. CURRENT PROPERTY OWNER(S):**

Name: Dent Anglin  
Mailing Address: P. O. Box 2277  
City: Jackson State: MS Zip: 39225  
Email: ANGLINTIRE@YAHOO.COM

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

X Variance(s) \$450.00

RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION

DECLARATION:

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

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

[Signature] Dent Anglin

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

970 N. State St. Jackson, Mississippi

On this the 14th day of May, 2018.

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

William Dent Anglin

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 14th

Day of May, 2018.



MY COMMISSION EXPIRES:

6/15/19

[Signature]  
NOTARY PUBLIC



RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION

D&P Enterprises, LLC

P.O. Box 2277

Jackson, MS 39225

May 1, 2018

RE: Sign Variance

Dear Sir/Madam

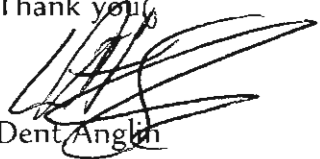
D&P Enterprises presently owns the Exxon C- Store located at 970 North State Street, Jackson, MS 39202. The present sign is located on the northeast corner of the property.

A new sign is proposed for the southwest corner of the property. The proposed new sign is a monument sign which meets the zoning guidelines for the property.

The existing setback requirement is 10 feet from the right of way and 10 feet from the property line. The problem arises with the property line set back requirement. The 10 foot setback requirement would put the sign in the middle of the driveway. This would negatively affect the traffic flow.

The request is to reduce the property line set back from 10 feet to 2 feet. The sign being proposed has the Exxon logo and red LED letters.

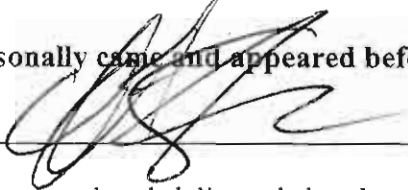
Thank you,

  
Dent Anglin

President

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

 Dent Anglin

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

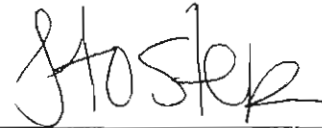
GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 14th

Day of May, 2018.

MY COMMISSION EXPIRES:

6/19/19





NOTARY PUBLIC

RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION

Department of Planning and Development



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

May 25, 2018

D & P Enterprises LLC  
Dent Anglin  
P. O. Box 2277  
Jackson, MS 39225

Re: Exxon Sign Variance Application

Dear Mr. Anglin:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Exxon located at 970 N. State Street.

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

Your application and supporting documentation indicates that Exxon is requesting to erect a 15 sq. ft. monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.

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

Sincerely,

A handwritten signature in black ink that reads "Terry Coleman".

Terry Coleman, Manager  
Signs & License Division



CITY OF JACKSON  
ZONING DIVISION

Date 5-24-18

Zone CMU-1

Approved By [Signature]

Note \_\_\_\_\_

**RECEIVED**

MAY 23 2018

SIGN AND LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

<b>CONTRACTOR/ERECTOR:</b>		<b>LOCATION/ADDRESS OF SIGN:</b>	
Name <u>Dent Anglin</u>	Business Name <u>Exxon</u>	Business Address <u>970 N. State St, DPMs</u>	Owner's Name <u>Dent Anglin</u>
Address <u>P.O. Box 2277</u>	City <u>Jackson</u> State <u>MS</u> Zip <u>39225</u>	Phone <u>601-672-0011</u>	Privilege License # _____
Phone <u>601-969-5656</u>	Bonded and Insured Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	City of Jackson Privilege License # _____	

<b>GROUND-MOUNTED:</b>	<b>BUILDING-MOUNTED:</b>	<b>TYPE OF LIGHTING:</b>
Overall Height <u>6'</u>	Height _____	Internal <input type="checkbox"/> External <input type="checkbox"/>
Height <u>3'-9"</u>	Length _____	UL# _____
Length <u>4'</u>	Square Footage _____	Sign Material Type: <u>Acrylic</u>
Square Footage <u>15</u>	Wall Area _____	
Wind Pressure _____		
Billboard <input type="checkbox"/>		

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

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

[Signature] 5-23-18 \_\_\_\_\_

Applicant's Signature Date Sign and License Division Manager

**CONCEPT DRAWING**

4'-0"

5'-0"

GP-FL-3000-S-R-DI  
11" H x 2'-3" W x 3" D

- Manufacture and Install
  - (1) Double Face, Internally Illuminated ID Sign
  - EXXON ID Cabinet to have Panformed Embossed Faces
  - Gas Pricer to have Flat Lexan Faces
  - Double Pole Structure
  - Brick Base (Color T.B.D.)
- Furnish and Install
  - (2) LED Gas Pricer 8" Red Digits GP-FL-3000-S-DI

BLACK     WHITE  
 PMS 485 C     PMS 293 C

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**MUNN Enterprises** *Be Bold in a Visual World* 601.244.7446 • MunnEnterprises.com

**Waring Oil Exxon Fuel Depot Jackson, MS Opt 2-R1**

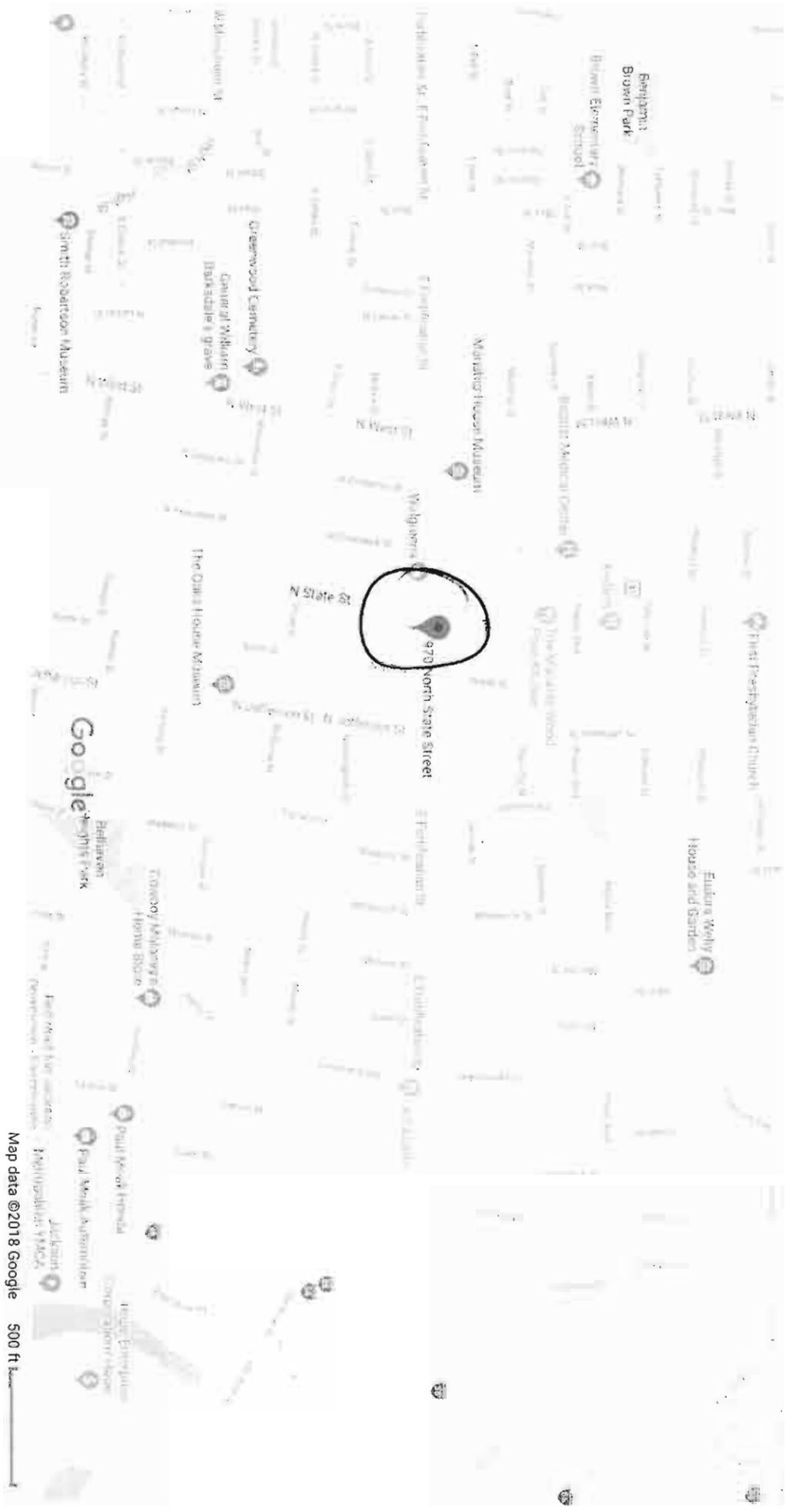
<b>CUSTOMER:</b> Waring Oil	<b>CUSTOMER #:</b> 042100	<b>DATE:</b> 02/12/2018
<b>LOCATION:</b> Jackson, MS	<b>SALES:</b> Carl Sanford	<b>PRIMARY DESIGNER:</b> D. Schneider
<b>REVISION:</b> Brick base and new location	<b>DESIGNER:</b>	<b>CHECKED:</b>
<b>CUSTOMER APPROVAL:</b>	<b>APPROVAL DATE:</b>	

RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION

# Google Maps 970 N State St



# RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION



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MAY 16 2018

SIGN AND LICENSE DIVISION

P.O.B.

New Sign

NORTH STATE STREET  
89.85'

sign foundations

landscape

edge of canopy

light typ.

edge of conc. & canopy

pump islands

conc. curb

161.00'

concrete

office

161.00'

FORTIFICATION STREET

iron fence

light typ.

edge of concrete

10' easmt.

wood sig. building

88° 34'

air, water & vacuum

sign fnds.

Old Sign

landscape

114.25'

landscape

chain link fc.

conc. curb

82° 35'

# LEGAL DESCRIPTION

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MAY 16 2018

SIGN AND LICENSE DIVISION

Located in Jackson, Hinds County, Mississippi, being more particularly described as follows:

Beginning at the point of intersection of the Southerly boundary line of Fortification Street with the Easterly boundary line of North State Street; running thence Easterly along the Southerly boundary line of Fortification Street a distance of 161.0 feet to a point; turning thence in a southerly direction at an angle of 82 degrees 35 minutes run in a Southerly direction for a distance of 114.25 feet to a point; turning thence in a Westerly direction at an angle of 88 degrees 34 minutes run in a Westerly direction for a distance of 161.0 feet to a point in the Easterly boundary line of North State Street; thence Northerly along the Easterly boundary line of North State Street a distance of 89.85 feet to the POINT OF BEGINNING, less and except all land taken by the City of Jackson for the widening of North State and Fortification Streets.



6/11/12

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE (WARD 7)**

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

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

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

**WHEREAS**, said variance application shall also demonstrate that:

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

**WHEREAS,** Exxon, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.

**IT IS THEREFORE, ORDERED** that Exxon is hereby *(denied)* a variance from the Sign Ordinance regulations to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/25/18

DATE

POINTS	COMMENTS																																													
1. <b>Brief Description/Purpose</b>	To erect a 15 sq. ft. monument sign at 6 feet in height and 2 ft. from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.																																													
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	N/A																																													
3. <b>Who will be affected</b>	N/A																																													
4. <b>Benefits</b>	N/A																																													
5. <b>Schedule (beginning date)</b>	N/A																																													
6. <b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE (yes or no) (area)</b> ▪ <b>Project limits if applicable</b>	970 N. State Street (Ward 7)																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. <b>COST</b>	N/A																																													
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"/>	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>																																						

Revised 2/04

STAFF RECOMMENDATION: APPROVE

Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Chokwe Antar Lumumba

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

**DATE:** May 25, 2018

**RE:** Sign Variance

---

Exxon, located at 970 N. State Street, is requesting a variance to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.

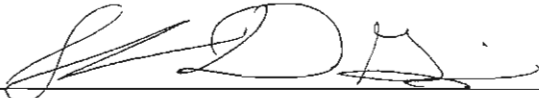
Office of the City Attorney

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


## OFFICE OF THE CITY ATTORNEY

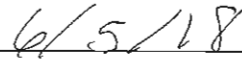
---

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Dana Sims, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY  
6/5/18

RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: \_\_\_\_\_

## CITY OF JACKSON, MS

### Application for Sign Variance

I. Subject Property Address: 970 North State St.  
Jackson MS 39202

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

Reduce set back requirements so  
sign want be in driveway entrance

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

If yes, please give details and dates of violations:

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

V. What is the Zoning classification of property? CMU-1

If yes, please attach copies of agency findings and decisions.

#### VI. APPLICANT'S INFORMATION:

Name: D & P Enterprises LLC

Mailing Address: P.O. Box 2277

City: Jackson State: MS Zip: 39225

Contact Phone: 601-672-0011 Fax: 601-353-5364

Email: ANGLINTIRE@YAHOO.COM

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MAY 16 2018

SIGN AND LICENSE DIVISION

**VII. APPLICANT WILL BE REPRESENTED BY:**

Name: Dent Anglin  
Mailing Address: P. O. Box 2277  
City: Jackson State: MS Zip: 39225  
Contact Phone: 601-672-0011 Fax: 601-353-5364  
Email: ANGLINTIRE@YAHOO.COM

**VIII. CURRENT PROPERTY OWNER(S):**

Name: Dent Anglin  
Mailing Address: P. O. Box 2277  
City: Jackson State: MS Zip: 39225  
Email: ANGLINTIRE@YAHOO.COM

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

X Variance(s) \$450.00

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SIGN AND LICENSE DIVISION

DECLARATION:

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

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

[Signature] Dent Anglin

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

970 N. State St. Jackson, Mississippi

On this the 14th day of May, 20 18.

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

William Dent Anglin

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 14th

Day of May, 20 18



MY COMMISSION EXPIRES:

6/19/18

[Signature]  
NOTARY PUBLIC





D&P Enterprises, LLC  
P.O. Box 2277  
Jackson, MS 39225

May 1, 2018

RE: Sign Variance

Dear Sir/Madam

D&P Enterprises presently owns the Exxon C- Store located at 970 North State Street, Jackson, MS 39202. The present sign is located on the northeast corner of the property.

A new sign is proposed for the southwest corner of the property. The proposed new sign is a monument sign which meets the zoning guidelines for the property.

The existing setback requirement is 10 feet from the right of way and 10 feet from the property line. The problem arises with the property line set back requirement. The 10 foot setback requirement would put the sign in the middle of the driveway. This would negatively affect the traffic flow.

The request is to reduce the property line set back from 10 feet to 2 feet. The sign being proposed has the Exxon logo and red LED letters.

Thank you,

Dent Anglin

President

STATE OF MISSISSIPPI  
COUNTY OF HINDS

Personally came and appeared before me, the within named:

[Signature] Dent Anglin

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

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 14th

Day of May, 2018.

MY COMMISSION EXPIRES:

6/19/19



[Signature]  
NOTARY PUBLIC



Department of Planning and Development



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

May 25, 2018

D & P Enterprises LLC  
Dent Anglin  
P. O. Box 2277  
Jackson, MS 39225

Re: Exxon Sign Variance Application

Dear Mr. Anglin:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Exxon located at 970 N. State Street.

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

Your application and supporting documentation indicates that Exxon is requesting to erect a 15 sq. ft. monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.

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

Sincerely,

A handwritten signature in cursive script that reads "Terry Coleman".

Terry Coleman, Manager  
Signs & License Division



CITY OF JACKSON  
ZONING DIVISION  
Date: 5-24-18  
Zone: CMU-1  
Approved By: [Signature]  
Note: \_\_\_\_\_

RECEIVED

MAY 23 2018

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

SIGN AND LICENSE DIVISION

DATE RECEIVED IN OFFICE:

<b>CONTRACTOR/ERECTOR:</b> Name <u>Dent Anglin</u> Address <u>P.O. Box 2277</u> City <u>Jackson</u> State <u>Ms</u> Zip <u>39225</u> Phone <u>601-969-5656</u> Bonded and Insured Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> City of Jackson Privilege License # _____		<b>LOCATION/ADDRESS OF SIGN:</b> Business Name <u>Exxon</u> Business Address <u>970 N. State St Dymms</u> Owner's Name <u>Dent Anglin</u> Phone <u>601-672-0011</u> Privilege License # _____	
<b>GROUND-MOUNTED:</b> Overall Height <u>6'</u> Height <u>3'-9"</u> Length <u>4'</u> Square Footage <u>15</u> Wind Pressure _____ Billboard <input type="checkbox"/>	<b>BUILDING-MOUNTED:</b> Height _____ Length _____ Square Footage _____ Wall Area _____	<b>TYPE OF LIGHTING:</b> Internal <input type="checkbox"/> External <input type="checkbox"/> UL# _____ Sign Material Type: <u>Acrylic</u>	
<b>WORDING ON SIGN(S):</b> <u>Exxon</u> _____ _____ _____ _____ Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input type="checkbox"/>		<b>ZONING CLASS:</b> _____ Date Inspected: _____ APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/>	

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

[Signature] 5-23-18

Applicant's Signature

Date

Sign and License Division Manager

**CONCEPT DRAWING**

4'-0"

2'-4 1/4"

3'-9"

6'-0"

1'-4 3/4"

2'-3"

5'-0"

GP-FL-3000-8-R-DI  
11" H x 2'-3" W x 3" D

**Manufacture and Install**

- (1) Double Face, Internally Illuminated ID Sign
- EXXON ID Cabinet to have Performed Embossed Faces
- Gas Pricer to have Flat Lexan Faces
- Double Pole Structure
- Brick Base (Color T.B.D.)

**Furnish and Install**

(2) LED Gas Pricer 8" Red Digits GP-FL-3000-8-DI

BLACK     WHITE  
 PMS 485 C     PMS 293 C

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**MUNN Enterprises** *Be Bold in a Visual World*

601.284.7446 • MunnEnterprises.com

**Waring Oil Exxon Fuel Depot Jackson, MS Opt. 2.R1**

CUSTOMER: Waring, O.I.	CUSTOMER #: WA2100	DATE: 02/12/2018
LOCATION: Jackson, MS	PM:	SALES: Carl Sanford
REVISION: Brick base and new location		DESIGNER: D. Schneider
CUSTOMER APPROVAL:		DESIGNER APPROVAL:

**SIGN HERE**

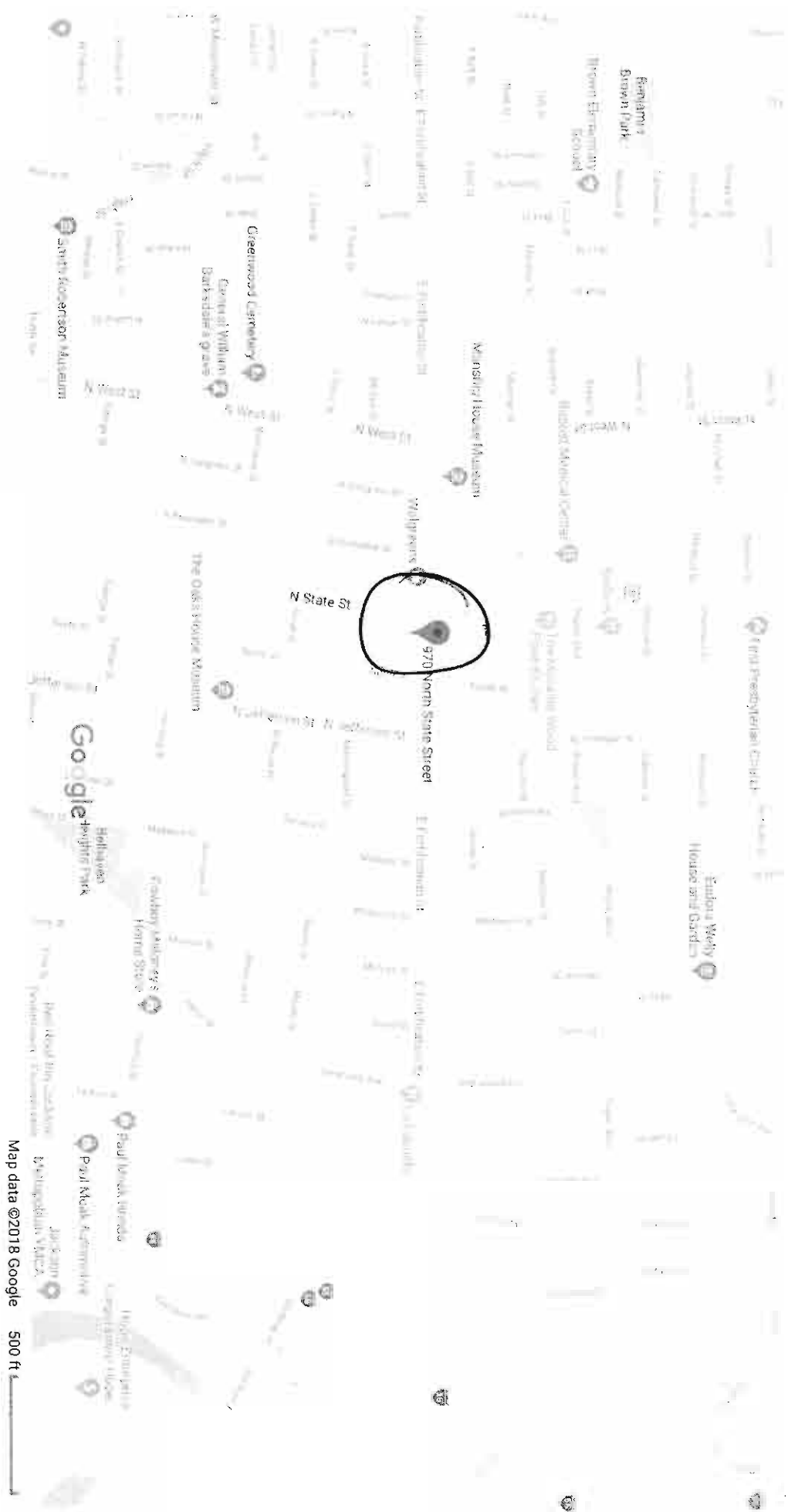
APPROVAL DATE:

RECEIVED

MAY 16 2018

SIGN AND LICENSE DIVISION

Google Maps 970 N State St



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MAY 16 2018

SIGN AND LICENSE DIVISION





# LEGAL DESCRIPTION

RECEIVED

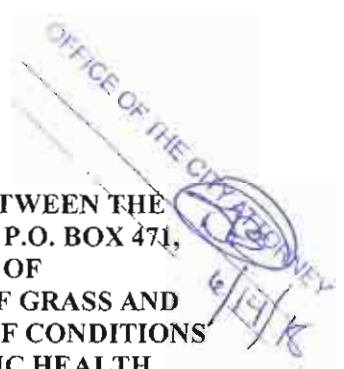
MAY 16 2018

SIGN AND LICENSE DIVISION

Located in Jackson, Hinds County, Mississippi, being more particularly described as follows:

Beginning at the point of intersection of the Southerly boundary line of Fortification Street with the Easterly boundary line of North State Street; running thence Easterly along the Southerly boundary line of Fortification Street a distance of 161.0 feet to a point; turning thence in a southerly direction at an angle of 82 degrees 35 minutes run in a Southerly direction for a distance of 114.25 feet to a point; turning thence in a Westerly direction at an angle of 88 degrees 34 minutes run in a Westerly direction for a distance of 161.0 feet to a point in the Easterly boundary line of North State Street; thence Northerly along the Easterly boundary line of North State Street a distance of 89.85 feet to the POINT OF BEGINNING, less and except all land taken by the City of Jackson for the widening of North State and Fortification Streets.





**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 # 2017-1795 – 2662 HILLSIDE DR – \$4,083.00 – 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 26, 2017 for the - following case: *Case# 2017-1795 located in Ward 5* 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 2017-1795 located at *2662 Hillside Drive;* and

**WHEREAS**, the project accepted by **SELVAGE CONSTRUCTION COMPANY , LLC** is for the demolishing and cleaning of the aforementioned parcel for the amount of \$4,083.00;

**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 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# 7  
Agenda Date 7-3-18

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

**05/11/2018**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<p>1. <b>Brief Description/Purpose</b></p>	<p>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.</p>																																													
<p>2. <b>Public Policy Initiative</b></p> <ul 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> </ul>	<ul style="list-style-type: none"> <li>1. Neighborhood Enhancement</li> <li>2. Crime Prevention</li> <li>7. Quality of Life</li> </ul>																																													
<p>3. <b>Who will be affected</b></p>	<p>All City of Jackson residents</p>																																													
<p>4. <b>Benefits</b></p>	<p>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.</p>																																													
<p>5. <b>Schedule (beginning date)</b></p>	<p>To be determined pending execution of contracts.</p>																																													
<p>6. <b>Location:</b></p> <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>	<p>WARD 5</p>																																													
<p>7. <b>Action implemented by:</b></p> <ul style="list-style-type: none"> <li>▪ <b>City Department</b> <input type="checkbox"/></li> <li>▪ <b>Consultant</b> <input type="checkbox"/></li> </ul>	<p>JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT</p>																																													
<p>8. <b>COST</b></p>	<p>\$4,083.00</p>																																													
<p>9. <b>Source of Funding</b></p> <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>	<p>GENERAL FUNDS (001-442.71-6485)</p>																																													
<p>10. <b>EBO participation</b></p>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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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 *am s/es*  
Chief of Police

Date: May 25, 2018

Ref: Agenda Item

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The attached agenda item is an Order requesting that the Mayor execute a contract with SELVAGE, JAMES/SELVAGE CONSTRUCTION COMPANY, for the demolition and removal of structural(s), foundation, steps, driveway, 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 #2017-1795.

Thank you for your prompt consideration in this matter.

Jackson Police Department  
Community Improvement Unit



523 rec'd sent to A/C  
327 East Pascagoula Street  
Post Office Box  
Jackson, Mississippi 39205-0017

## MEMORANDUM

TO: Anthony L Moore, Chief of Police *AM 5/23/18*

VIA: James Davis, Assistant Chief *JD 5/25/18*  
Sandra Stasher, Deputy Chief *SS 5/23/18*  
Jaye Coleman, Commander *JC 5/23/18*

FROM: Henry Davis, Supervisor *HD 5/21/18*  
Community Improvement Unit

DATE: May 11, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with SELVAGE, JAMES/SELVAGE CONSTRUCTION COMPANY for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2017-1795.

Thank you for your consideration.

Office of the City Attorney

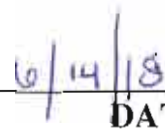
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SELVAGE, JAMES SELVAGE CONSTRUCTION, 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 # 2017-1795 - 2662 HILLSIDE DR - \$4,083.00 - WARD 5 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Dana P. Sims, Deputy City Attorney

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
6/13/18

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JBS LAWN CARE, 1183 THOMAS LANE, JACKSON, MISSISSIPPI 39213 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# 2013-2118- 3148 BILGRAY DRIVE- \$1, 247.49-WARD 6**

**WHEREAS**, on April 22, 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 March 4, 2014 for the following case: *Case# 2013-2118 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**, **JBS LAWN CARE**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2013-2118 located at *I.) 3148 Bilgray Drive*, and

**WHEREAS**, **JBS LAWN CARE** has agreed to perform the services described for the sum of \$1,247.49

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,247.49 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# 8  
Agenda Date 7-3-18

**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>	\$1,247.49																																													
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)																																													
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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

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The attached agenda item is an Order requesting that the Mayor execute a contract with AMONS, SHANORA, JBS LAWN CARE 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 #2013-2118.

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 AMONS, SHANORA, JBS LAWN CARE 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: 2013-2118.

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  
6/13/18

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON JBS LAWN CARE, 1183 THOMAS LANE, JACKSON, MISSISSIPPI 39213 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2013-2118 - 3148 BILGRAY DRIVE - \$1,247.49 -WARD 6 is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Dana P. Sims, Deputy *City Attorney*

6/13/18  
\_\_\_\_\_  
DATE



**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 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# 2015-2186 – 125 REDWOOD AVENUE \$ 2,308.41 – WARD 4**

**WHEREAS**, on February 9, 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 October 13, 2015 for the following case: *Case# 2015-2186 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, LEGENDARY LAWN SERVICES, INC.**, 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 2015-2186 located at *1.) 125 Redwood Avenue*, and

**WHEREAS, LEGENDARY LAWN SERVICES, INC.**, has agreed to perform the services described for the sum of \$2,308.41

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$2,308.41 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# **9**  
Agenda Date **7-3-18**

**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>	\$2,308.41
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 5/2/18*  
Chief of Police

Date: May 2, 2018

Ref: Agenda Item

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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 #2015-2186.

Thank you for your prompt consideration in this matter.

5-2 sent to AC  
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*  
Jaye Coleman, Commander

FROM: Henry Davis, Supervisor *HD 5/2/18*  
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 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 # 2015-2186.

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., 510 GEROGEE 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 # 2015-2186 – 125 REDWOOD AVENUE \$2,308.41 – WARD 4 is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Dana P. Sims, Deputy City Attorney



\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
7/3/18

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JBS LAWN CARE, 1183 THOMAS LANE, JACKSON, MISSISSIPPI 39213 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# 2017-1941 – 306 MCDOWELL ROAD \$ 2,217.27 – 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 November 7, 2017 for the following case: *Case# 2017-1941 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**, **JBS LAWN CARE**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2017-1941 located at *1.) 306 McDowell Road*, and

**WHEREAS**, **JBS LAWN CARE** has agreed to perform the services described for the sum of \$2,217.27

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$2,217.27 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# 10  
Agenda Date 7-3-18

**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>	\$2,217.27																																			
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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 AMONS, SHANORA, JBS LAWN CARE 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 #2017-1941.

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 AMONS, SHANORA, JBS LAWN CARE 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: 2017-1941.

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

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON JBS LAWN CARE, 1183 THOMAS LANE, JACKSON, MISSISSIPPI 39213 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2017-1941 – 306 MCDOWELL ROAD \$2,217.27 – WARD 6 is legally sufficient for placement in NOVUS Agenda.



Dana P. Sims, Deputy City Attorney

6/13/18  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JBS LAWN CARE, 1183 THOMAS LANE, JACKSON, MISSISSIPPI 39213 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# 2017-2095- 510 MCDOWELL ROAD- \$1,466.08-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 December 5,2017 for the following case: *Case# 2017-2095 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**, **JBS LAWN CARE**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2017-2095 located at *1.) 510 McDowell Road*, and

**WHEREAS**, **JBS LAWN CARE** has agreed to perform the services described for the sum of \$1,466.08

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

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,466.08 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# **11**  
Agenda Date **07-03-18**



**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.																																													
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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>	\$1,466.08																																													
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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

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The attached agenda item is an Order requesting that the Mayor execute a contract with AMONS, SHANORA, JBS LAWN CARE 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 #2017-2095.

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 AMONS, SHANORA, JBS LAWN CARE 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: 2017-2095.

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 JBS LAWN CARE, 1183 THOMAS LANE, JACKSON, MISSISSIPPI 39213 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2017-2095 – 510 MCDOWELL ROAD - \$1,466.08 –WARD 6 is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Dana P. Sims, Deputy City Attorney



\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
6/13/18

**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# 2017-1513-1003 TERRACE AVENUE-\$1,036.80-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 February 19, 2017 for the following case: *Case#2017-1513 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 2017-1513 located at *I.) 1003 Terrace Avenue*

**WHEREAS**, , **TABB LAWN & CLEANING SERVICE** has agreed to perform the services described for the sum of \$1,036.80

**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, building materials, tree limbs, old furniture, old bricks, tree parts, tires, and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,036.80 be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item# 12  
Agenda Date 07-03-18

**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.																														
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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 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 #2017-1513.

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 *JCS 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 # 2017-1513.

Thank you for your consideration.

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1999  
Facsimile: (601) 960-1756



## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & 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 MENANCE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2017-1513- 1003 TERRACE AVENUE - \$1,036.80 – WARD 5** is legally sufficient for placement in NOVUS Agenda.

A handwritten signature in blue ink, appearing to read "D. Sims", written over a horizontal line.

**Dana P. Sims**, Deputy *City Attorney*

6/13/18  
DATE

OFFICE OF THE CITY ATTORNEY  
6/13/18

**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# 2017-1472 – 1712-14 SHIRLEY AVENUE- \$621.00 –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#2017-1472 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 2017-1472 located at *I.) 1712-14 Shirley Avenue*

**WHEREAS**, **TABB LAWN & CLEANING SERVICE** has agreed to perform the services described for the sum of \$621.00

**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, tree limbs, fallen tree, wooden boards, old furniture, old bricks, tree parts , tires and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$621.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# **13**  
Agenda Date **07-03-18**

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

**05/01/2018**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
<p>1. <b>Brief Description/Purpose</b></p>	<p>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.</p>																																													
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<p>8. <b>COST</b></p>	<p>\$621.00</p>																																													
<p>9. <b>Source of Funding</b></p> <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>	<p>GENERAL FUNDING (001-442.71-6447)</p>																																													
<p>10. <b>EBO participation</b></p>	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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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* *5/4/18*

Date: May 8, 2018

Ref: Agenda Item

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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 #2017-1472.

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 # 2017-1472.

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 and date 6/13/18 over a stamp that reads "OFFICE OF THE CITY ATTORNEY"]*

## OFFICE OF THE CITY ATTORNEY

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This 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 MENANCE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2017-1472- 1712-14 SHIRLEY AVENUE - \$621.00 – WARD 5 is legally sufficient for placement in NOVUS Agenda.

*[Handwritten signature of Dana P. Sims]*

\_\_\_\_\_  
Dana P. Sims, Deputy City Attorney

*[Handwritten date 6/13/18]*  
\_\_\_\_\_  
DATE





**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 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 # 2015-2627 4833 NORTH STATE STREET. \$ 1,232.04 – WARD 3**

**WHEREAS**, on February 9, 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 October 13, 2015 for the following case: *Case# 2015-2627 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 2015-2627 located at *1.) 4833 North State Street*, and

**WHEREAS, LEGENDARY LAWN SERVICES, INC.**, has agreed to perform the services described for the sum of \$1,232.04

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with **LEGENDARY LAWN SERVICES, INC.**, providing the cutting of grass, weeds, 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 \$1,232.04 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# **14**  
Agenda Date **07-03-18**

**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>	\$1,232.04
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  
Community Improvement Unit



327 East Pascagoula Street  
Post Office Box 17  
Jackson, Mississippi 39205-48017

## 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 *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 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# 2015-2627.

Thank you for your consideration.

RECEIVED  
APR 25 2018  
*5/1 sent to JFC*  
Deputy Chief of Support Services / JFC

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

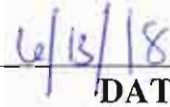
## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., 510 GEROGE 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 MENANCE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-2627 4833 NORTH STATE STREET- \$1,232.04 is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Dana P. Sims, Deputy City Attorney



\_\_\_\_\_  
DATE

OFFICE OF THE CITY CLERK  
JACKSON, MISSISSIPPI  
MAY 14 2015

**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 # 2017-1876 – 2720 HILLSIDE DRIVE- \$1,708.00 –WARD 6**

**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 #2017-1876 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 secure structure (s) and/or the cutting of grass and weeds, and remedy the conditions for case 2017-1876 located at *1.) 2720 Hillside Drive*

**WHEREAS**, **GREEN CONTRACT CLEANING** has agreed to perform the services described for the sum of \$1,708.00

**IT IS, THEREFORE, ORDERED**, that the Mayor be authorized to execute a contract with / **GREEN CONTRACT CLEANING**, 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 ,building materials, tree parts, old furniture, tires, wooden boards, crates, appliances and clean curbside on the stated property.

**IT IS, THEREFORE, ORDERED**, that a sum not to exceed \$1,708.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# **15**  
Agenda Date **074-03-18**

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

**05/07/2018**

**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>	\$1,708.00
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

Handwritten signature of Anthony L. Moore in black ink.

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 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 #2017-1876.

Thank you for your prompt consideration in this matter.





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 5/8/18*

FROM: Henry Davis, Supervisor *HD 5/7/18*  
 Community Improvement Unit

DATE: May 7, 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 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 2017-1876.

Thank you for your consideration.

Office of the City Attorney

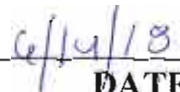
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN, WILLIE/GREEN'S HOME IMPROVEMENTS, LLC 4225 OAK LAKE DRIVE, 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 OF ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1876 - 2720 HILLSIDE DRIVE \$1,708.00 - WARD 4 is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Dana P. Sims, Deputy City Attorney

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
6/15/18

**RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTION ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH SAFETY AND WELFARE ON DECEMBER 16, 2014, NOVEMBER 17, 2015, AUGUST 11, 2015, OCTOBER 18, 2016, FEBRUARY 7, 2017 AND JULY 18, 2017 IN THE FOLLOWING CASES:**

**2013-2694    2015-1145    2015-2185    2016-1551    2016-2048    2017-1294**

**WHEREAS**, administrative hearings were held September 23, 2014, July 7, June 9, 2015, June 7, November 29, 2016 and June 6, 2017 pursuant to Section 21-19-11 of the Mississippi Code to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

**WHEREAS**, on December 16, 2014, November 17, 2015, August 11, 2015, October 18, 2016, February 7, 2017 And July 18, 2017, the governing authorities for the City of Jackson passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

**WHEREAS**, property owners and interested parties were afforded opportunity to be heard and did not appeal the governing authorities' adjudication; and

**WHEREAS**, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

**WHEREAS**, costs were incurred as a result of the employment of the contract labor; and

**WHEREAS**, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations;

**NOW BE IT THEREFORE RESOLVED** that the following costs and penalties are assessed in the following cases:

ITEM# \_\_\_\_\_  
AGENDA \_\_\_\_\_

16 07-03-18
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**IT IS FURTHER RESOLVED** that the costs and penalties assessed shall become liens against the parcels stated and shall be enrolled in the office of the circuit clerk of Hinds County as other judgments are enrolled consistent with the provisions of Section 21-19-11 of the Mississippi Code.

**IT IS FURTHER RESOLVED AND ORDERED** that the tax collector for the City of Jackson shall sell the parcels to satisfy the liens in a manner consistent with the sale of lands for delinquent taxes and in accordance with the provisions of Section 21-19-11 of the Mississippi Code

**IT IS FURTHER HEREBY RESOLVED** pursuant to Section 21-19-11 that the costs and penalties assessed in this Resolution be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

**IT IS FINALLY RESOLVED** that the Mayor and municipal clerk be authorized to perform any and all acts necessary to insure that provisions of this Resolution are implemented.

Case No.	Assessed Owner	Address/ Zip Code	Parcel #	Cost	Penalty	Adm. Cost	Total	Work Completed
2013-2694	S O S TRUCK STOP, INC. P O BOX 1450 CLINTON MS 39056	885 Cooper Rd. (39212)	854-160	\$3,939.00	\$500.00	\$393.90	\$4,832.90	Demolish structure and remove remains of house
2015-1145	FLESHER V.T & MILDRED 427 SYLVAN TRL. JACKSON, MS 39209	427 Sylvan Trail (39209)	813-86	\$7,099.00	\$500.00	\$709.90	\$8,308.90	Demolish structure and remove remains of house
2015-2185	CHRIS CROWSON 2542 HWY 14 E LOUISVILLE, MS 39339	2995 Greenwood Dr. (39212)	606-207	\$3,939.00	\$500.00	\$393.90	\$4,832.90	Demolish structure and remove remains of house
2016-1551	862 REAVES LLC 300 NELSON PLACE MATTHEWS NC 28104	2737 Terry Rd. (39204)	209-17	\$6,789.00	\$500.00	\$678.90	\$7,967.90	Demolish structure and remove remains of house
2016-2048	JOHNSON DEAN 4961 OAK LEAF JACKSON MS 39212	4961 Oak Leaf Dr. (39212)	843-310	\$4,789.00	\$500.00	\$478.90	\$5,767.90	Demolish structure and remove remains of house
2017-1294	TFLBL LLC 4747 EXECUTIVE DR STE 510 SAN DIEGO CA 92121	1108 Oak Glen. Pl. (39204)	4858-576-499	\$4,329.00	\$500.00	\$432.90	\$5,261.90	Demolish structure and remove remains of house

APPROVED FOR AGENDA:

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

**05-22-2018**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	This is the Community Improvement regular agenda for the City Council authority to clean private property.			
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 listed on the agenda will remove threats to the health and 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 UNIT			
8.	<b>COST</b>	To be determined pending execution of contracts.			
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>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS			
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  
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

Sandra Stasher, Deputy Chief  
Administration

Jaye Coleman, Commander  
Administration

FROM: Henry Davis, Supervisor *AD 6/15/18*  
Community Improvement Unit

DATE: May 22, 2018

Agenda Item

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

Thank you for your consideration.



Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTION ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH SAFETY AND WELFARE ON DECEMBER 16, 2014, NOVEMBER 17, 2015, AUGUST 11, 2015, OCTOBER 18, 2016, FEBRUARY 7, 2017, AND JULY 18, 2017 IN THE FOLLOWING CASES:

2013-2694    2015-1145    2015-2185    2016-1551    2016-2048    2017-1294

is legally sufficient for placement in NOVUS Agenda.



\_\_\_\_\_  
Dana P. Sims, Deputy City Attorney

6/13/18  
\_\_\_\_\_  
DATE

**AMENDMENT TO REMOVE CERTAIN LANGUAGE FROM ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO AMEND THE CODE OF ORDINANCES TO ESTABLISH THE PRINCIPAL FUNCTION OF THE EQUAL BUSINESS OPPORTUNITY OFFICE FOR THE PURPOSES OF CODIFICATION.**

**WHEREAS**, on or about January 3, 2018 the City Council of Jackson, Mississippi approved an Amendment to the Jackson Code of Ordinance Section 127-1; and

**WHEREAS**, codifier for the City determined that certain repetitive language created a conflict in certain ordinances; and

**WHEREAS**, Jackson Code of Ordinances Section 127-1 shall be Amended to remove the following language:

**"Section 2. Section 2-216 shall be amended to remove the Office of Internal Audit from under the direct supervision of the City Attorney and shall read:**

**Sec. 2-216. - Office established; duties and establishing the procedure for appointment qualifications and term of office.**

There is hereby established a separate office of city attorney, not to be under the supervision of previously established departments. The Office of Internal Audit and Equal Business Opportunity Office shall be removed from under the direction and supervision of the city attorney. The city attorney and his or her deputies and assistants shall give advice and counsel to the mayor and the city council and shall represent the city in all civil matters.

**THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI** that an Amendment to the ordinance to codify the principal function of the Equal Business Opportunity Office to delete certain language for the purpose of codification shall be removed and the Section 127-1 shall read follows:

**Section 1. Section 127-1 is hereby created to establish the principal duties of the Office of Equal Business Opportunity.**

**Sec. 127-1. Equal Business Opportunity established; duties.**

There is hereby established a separate office of Equal Business Opportunity which shall not be under the supervision of the previously established departments. The Equal Business Opportunity Officer and his assistants shall work under the direction and supervision of the Department of Planning, but shall be subject to the provisions of such other ordinances as shall be adopted regarding such office. The Equal Business Opportunity Office shall promote the inclusiveness of minority and female owned businesses within the City's procurement process and shall facilitate, via race and gender neutral tools, the equitable awarding of contracts to minority and female business enterprises. The Division of Equal Business Opportunity is responsible for the review, compliance and scoring and approval of Equal Business Opportunity Plans that are part of bid submissions by prospective contractors. In addition, the compliance and scoring during the performance of work being performed by contractors.

Item #17  
07-03-18  
Banks

Item #18  
07-03-18  
Harris, Lumumba

OFFICE OF THE CITY CLERK  
6/20/27  
P. J. HARRIS

**ORDINANCE AMENDING SECTION 90 CODE ORDINANCES OF  
PARKS AND RECREATION FOR CITY OF JACKSON PARK  
LAND USES. (WARDS 1 – 7) (HARRIS, LUMUMBA)**

**WHEREAS**, the Parks and Recreation Department would like to provide a uniform set of rules and regulations at all fifty-seven (57) parks, in the best interest of our park patrons; and

**WHEREAS**, the Parks and Recreation Department would like to elaborate on the following Sections as listed in Article I; and

**WHEREAS**, in furtherance of that goal, the Parks and Recreation Department would like to amend Section 90 of the Jackson Code of Ordinances to include the new rules and regulations of the park as follows:

**Chapter 90 – Parks and Recreation - Article I.**

**Sec. 90-1. - Destruction or injury to park property.**

It shall be unlawful for any person to cut, break, trample, injure, or take any plants, flowers, shrubbery, trees or vegetation within any municipal park, or deface, injure, or remove any benches, seats, or other appurtenances of such parks or enclosures. (Code 1971, § 21-1)

**Sec. 90-2. - Dogs running at large.**

No dog shall be allowed within the grounds of any city park unless it is kept under restraint at all times. Dog owners are responsible for disposing of their dog's excrement on all city park grounds and/or any public walking trail located inside or outside any city park. (Code 1971, § 21-2; Ord. No. 1993-30, § 1, 10-5-93)

**Sec. 90-3- Park signage.**

For the good of the Park and all who use it, the following are prohibited:

- 1) Bicycling, rollerblading, scooters or skateboards, except in designated area;
- 2) Motorized vehicles on grass or green spaces;
- 3) Solicitation prohibited without approved permit(s);
- 4) Alcoholic beverage;
- 5) Attachments to trees or shrubs;
- 6) Feeding birds and squirrels;
- 7) Camping;
- 8) Vending or outdoor public serving of food is prohibited without permit(s);
- 9) Profane or offensive language is prohibited;
- 10) Removal of wildlife, plants, stones or other property;
- 11) Smoking within the park is prohibited within 25 ft. of playground and splash pad.
- 12) Littering and dumping of debris;
- 13) Unleashed dogs – Dogs must be kept on a leash no greater than six (6) ft;
- 14) Illegal drugs;
- 15) Entering park after it is closed;

OFFICE OF THE ATTORNEY  
HOLLYN 100  
6/22/2018

- 16) Solicitation and obstructing entrances;
- 17) Amplifying sound, performing and rallying, engaging in commercial activities and vehicles, except by permit;
- 18) Gambling or games of chance is prohibited;
- 19) No person shall wash, clean, polish, grease, lubricate or otherwise make repairs to any motor vehicle in any park area, except when emergency repairs of a minor nature may be required;
- 20) No metal detecting or digging in park grounds.

**Sec. 90-4- Permits**

Permits are required for special events, amplified music or presentations.

**Sec. 90-5- Pavilion Rental**

- a) All pavilions must be reserved prior to usage. To reserve a pavilion, please contact the City of Jackson's Department of Parks and Recreation- Mon.-Fri., from 8:00 a.m. – 5:00 p.m.
- b) The fee to reserve a pavilion is \$35 for half a day and \$50 for the entire day.
- c) Clean-up must be completed and park vacated by dusk.
- d) Discrepancies regarding pavilion reservations will be resolved by calling the Jackson Police Department. Upon arrival, JPD Officer will ask the person reserving the pavilion, to provide a receipt, verifying reservation.

Secs. 90-6—90-35. - Reserved.

• **ARTICLE II. - JACKSON ZOOLOGICAL PARK**

• **Sec. 90-36. - Annoying animals.**

All persons are prohibited from throwing at, spitting on, or poking either with hands, sticks or other instruments at any of the animals in the Jackson Zoological Park, and any form of annoyance of the animals in the zoo is hereby prohibited.

(Code 1971, § 21-19)

• **Sec. 90-37. - Pets.**

Visitors are prohibited from bringing pets of any kind, other than guide, hearing or support dogs, as permitted by MCA 1972, §§ 43-6-7 and 43-6-155, into the Jackson Zoological Park area.

(Code 1971, § 21-20)

• **Sec. 90-38. - Dogs running at large; authority of zoo personnel to eliminate.**

No dog other than a guide, hearing or support dog, as permitted by MCA 1972, §§ 43-6-7 and 43-6-155, shall be allowed in the Jackson Zoological Park. Dogs found running at large within the zoo grounds may be eliminated by the zoo director, or his designee, provided there

OFFICE OF THE CITY ATTORNEY  
Harris  
4/3/2018

is no vaccination tag around the animal's neck. Such personnel are to qualify in the use of firearms with the police range officer pursuant to section 18-22.

(Code 1971, § 21-21)

**IT IS, THEREFORE, ORDERED** that the mayor be authorized to amend Section 90 of the City of Jackson Code of Ordinances to include the above-referenced rules and regulations regarding park usage as said rules and regulations will be good of the Park and all who use it, the following have been created are prohibited.

<b>APPROVED FOR AGENDA:</b>	<b>Initials</b>	<b>Date</b>
	<b>ITEM #:</b>	_____
	<b>DATE:</b>	_____
	<b>BY: HARRIS, LUMUMBA</b>	



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:** May 17, 2018  
**Re:** Ordinance Amending Section 90 – Park & Land Uses

---

The attached agenda item is an Ordinance amending Section 90 Code Ordinances of Parks and Recreation for City of Jackson park land uses.

The Parks and Recreation Department would like to provide a uniform set of rules and regulations at all fifty-seven (57) parks, in the best interest of our park patrons

The Department strongly believes amending Section 90 Code Ordinances, is in the best interest of Jackson, and recommends this Order is approved.

IBHjr/pb



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

05-17-18  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description</b>	This is an Ordinance amending Section 90 Code Ordinances of Parks and Recreation for City of Jackson park land uses.
2.	<b>Public Policy Initiative</b> Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Quality of Life Crime Prevention
3.	<b>Who will be affected</b>	All Parks and Recreation patrons.
4.	<b>Benefits</b>	Promotes safety and positive park experiences for all park patrons.
5.	<b>Schedule (beginning date)</b>	Upon Council Approval
6.	<b>Location:</b> WARD  CITYWIDE ( <u>yes</u> or no) (area)  Project limits if applicable	Wards 1 - 7
7.	<b>Action implemented by:</b> City Department <input type="checkbox"/>  Consultant <input type="checkbox"/>	Department of Parks & Recreation
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 ___      N/A <u>X</u> AABE _____ %      WAIVER ___ Yes ___ No ___      N/A _____ WBE _____ %      WAIVER ___ Yes ___ No ___      N/A _____ HBE _____ %      WAIVER ___ Yes ___ No ___      N/A _____ NABE _____ %      WAIVER ___ Yes ___ No ___      N/A _____



WELCOME TO  
**AARON HENRY PARK**

Park Hours: Dawn to Dusk

**FOR THE GOOD OF THE PARK AND ALL WHO USE IT**

The following are prohibited:

- Bicycling, rollerblading, scooters or skateboards, except in designated area.
- Motorized vehicles on grass or green spaces.
- Solicitation prohibited without approved permit(s).
- Alcoholic beverages.
- Attachments to trees or shrubs.
- Feeding birds and squirrels.
- Camping.
- Vending or outdoor public serving of food is prohibited without permit(s).
- Profane or offensive language is prohibited.
- Removal of wildlife, plants, stones or other property.
- Smoking within the park is prohibited within 25 ft. of playground and splash pad.
- Littering and dumping of debris.
- Unleashed dogs – Dogs must be kept on a leash no greater than six (6) ft.
- Illegal drugs.
- Entering park after it is closed.
- Solicitation and obstructing entrances.
- Amplifying sound, performing and rallying, engaging in commercial activity, and vehicles, except by permit.
- Gambling or games of chance is prohibited.
- No person shall wash, clean, polish, grease, lubricate or otherwise make repairs to any motor vehicle in any park area, except when emergency repairs of a minor nature may be required.
- No metal detecting or digging in park grounds.

Permits are required for special events, amplified music or presentations.



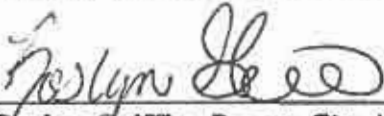
Office of the City Attorney

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

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This **ORDINANCE AMENDING SECTION 90 CODE ORDINANCES OF PARKS AND RECREATION FOR CITY OF JACKSON PARK LAND USES** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Roslyn Griffin, Deputy City Attorney

6/29/2010

\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
6/29/2010

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI PROVIDING FOR THE ELECTION OF COUNCIL PRESIDENT AND VICE PRESIDENT.**

**WHEREAS**, pursuant to Section 21-8-11 of the Mississippi Code of 1972, as amended, and Section 2-37 of the Jackson Code of Ordinances, the president and vice president of the Council serve at the will and pleasure of the City Council; and

**WHEREAS**, the City Council has determined that a new election should be held at this time.

**IT IS, THEREFORE, ORDERED** that the City Council by majority vote hereby elects \_\_\_\_\_ to serve as President of the City Council and \_\_\_\_\_ to serve as Vice President of the City Council.

Item #19  
07-03-18  
Tillman

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: JULY 3, 2018

ORDER APPROVING CLAIMS NUMBERED 7642 TO APPEARING AT PAGES 1171 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$4,492,301.78, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 7642 TO , APPEARING AT PAGES 1171 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$4,492,301.78, 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	
2008 GO STREET CONSTRUCTION FD	44,335.76	
2014 ED BYRNE MEMORIAL JUSTICE	132,246.00	
CAPITAL CITY REVENUE FUND	422.60	
EARLY CHILDHOOD (DAYCARE)	9,659.86	
EMPLOYEES GROUP INSURANCE FUND	189,697.87	
FIRE PROTECTION	308.97	
GENERAL FUND	1,372,608.67	
H O P W A GRANT - DEPT. OF HUD	39,013.31	
HOME PROGRAM FUND	15,643.70	
HOUSING COMM DEV ACT (CDBG) FD	42,390.65	
JXN CONVENTION & VISITORS BUR	309,550.93	
LANDFILL/SANITATION FUND	5,145.98	
MADISON SEWAGE DISP OP & MAINT	12.64	
MEMA-DOMESTIC PREPARDNSS EQUIP	15,343.21	
NCSC SENIOR AIDES	34.19	
P E G ACCESS- PROGRAMMING FUND	4,245.47	
PARKS & RECR. FUND	77,241.92	
POLICE PROP EVIDENCE CASH FUND	2,151.00	
RESURFACING -REPAIR & REPL. FD	628,335.11	
SAMSHA - 1 U79 SM061630-01	634.49	
STATE TORT CLAIMS FUND	2,605.00	
TECHNOLOGY FUND	28,544.51	
TIGER GRANT	355,665.10	
TRANSPORTATION FUND	34,468.43	
WATER/SEWER CAPITAL IMPR FUND	4,687.64	
WATER/SEWER OP & MAINT FUND	1,171,421.90	
WATER/SEWER REVENUE FUND	5,262.87	
WIRELESS RADIO COMMUNCATN FUND	624.00	
	4,492,301.78	

OFFICE OF THE CITY ATTORNEY  
RECEIVED  
CITY CLERK  
JACKSON, MS.

18 JUN 30 AM 7:55

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR [Signature] 6/29/18

LEGAL [Signature] 6/29/18

CAO [Signature] 6/29/18

MAYOR'S OFFICE [Signature] 6/29/18

ITEM# 20

AGENDA DATE 07/03/18

BY: BLAINE, LUMUMBA

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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The **CLAIMS DOCKET** for July 3, 2018 in the aggregate amount of \$4,492,307.78 has been reviewed by me, based on information and belief, is legally sufficient for payment authorization and placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*

6/29/18  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
68461	GRAY DANIELS AUTO FAMILY	B061618	06/16/2018	\$881,640.00		07/03/2018		Regular-PO	POLICE INTERCEPTOR SEDANS
	1 442406868	PUBLIC SAFETY - POLICE		\$881,640.00					
PK	217 FORD POLICE INTERCEPTOR SEDAN AWD PPV WHITE			\$881,640.00					
	001	FULL SIZE, ALL WHEEL DRIVE, SE		40.000	Received	\$881,640.00			
67804	CITY OF RIDGELAND	06072018	06/07/2018	\$551,658.71		07/03/2018		R&R-Invoice	E COUNTY LINE RD REHABILITATIO
	213 451908B40001016760	PUBLIC WORKS		\$551,658.71					
63731	ZENON ENVIRONMENTAL CORP.	99324328	06/07/2018	\$539,430.00		07/03/2018		Regular-PO	TRAIN MEMBRANE REPLACEMENT
	31 521356865	PUBLIC WORKS		\$539,430.00					WITH CASSETTE REFURBISHMENT
PK	1237 REPLACEMENT MEMBRANE UTLRA-FILTRATION MODULES FACTORY SERV			\$1,798,100.00					
	001	ZEEWEED MEBRANE MODULES - ZW50		1.000	Received	\$539,430.00			
	002	ZEE WEED CASSETTE HARDWARE PER		1.000	Approved	\$1,000,000.00			
	003	CASSETTE REFURBISHMENT 16 FRAM		1.000	Approved	\$78,860.00			
	004	FREIGHT & FREIGHT INSURANCE DP		1.000	Approved	\$114,099.97			
	005	FREIGHT & FREIGHT INSURANCE DD		1.000	Approved	\$65,710.03			
20570	HEMPHILL CONST. CO.	H17135-5	04/09/2018	\$355,665.10		07/03/2018		Contract-PO	H17135-5
	357 451905B40073016485	PUBLIC WORKS		\$355,665.10					STATE ST CORRIDOR IMPROVEMENT
CK	11 STATE STREET/HARTFIELD TO SHEPPARD CE&I			\$4,164,225.00					
	001	STATE STREET/HARTFIELD TO SHEP		1,164,225.000	Pt Invoicd	\$1,164,225.00			
	002	STATE STREET/HARTFIELD TO SHEP		3,000,000.000	Pt Invoicd	\$3,000,000.00			
52712	METRO JACKSON CONVENTION & VIS	061518	06/15/2018	\$309,550.93		07/03/2018		R&R-Invoice	JUNE 2018 HOTEL/MOTEL SALES
	203 559006771	GENERAL GOVERNMENT		\$309,550.93					TAX
68461	GRAY DANIELS AUTO FAMILY	061618	06/16/2018	\$132,246.00		07/03/2018		Regular-PO	POLICE INTERCEPTOR SEDANS
	353 442756868	PUBLIC SAFETY - POLICE		\$132,246.00					
PK	239 FORD POLICE INTERCEPTOR SEDAN AWD PPV OXFORD WHITE			\$132,246.00					
	001	FULL SIZE ALL WHEEL DRIVE SEDA		6.000	Received	\$132,246.00			
63731	ZENON ENVIRONMENTAL CORP.	99274532	05/03/2018	\$123,418.00		07/03/2018		Regular-PO	CASSETTE REFURBISHMENT KITS
	31 521356464	PUBLIC WORKS		\$123,418.00					99331313
PK	1015 PURCHASE OF FACTORY PARTS FOR CASSETTE FOR TRAINS#1 & #5			\$123,418.00					
	001	(QUOTE) CASSETTE REFURBISHMEN		1.000	Received	\$118,041.00			
	002	FREIGHT & FREIGHT INSURANCE		1.000	Received	\$5,377.00			
41230	STATE TREASURER	05312018	05/31/2018	\$96,064.94		07/03/2018		R&R-Invoice	STATE ASSESSMENT MAY 2018
	1 2368	Liabilities		\$1,375.05					
	1 2384	Liabilities		\$481.49					
	1 2373	Liabilities		\$4,031.46					
	1 2372	Liabilities		\$12,797.46					
	1 2371	Liabilities		\$62,495.72					
	1 2377	Liabilities		\$8,898.51					
	1 2380	Liabilities		\$280.00					
	1 2362	Liabilities		\$5,378.00					
	1 2361	Liabilities		\$66.41					
	1 2354	Liabilities		\$260.84					
72760	W. E. BLAIN & SONS, INC.	5	05/30/2018	\$76,676.40		07/03/2018		Contract-PO	5

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
	213 451904B40026016485	PUBLIC WORKS		\$76,676.40					PAVEMENT REHAB
CK	12 TERRY ROAD RESURFACING PROJECT			\$1,300,000.00					
	001	TERRY ROAD RESURFACING PROJECT		1,300,000.000	Pt Invoicd	\$1,300,000.00			
48050	FLEETCOR TECHNOLOGIES	NP 53529119	06/18/2018	\$65,981.42		07/03/2018		R&R-Invoice	FUEL
	1 2390	Liabilities		\$65,981.42					
71860	MS DEVELOPMENT AUTHORITY	062618	06/26/2018	\$59,768.72		07/03/2018		R&R-Invoice	AUGUST 2018 LOAN PAYMENT 12395
	31 520306619	PUBLIC WORKS		\$59,768.72					
66008	IRONSHORE INSURANCE SERVICES	062618	06/26/2018	\$56,992.83		07/03/2018		R&R-Invoice	JULY 2018 EXCESS RISK PREMIUMS
	57 558706495	EMPLOYEE BENEFITS		\$56,992.83					
71851	DELTA DENTAL INSURANCE CO	BE002891429	06/27/2018	\$55,275.00		07/03/2018		R&R-Invoice	JULY 2018 DENTAL INSURANCE
	57 2102	Liabilities		\$55,275.00					PREMIUMS
71850	UNITED HEALTHCARE INSURANCE CO	062618	06/26/2018	\$43,011.46		07/03/2018		R&R-Invoice	JULY 2018 MEDICAL INSURANCE
	57 558206419	EMPLOYEE BENEFITS		\$43,011.46					ADMINISTRATION FEES
72766	MS UNITED TO END HOMELESS	06152018	06/15/2018	\$39,013.31		07/03/2018		R&R-Invoice	HOPWA REIMBURSEMENT #15
	122 566206742	PLANNING & DEVELOPMENT		\$39,013.31					
15614	SOUTHERN CONSULTANTS INC	3117	04/04/2018	\$37,000.00		07/03/2018		Contract-PO	3117
	31 522306419	PUBLIC WORKS		\$37,000.00					SAVANNAH ST WWTP LEVEE CERT
CK	18 SAVANNAH WWTP LEVEE CERTIFICATION			\$121,000.00					
	001	SAVANNAH WWTP LEVEE CERTIFICAT		121,000.000	Pt Invoicd	\$121,000.00			
65213	WHITE SANDS INC	29703	05/30/2018	\$29,093.71		07/03/2018		Regular-PO	LIMESTONE #610
	1 1502	Assets		\$29,093.71					
PK	1042 LIMESTONE 610			\$29,093.71					
	001 *C04801	(QUOTE) LIME STONE #610		996.360	Received	\$29,093.71			
72614	CINER WYOMING LLC	4107871/4107553	05/29/2018	\$28,618.71		07/03/2018		Regular-PO	SODA ASH 4107336 4107077
	31 521356212	PUBLIC WORKS		\$28,618.71					
PK	791 SODA ASH - TERM BID -	18086-053017		\$28,618.70					
	001	( TERM BID ) SODA ASH -- 1808		94.720	Received	\$28,618.70			
72614	CINER WYOMING LLC	4105610	04/04/2018	\$28,271.25		07/03/2018		Regular-PO	SODA ASH 4106048 4106328
	31 521356212	PUBLIC WORKS		\$28,271.25					4106736
PK	679 SODA ASH - TERM BID -	18086-053017		\$28,271.24					
	001	(TERM BID) SODA ASH		93.570	Received	\$28,271.24			
71764	MEDICAL ANALYSIS	10324	06/19/2018	\$27,075.64		07/03/2018		R&R-Invoice	JUNE 2018 STAFFING/MANAGEMENT
	57 558976419	EMPLOYEE BENEFITS		\$27,075.64					OF EMPLOYEE CLINIC
15614	SOUTHERN CONSULTANTS INC	3121	05/02/2018	\$25,500.00		07/03/2018		Contract-PO	3121
	31 522306419	PUBLIC WORKS		\$25,500.00					SAVANNAH ST WWTP LEVEE CERT
CK	18 SAVANNAH WWTP LEVEE CERTIFICATION			\$121,000.00					
	001	SAVANNAH WWTP LEVEE CERTIFICAT		121,000.000	Pt Invoicd	\$121,000.00			
68276	CLARKE POWER SERVICES INC	S10801636201	04/05/2018	\$25,383.68		07/03/2018		Regular-PO	REPAIR ENGINE
	31 521406316	PUBLIC WORKS		\$25,383.68					
PK	795 INFRAME OVERHAUL ON TK-633-2004 STERLING LT 9500			\$29,242.81					
	001	(QUOTE) REPAIRS TO UNIT # TK-6		6.000	Received	\$22.44			
	002	HOSE		1.000	Received	\$14.99			





AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
	045	COUNTER BORE REPAIR		1.000	Received	\$778.00			
	046	ISOTR		1.000	Received	\$45.00			
	047	ISOTR		1.000	Received	\$20.00			
	048	EUI P		6.000	Received	\$1,796.34			
20445	AT & T	050118	05/01/2018	\$25,367.30		07/03/2018		R&R-Invoice	ACCT #601-M03-6209 - MAY 2018 LAN LINES COJ
	1 401706454	GENERAL GOVERNMENT		\$24.76					
	1 401936454	GENERAL GOVERNMENT		\$1,816.20					
	1 401986454	GENERAL GOVERNMENT		\$12.38					
	1 401986454	GENERAL GOVERNMENT		\$63.00					
	1 402006454	GENERAL GOVERNMENT		\$49.52					
	1 403506454	PLANNING & DEVELOPMENT		\$7.67					
	1 404106454	PLANNING & DEVELOPMENT		\$12.38					
	1 405006454	ADMINISTRATION		\$12.38					
	1 406106454	ADMINISTRATION		\$80.20					
	1 407006454	GENERAL GOVERNMENT		\$61.90					
	1 407906454	GENERAL GOVERNMENT		\$39.84					
	1 408106454	HUMAN & CULTURAL SERVICES		\$184.78					
	1 409006454	GENERAL GOVERNMENT		\$20.05					
	1 411106454	ADMINISTRATION		\$20.05					
	1 411406454	ADMINISTRATION		\$134.08					
	1 412106454	ADMINISTRATION		\$12.38					
	1 413006454	PERSONNEL		\$111.93					
	1 414106454	ADMINISTRATION		\$7.67					
	1 415106454	ADMINISTRATION		\$75.49					
	1 416006454	GENERAL GOVERNMENT		\$149.23					
	1 419106454	HUMAN & CULTURAL SERVICES		\$88.86					
	1 420106454	PLANNING & DEVELOPMENT		\$24.76					
	1 423006454	GENERAL GOVERNMENT		\$199.20					
	1 426106454	PLANNING & DEVELOPMENT		\$156.23					
	1 426306454	PLANNING & DEVELOPMENT		\$23.01					
	1 407756454	GENERAL GOVERNMENT		\$7.67					
	1 433006454	HUMAN & CULTURAL SERVICES		\$89.97					
	1 434206454	HUMAN & CULTURAL SERVICES		\$195.22					
	1 436006454	HUMAN & CULTURAL SERVICES		\$39.60					
	1 441706454	FIRE DEPARTMENT		\$1,498.58					
	1 442206454	PUBLIC SAFETY - POLICE		\$2,219.51					
	1 442356454	PUBLIC SAFETY - POLICE		\$1,639.59					
	1 443106454	ADMINISTRATION		\$8,200.38					
300	443466454	GENERAL GOVERNMENT		\$15.34					
	1 444106454	PLANNING & DEVELOPMENT		\$7.67					
	1 444206454	PLANNING & DEVELOPMENT		\$15.34					
	1 448106454	PUBLIC WORKS		\$160.68					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1	448206454		PUBLIC WORKS		\$279.00			
	1	450106454		PUBLIC WORKS		\$38.00			
	1	451106454		PUBLIC WORKS		\$74.16			
	1	451246454		PUBLIC WORKS		\$52.36			
	1	451256454		PUBLIC WORKS		\$37.24			
	1	453006454		PUBLIC WORKS		\$240.58			
	1	456106454		PUBLIC WORKS		\$223.52			
	1	463106454		PUBLIC WORKS		\$99.08			
	1	491006454		HUMAN & CULTURAL SERVICES		\$42.08			
	5	501106454		PARKS & RECREATION		\$39.58			
	5	501256454		PARKS & RECREATION		\$427.55			
	5	501806454		PARKS & RECREATION		\$124.02			
	5	504106454		PARKS & RECREATION		\$157.66			
	5	504306454		PARKS & RECREATION		\$39.58			
	5	504106454		PARKS & RECREATION		\$12.36			
	5	504806454		PARKS & RECREATION		\$37.08			
	9	455106454		PUBLIC WORKS		\$15.34			
	9	506106454		PUBLIC WORKS		\$115.42			
	31	520106454		PUBLIC WORKS		\$1,859.00			
	31	520206454		PUBLIC WORKS		\$12.36			
	31	521306454		PUBLIC WORKS		\$565.44			
	31	521356454		PUBLIC WORKS		\$2,092.52			
	31	521406454		PUBLIC WORKS		\$12.36			
	31	522106454		PUBLIC WORKS		\$38.00			
	31	522206454		PUBLIC WORKS		\$24.72			
	31	522306454		PUBLIC WORKS		\$31.00			
	31	522356454		PUBLIC WORKS		\$62.00			
	31	522406454		PUBLIC WORKS		\$31.24			
	187	565206454		PLANNING & DEVELOPMENT		\$15.34			
	81	598106454		HUMAN & CULTURAL SERVICES		\$64.30			
	81	598516454		HUMAN & CULTURAL SERVICES		\$164.63			
	81	598106454		HUMAN & CULTURAL SERVICES		\$12.56			
	85	809106454		PLANNING & DEVELOPMENT		\$128.64			
	85	809206454		PLANNING & DEVELOPMENT		\$12.36			
	4	904006454		ADMINISTRATION		\$696.36			
	31	521506454		PUBLIC WORKS		\$12.36			
20230	NEEL SCHAFFER INC	1050804	04/06/2018			\$24,955.20	07/03/2018	Contract-PO	1050804
	168	451900B40057016413		PUBLIC WORKS		\$24,955.20			FONDREN SIDEWALK & LANDSCAPE
CG	9	MUSEUM TO MARKET TRAIL, PROJ. 3B4005				\$574,945.86			
	001	MUSEUM TO MARKET TRAIL, PROJ.				274,946.000	Pt Invoicd	\$274,946.00	
	002	MUSEUM TO MARKET TRAIL, PROJ.				299,999.860	Pt Invoicd	\$299,999.86	
67421	HANCOCK BANK	06272018	06/27/2018			\$23,420.79	07/03/2018	R&R-Invoice	THAILA MARA HALL LOAN

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	1 493006619	GENERAL GOVERNMENT		\$23,420.79					REPAYMENT
46788	G E O SPECIALTY CHEMICALS	690585/690584	05/29/2018	\$23,100.91		07/03/2018		Regular-PO	ALUM SULFATE 690365 690178
	31 521306212	PUBLIC WORKS		\$23,100.91					690177 689838 690885 691268
	PK 885 LIQUID ALUM FOR J. H. FEWELL WTP			\$23,124.90					
	001	(TERM BID) LIQUID ALUM - (885		40,465.640	Received	\$23,124.90			
61141	GEO SPECIALTY CHEMICALS INC	690440	05/21/2018	\$22,264.16		07/03/2018		Regular-PO	ALUM CHORAL 691024 691766
	31 521356212	PUBLIC WORKS		\$22,264.16					
	PK 1052 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316			\$22,264.16					
	001	(TERM BID) ALUMINUM CHLORAL H		133,960.000	Received	\$22,264.16			
61141	GEO SPECIALTY CHEMICALS INC	691112	05/31/2018	\$22,257.51		07/03/2018		Regular-PO	ALUM CHLORAL691635 691914
	31 521356212	PUBLIC WORKS		\$22,257.51					
	PK 1161 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316			\$22,257.51					
	001	(TERM BID) ALUMINUM CHLORAL H		133,920.000	Received	\$22,257.51			
20230	NEEL SCHAFFER INC	1049225	04/09/2018	\$19,380.56		07/03/2018		Contract-PO	1049225
	168 451900B40057016413	PUBLIC WORKS		\$19,380.56					FONDREN SIDEWALK
	CG 9 MUSEUM TO MARKET TRAIL, PROJ. 3B4005			\$574,945.86					
	001	MUSEUM TO MARKET TRAIL, PROJ.		274,946.000	Pt Invoicd	\$274,946.00			
	002	MUSEUM TO MARKET TRAIL, PROJ.		299,999.860	Pt Invoicd	\$299,999.86			
07464	GULF STATES ENG CO INC	95616	06/14/2018	\$18,541.80		07/03/2018		Regular-PO	AIR COMPRESSOR
	31 521356419	PUBLIC WORKS		\$18,541.80					
	PK 948 COMPRESSOR TO MAINTAIN FOR MEMBRANE TO KEEP OPERATIONAL			\$18,541.80					
	001	(QUOTE) GARDNER DENVER GHLD25		1.000	Received	\$7,550.00			
	002	(1) DAY OF INSTALLATION FOR IT		1.000	Received	\$920.00			
	003	GARDNER DENVER 25HP ELECTRASAV		1.000	Received	\$9,868.00			
	004	SHIPPING		1.000	Received	\$203.80			
46788	G E O SPECIALTY CHEMICALS	688855/689007	05/02/2018	\$17,171.53		07/03/2018		Regular-PO	ALUM SULFATE 689006 689552
	31 521306212	PUBLIC WORKS		\$17,171.53					689358 689440
	PK 868 ALUM FOR J. H. FEWELL WTP			\$17,411.44					
	001	(TERM BID) LIQUID ALUM - (885		30,467.810	Received	\$17,411.44			
09560	JOHNSON CONTROLS INC	00073564669	03/02/2018	\$17,060.50		07/03/2018		R&R-Invoice	0073564669
	1 453006468	PUBLIC WORKS		\$17,060.50					SERVICE AGREEMENT -THALIA MARA HALL
20377	ENTERGY	106773187	07/03/2018	\$17,010.89		07/03/2018	107755514	UTILITY-PAYM	
	5 501106451	PARKS & RECREATION		\$1,190.76					
	1 453006451	PUBLIC WORKS		\$1,530.98					
	1 442426451	PUBLIC SAFETY - POLICE		\$1,701.09					
	300 443466451	GENERAL GOVERNMENT		\$2,891.85					
	1 433006451	HUMAN & CULTURAL SERVICES		\$3,402.18					
	31 520106451	PUBLIC WORKS		\$6,294.03					
	0+106773187	5 501106451	PARKS & RECREATION			06/25/2018	0.0	\$1,190.76	ELECTRIC LIGHT AND POWER
	0+106773187	1 453006451	PUBLIC WORKS			06/25/2018	0.0	\$1,530.98	ELECTRIC LIGHT AND POWER
	0+106773187	1 442426451	PUBLIC SAFETY - POLICE			06/25/2018	0.0	\$1,701.09	ELECTRIC LIGHT AND POWER

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	0+106773187	300 443466451			GENERAL GOVERNMENT	06/25/2018	0.0	\$2,891.85	ELECTRIC LIGHT AND POWER
	0+106773187	1 433006451			HUMAN & CULTURAL SERVICES	06/25/2018	0.0	\$3,402.18	ELECTRIC LIGHT AND POWER
	0+106773187	31 520106451			PUBLIC WORKS	06/25/2018	0.0	\$6,294.03	ELECTRIC LIGHT AND POWER
71414	UTILITEC	0518P	05/31/2018	\$16,441.83		07/03/2018		R&R-Invoice	0518P INV00296988 MAY 2018
	31 520106421	PUBLIC WORKS		\$16,441.83					POSTAGE USAGE
68220	PAUL BARNETT NISSAN	3347	04/30/2018	\$16,310.00		07/03/2018		Regular-PO	2018 NISSAN ROGUE SPORT
	187 565306868	PLANNING & DEVELOPMENT		\$16,310.00					
	PK 1272 2018 NISSAN ROGUE SPORT VEHICLE			\$16,310.00					
	001	2018 NISSAN ROGUE SPORT (BLACK		1.000	Received	\$16,310.00			
67698	C-SPIRE WIRELESS	050118	05/01/2018	\$15,656.39		07/03/2018		R&R-Invoice	ACCT #0032050149 - MAY 2018
	1 401936455	GENERAL GOVERNMENT		\$553.08					
	1 401986455	GENERAL GOVERNMENT		\$100.56					
	1 402006455	GENERAL GOVERNMENT		\$251.40					
	1 403006455	PLANNING & DEVELOPMENT		\$100.56					
	1 404106455	PLANNING & DEVELOPMENT		\$84.47					
	1 406106455	ADMINISTRATION		\$178.74					
	1 407006455	GENERAL GOVERNMENT		\$204.51					
	1 407206455	GENERAL GOVERNMENT		\$50.28					
	1 407906455	GENERAL GOVERNMENT		\$100.56					
	1 411106455	ADMINISTRATION		\$50.28					
	1 411406455	ADMINISTRATION		\$34.19					
	1 413006455	PERSONNEL		\$50.28					
	1 413006455	PERSONNEL		\$100.56					
	1 415106455	ADMINISTRATION		\$267.81					
	1 416006455	GENERAL GOVERNMENT		\$468.93					
	1 426306455	PLANNING & DEVELOPMENT		\$50.28					
	1 426306455	PLANNING & DEVELOPMENT		\$50.28					
	1 433006455	HUMAN & CULTURAL SERVICES		\$299.76					
	1 435106455	HUMAN & CULTURAL SERVICES		\$50.28					
	1 441706455	FIRE DEPARTMENT		\$1,658.47					
	1 442206455	PUBLIC SAFETY - POLICE		\$293.53					
	1 442716455	PUBLIC SAFETY - POLICE		\$50.28					
	1 442206455	PUBLIC SAFETY - POLICE		\$150.84					
	1 442206455	PUBLIC SAFETY - POLICE		\$911.99					
	1 442206455	PUBLIC SAFETY - POLICE		\$1,548.58					
	1 443106455	ADMINISTRATION		\$167.69					
	1 444106455	PLANNING & DEVELOPMENT		\$428.99					
	1 448106455	PUBLIC WORKS		\$223.42					
	1 450106455	PUBLIC WORKS		\$211.02					
	1 450206455	PUBLIC WORKS		\$157.79					
	1 451106455	PUBLIC WORKS		\$167.69					
	1 451246455	PUBLIC WORKS		\$256.35					

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	1 451256455	PUBLIC WORKS		\$136.78					
	1 453006455	PUBLIC WORKS		\$187.06					
	1 456106455	PUBLIC WORKS		\$107.51					
	1 457006455	PUBLIC WORKS		\$50.28					
	1 461106455	PUBLIC WORKS		\$57.23					
	1 463106455	PUBLIC WORKS		\$55.23					
	4 904006455	ADMINISTRATION		\$2,208.04					
	5 501106455	PARKS & RECREATION		\$285.15					
	5 501256455	PARKS & RECREATION		\$105.51					
	5 504106455	PARKS & RECREATION		\$68.38					
	9 455106455	PUBLIC WORKS		\$84.47					
	9 455106455	PUBLIC WORKS		\$68.38					
	10 509006455	FIRE DEPARTMENT		\$308.97					
	12 508106454	HUMAN & CULTURAL SERVICES		\$34.19					
	31 520106455	PUBLIC WORKS		\$245.21					
	31 521206455	PUBLIC WORKS		\$19.85					
	31 521206455	PUBLIC WORKS		\$238.72					
	31 521306455	PUBLIC WORKS		\$55.23					
	31 521356455	PUBLIC WORKS		\$159.55					
	31 521406455	PUBLIC WORKS		\$689.05					
	31 522206455	PUBLIC WORKS		\$50.28					
	31 522206455	PUBLIC WORKS		\$34.19					
	31 522206455	PUBLIC WORKS		\$708.39					
	81 598106455	HUMAN & CULTURAL SERVICES		\$34.19					
	85 809106455	PLANNING & DEVELOPMENT		\$50.28					
	85 809206455	PLANNING & DEVELOPMENT		\$34.19					
	85 855106455	PLANNING & DEVELOPMENT		\$150.84					
	187 565206455	PLANNING & DEVELOPMENT		\$100.56					
	300 443466455	GENERAL GOVERNMENT		\$55.23					
72927	CATHOLIC CHARITIES INC/KARITAS	061318	06/13/2018	\$15,600.00		07/03/2018		R&R-Invoice	REIMBURSEMENT OCT 2017 THRU
	85 808106742	PLANNING & DEVELOPMENT		\$15,600.00					MAY 2018
72929	MULTI-CON INC	COJ-0621	06/22/2018	\$15,199.30		07/03/2018		R&R-Invoice	3850 GAMMILL ST LEAD SAFE
	85 964306485	PLANNING & DEVELOPMENT		\$10,968.00					JACKSON HOUSING PROGRAM
	85 964406485	PLANNING & DEVELOPMENT		\$2,631.30					
	85 964106734	PLANNING & DEVELOPMENT		\$1,600.00					
61141	GEO SPECIALTY CHEMICALS INC	687788/687923	04/12/2018	\$14,811.74		07/03/2018		Regular-PO	ALUM CHLORAL
	31 521356212	PUBLIC WORKS		\$14,811.74					
	PK 757 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316			\$14,811.75					
	001	(TERM BID) ALUMINUM CHLORAL H		89,120.000	Received	\$14,811.75			
71380	REPUBLIC SERVICES OF JACKSON	3-0823-0006136 053118	05/31/2018	\$14,541.07		07/03/2018		R&R-Invoice	HAULING SERVICES FOR SLUDGE
	31 521356497	PUBLIC WORKS		\$14,541.07					PLANT
71755	NATIONAL EXPRESS TRANSIT CORP	91578005	06/04/2018	\$13,045.97		07/03/2018		R&R-Invoice	MAY 2018 REPAIR THROUGH BILL

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	187 565106425	PLANNING & DEVELOPMENT		\$13,045.97					BACK ITEMS
14420	REVELL HARDWARE COMPANY INC	129642/6	05/22/2018	\$12,725.00		07/03/2018		Regular-PO	INVERTED MARKING PAINT FL BLUE
	1 1502	Assets		\$12,725.00					L/H ROUND POINT SHOVEL W/GRIP SPRAY BOTTLE W/TRIGGER ALKALINE BATTERY REPELLANT
PK	1056 CENTRAL SUPPLY- STATE	CONTRAT # 8200033962 REVELL HARDWARE		\$12,725.00					
	001 *C01016	(STATE CONTRACT / QUOTE) BATTE		600.000	Received	\$414.00			
	002 *C01305	BATTERIES, SIZE "AA", ALKALINE		2,400.000	Received	\$672.00			
	003 *C01306	BATTERIES, SIZE "C", ALKALINE		600.000	Received	\$300.00			
	004 *C04117	BATTERIES, "AAA", ALKALINE (E		2,400.000	Received	\$576.00			
	005 *C04118	"9 VOLT" BATTERIES, ALKALINE		1,400.000	Received	\$1,386.00			
	006 *C01017	BATTERY 6 VOLT, LANTERN, SCREW		60.000	Received	\$445.20			
	007 *C04939	BACKPACK SPRAYER		10.000	Received	\$895.50			
	008 *C01346	WASP & HORNET SPRAY,		25.000	Received	\$1,302.00			
	009 *C04679	INSECT REPELLANT {AEROSOL} 6		30.000	Received	\$2,145.60			
	010 *C02019	3/8" X 8" BRIGHT SPIKE NAILS		200.000	Received	\$236.00			
	011 *C04324	DUCT TAPE 2" GENERAL ALL PURPO		50.000	Received	\$189.00			
	012 *C01371	MASK, DUST		100.000	Received	\$1,157.00			
	013 *C04845	SOFT AUTO SCRUB BRUSH W/54" HA		30.000	Received	\$286.50			
	014 *C04502	ANT POISON, FIRE, GRANULES		100.000	Received	\$955.00			
	015 *C04833	MARKING PAINT, FLUORESENT BLUE		300.000	Received	\$888.00			
	016 *C01249	BOTTLE W/TRIGGER SPRAYER 32 OZ		100.000	Received	\$186.00			
	017 *C01241	SHOVEL (LONG HANDLE ROUND PT)		60.000	Received	\$691.20			
71860	MS DEVELOPMENT AUTHORITY	12475PHASE2	06/26/2018	\$11,313.16		07/03/2018		R&R-Invoice	AUGUST 2018 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$11,313.16					
20377	ENTERGY	18258350	07/03/2018	\$10,308.89		07/03/2018	18258616	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$10,308.89					
	0+18258350	31 521306451	PUBLIC WORKS			06/25/2018	0.1	\$10,308.89	ELECTRIC LIGHT AND POWER
B4086	REAL COWBOY ASSOCIATION	061518	06/15/2018	\$10,000.00		07/03/2018		R&R-Invoice	ASSOCIATION SPONSORSHIP
	5 501106449	PARKS & RECREATION		\$10,000.00					
64044	QUALITY COMMUNICATIONS INC	QC18-265	06/22/2018	\$9,526.50		07/03/2018		Regular-PO	EMERGENCY REPAIR FIBER CABLE
	4 904006419	ADMINISTRATION		\$2,191.50					NISTALLATION MATERIALS LABOR
	4 904006462	ADMINISTRATION		\$7,335.00					COST OF SUPPLIES SPLICE / SPLICE BOOTHS TERMINATION
PI	543 FIBER SPLICE MAP---TERM BID #72523-060314			\$122,655.00					
	001	HAND HOLES BOXES, FIBER MAPS A		30.000	Received	\$12,000.00			
	002	ITEM#14- COST OF SUPPLIES-PRIC		524.000	Pt receivd	\$23,580.00			
	003	ITEM #8 -COST FOR CONSTRUCTION		111.000	Received	\$8,325.00			
	004	ITEM#14-COST OF SUPPLIES -INCL		1,750.000	Pt receivd	\$78,750.00			
20377	ENTERGY	16453540	07/03/2018	\$9,328.72		07/03/2018	16488769	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9,328.72					
	0+16453540	31 521306451	PUBLIC WORKS			06/25/2018	0.1	\$9,328.72	ELECTRIC LIGHT AND POWER

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60427	MIPCO IMPRESSION PRODUCTS INC	146539	06/08/2018	\$8,408.46		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$8,408.46					
70802	MS HOUSING PARTNERSHIP	06212018	06/21/2018	\$8,000.00		07/03/2018		R&R-Invoice	AUDIT FEES FOR MS HOUSING PARTNERSHIP
	120 901226742	PLANNING & DEVELOPMENT		\$8,000.00					
20377	ENTERGY	19787910	07/03/2018	\$7,927.93		07/03/2018	19788108	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7,927.93					
	0+19787910 31 521306451	PUBLIC WORKS				06/25/2018	0.1	\$7,927.93	ELECTRIC LIGHT AND POWER
65810	MS DEPT OF PUBLIC SAFETY	053118A	05/31/2018	\$7,231.34		07/03/2018		R&R-Invoice	COURT ASSESSMENT MAY 2018
	1 2379	Liabilities		\$7,231.34					
65213	WHITE SANDS INC	29308	03/09/2018	\$7,075.74		07/03/2018		Regular-PO	RIP RAP 300LB
	31 521406320	PUBLIC WORKS		\$7,075.74					
	PK 767 Rip Rap for Terry Road in Byram Ms			\$7,075.74					
	001	(Quote) Rip Rap for Terry Roa		180.090	Received	\$7,075.74			
71414	UTILITEC	00296987	05/31/2018	\$6,882.58		07/03/2018		R&R-Invoice	BASE STATEMENT PROCESSING
	31 520106421	PUBLIC WORKS		\$6,882.58					
72896	UNITY TECHNICAL WORSHIP SERVIC	04302018	04/30/2018	\$6,800.00		07/03/2018		R&R-Invoice	GOSPEL EXPLOSION 07/08/18
	5 501106419	PARKS & RECREATION		\$6,800.00					
72937	DEPARTMENT OF THE TREASURY	053118	05/31/2018	\$6,621.94		07/03/2018		R&R-Invoice	PATIENT CENTERED OUTCOMES RESEARCH INSTITUTE FEE PCORI
	57 558856481	EMPLOYEE BENEFITS		\$6,621.94					
20377	ENTERGY	15433980	07/03/2018	\$6,473.49		07/03/2018	1548656	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,473.49					
	0+15433980 31 521306451	PUBLIC WORKS				06/25/2018	0.1	\$6,473.49	ELECTRIC LIGHT AND POWER
69492	CRYSTAL BURKETT	1001-18	05/29/2018	\$6,390.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 10187 10184 10176 10198 10199
	1 442206465	PUBLIC SAFETY - POLICE		\$6,390.00					
41136	HARCROS CHEMICAL INC.	770106913	06/16/2018	\$5,964.00		07/03/2018		Regular-PO	CHLORINE 770106821
	31 521306212	PUBLIC WORKS		\$5,964.00					
	PK 696 CHLORINE FOR J. H. FEWELL WTP			\$5,964.00					
	001	(TERM BID) LIQUID CHLORINE -		14,000.000	Received	\$2,982.00			
	002	LIQUID CHLORINE - ONE TON CYLI		14,000.000	Received	\$2,982.00			
50215	BUSINESS COMM INC BCI	105167	06/14/2018	\$5,943.53		07/03/2018		Regular-PO	VMWARE MAINTENANCE
	4 904006464	ADMINISTRATION		\$5,943.53					
	PK 1282 MAINTENANCE - VMWARE			\$5,943.53					
	001	(QUOTE) MAINTENANCE - VMWARE		4.000	Received	\$4,431.20			
	002	PROD SUPPORT COVERAGE		1.000	Received	\$1,512.33			
14420	REVELL HARDWARE COMPANY INC	129902/6	05/31/2018	\$5,372.54		07/03/2018		Regular-PO	LVL2 HI-VIS SAFETY VEST MED HAVE CITY OF JACKSON LOGO ON LRG XL 2XL 3XL 4XL VEST TO BACK OFF REPELLANT
	1 1502	Assets		\$5,372.54					
	PK 1180 SAFETY VEST			\$5,372.54					
	001 *C04859	QUOTE--SAFETY VEST LIME/YELLOW		550.000	Received	\$4,845.50			
	002 *C04862	INSECT REPELLENT TOWELETTES		72.000	Received	\$527.04			
70783	IDEAL SUPPLY, INC.	91715	04/27/2018	\$5,347.20		07/03/2018		Regular-PO	REMOTE SHOOK TUBE INITIATOR

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
	123 442666855	PUBLIC SAFETY - POLICE		\$5,347.20					
PK	824 REMOTE SHCOK TUBE			\$5,347.20					
	001	(QUOTE) 5231 1678-3 REMOTE SH		1.000	Received	\$4,021.92			
	002	5236 1678-10 SMART CHARGER 3 P		1.000	Received	\$801.62			
	003	5239 1678-16 BLASTERS BRIEFCAS		1.000	Received	\$416.55			
	004	FREIGHT		1.000	Received	\$107.11			
69485	CENTRAL AUTO AND COLLISION INC	3289/3293	06/13/2018	\$5,240.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 3387 3403
	1 442206465	PUBLIC SAFETY - POLICE		\$5,240.00					3409 3410 3494 3497 3774
20377	ENTERGY	18258046	07/03/2018	\$5,127.75		07/03/2018	18258350	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$5,127.75					
	0+18258046	31 521306451				06/25/2018	0.1	\$5,127.75	ELECTRIC LIGHT AND POWER
32031	RICOH USA INC	100397659/100533366	04/03/2018	\$5,076.00		07/03/2018		R&R-Invoice	COPIER RENTAL 10666904
	1 405006514	ADMINISTRATION		\$5,076.00					
				=====					
*** Payments Over \$5,000 Total ***				\$4,112,558.03					



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

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
70802	MS HOUSING PARTNERSHIP	06182018	06/18/2018	\$5,000.00		07/03/2018		R&R-Invoice	AUDIT FEES FOR MS HOUSING
	120 901226742	PLANNING & DEVELOPMENT		\$5,000.00					PARTNERSHIP
72875	NRRAW PRODUCTIONS	8003A	04/10/2018	\$5,000.00		07/03/2018		R&R-Invoice	ERICA CAMPBELL GOSPEL
	5 501106449	PARKS & RECREATION		\$5,000.00					EXPOSITION 07/08/18
63332	AMERIMAC CHEMICAL CORP	18-5910	06/27/2018	\$4,998.00		07/03/2018		Regular-PO	CAUSTIC
	31 521356212	PUBLIC WORKS		\$4,998.00					
	PK 1310 CAUSTIC TOTES FOR THE ZEON PLANT			\$4,998.00					
	001	(QUOTE) CAUSTIC TOTES		3.000	Received	\$4,998.00			
69397	SBB CONSTRUCTION LLC	12704	06/25/2018	\$4,982.35		07/03/2018		Limited-PO	REPAIR WALLS AND CEILING
	81 598726317	HUMAN & CULTURAL SERVICES		\$4,982.35					
	LK 2714 JONES CENTER			\$4,982.35					
	001	LABOR TO REPAIR MULTIPLE PROBL		1.000	Invoiced	\$3,581.17			
	002	MATERIAL TO REPAIR MULTIPLE PR		1.000	Invoiced	\$1,401.18			
11058	MID-SOUTH UNIFORM & SUPPLY	279282	06/27/2018	\$4,939.28		07/03/2018		Regular-PO	UNIFORMS
	123 442666217	PUBLIC SAFETY - POLICE		\$4,939.28					
	PK 913 UNIFORMS FOR BOMB SQUARD			\$4,939.28					
	001	QOT-74251-019 TACTICAL PANT 5.		24.000	Received	\$1,199.76			
	002	41060-019 5.11 PROFESSIONAL PO		24.000	Received	\$959.76			
	003	48038-019 5.11 TACTICAL FLEECE		1.000	Received	\$109.99			
	004	59405-019 5.11 1 3/4 OPERATOR		1.000	Received	\$39.99			
	005	5019 BOOT-TMC POSTAL DUTY-BLK		7.000	Received	\$1,049.93			
	006	59405-019 5.11 1 3/4 OPERATOR		1.000	Received	\$39.99			
	007	59405-120 5.11 1 3/4" OPERATOR		7.000	Received	\$279.93			
	008	F5115-46-347 NOMEX FLIGHT SUIT		7.000	Received	\$1,259.93			
72903	THOMAS TIANNA DBA THOMAS MANA	2016-1976	06/13/2018	\$4,938.00		07/03/2018		R&R-Invoice	DEMOLITION 170 FORD AVE
	1 442716485	PUBLIC SAFETY - POLICE		\$4,938.00					
71857	MAC HAIK CHRYSLER	333739	06/13/2018	\$4,820.62		07/03/2018		Limited-PO	REPLACED CONDENSER AND
	1 442406316	PUBLIC SAFETY - POLICE		\$4,820.62					TRANSMISSION PARTS LABOR
	LK 2380 PC 1677 - Transmission			\$4,820.62					
	001	Transmission INV # 333739		1.000	Received	\$4,820.62			
63332	AMERIMAC CHEMICAL CORP	18-5912	06/27/2018	\$4,802.00		07/03/2018		Regular-PO	SODIHYPOCHORITE
	31 521356212	PUBLIC WORKS		\$4,802.00					
	PK 1311 SODIUM HYPOCHLORITE & SODIUM BISULFITE TOTES FOR THE ZEON			\$4,802.00					
	001	(QUOTE) SODIUM HYPOCHLORITE T		4.000	Received	\$3,234.00			
	002	SODIUM BISULFITE TOTES		1.000	Received	\$1,568.00			
72625	DENT AIR CONDITIONING CO	275490	05/31/2018	\$4,687.64		07/03/2018		R&R-Invoice	LATERAL REPLACEMENT SERVICES
	32 522907B05009016485	PUBLIC WORKS		\$4,687.64					
72928	LEADNOLOGY TODAY	060818	06/08/2018	\$4,362.04		07/03/2018		R&R-Invoice	INSTRUCTOR FEES FOR LEAD
	85 964106419	PLANNING & DEVELOPMENT		\$4,362.04					INITIAL WORKER CLASS
06175	FALCO LIME INC	231293	04/10/2018	\$4,323.39		07/03/2018		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,323.39					
	PK 873 LIME FOR J. H. FEWELL WTP			\$4,323.39					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	(TERM BID) HYDRATED LIME - (8		24.900	Received	\$4,323.39			
20377	ENTERGY	16664302	07/03/2018	\$4,215.11		07/03/2018	16664500	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$4,215.11					
	0+16664302	1 442206451	PUBLIC SAFETY - POLICE			06/25/2018	0.1	\$4,215.11	ELECTRIC LIGHT AND POWER
06175	FALCO LIME INC	233148	05/28/2018	\$4,090.72		07/03/2018		Regular-PO	STANDARD HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,090.72					
	PK 1136	LIME FOR J. H. FEWELL WTP		\$4,090.72					
	001	(TERM BID) HYDRATED LIME -		23.560	Received	\$4,090.72			
20377	ENTERGY	122087265	07/03/2018	\$3,965.33		07/03/2018	1220886	UTILITY-PAYM	
	187 565106451	PLANNING & DEVELOPMENT		\$3,965.33					
	0+122087265	187 565106451	PLANNING & DEVELOPMENT			06/25/2018	0.1	\$3,965.33	ELECTRIC LIGHT AND POWER
72737	EDWARD PIERRE JR.	06152018	06/22/2018	\$3,960.00		07/03/2018		Regular-PO	IT ERP IMPLEMENTATION
	4 904006419	ADMINISTRATION		\$3,960.00					
	PK 1191	ERP RFP DEVOPMENT		\$32,000.00					
	001	800 HRS - IT PROFESSIONAL SERV		800.000	Pt receivd	\$32,000.00			
69412	UNITED PLUMBING & HEATING	54816	05/31/2018	\$3,882.50		07/03/2018		Limited-PO	TO REPLACE A FIXTURE AND WATER
	5 501106461	PARKS & RECREATION		\$3,882.50					WOMEN RESTROOM ALL MATERIAL
									LINE AND VENT PIPE IN MENS AND
									AND LABOR TO FINISH JOB REBUIL
	LK 2602	Battlefield Park		\$3,882.50					
	001	LABOR TO REPLACE FIXTURE IN BO		1.000	Invoiced	\$3,482.50			
	002	LABOR TO REBUILD CHASE		1.000	Invoiced	\$400.00			
63678	AT & T	063018	06/30/2018	\$3,832.50		07/03/2018		R&R-Invoice	JUNE 2018 ACCT#601M82692892805
	1 442206454	PUBLIC SAFETY - POLICE		\$3,832.50					91 PHONE SERVICES
67421	HANCOCK BANK	06242018	06/24/2018	\$3,822.24		07/03/2018		R&R-Invoice	SMITH WILLS LOAN REPAYMENT
	5 504606619	PARKS & RECREATION		\$3,822.24					
71857	MAC HAIK CHRYSLER	334155	05/14/2018	\$3,747.00		07/03/2018		Limited-PO	REPLACED STARTER REPLACED
	1 442406316	PUBLIC SAFETY - POLICE		\$3,747.00					REAR LIFTERS GASKETS BOTH
									CAMSHAFT BOTH SET OF FRONT AND
									HEATER CORE HOSES LABOR PART
	LK 2307	334155 REPAIR OF PC 1616	ENGINE DAMAGE AND RECALL	\$3,747.00					
	001	334155 REPAIR OF PC 1616 ENGIN		1.000	Received	\$3,747.00			
60499	BUMPER TO BUMPER	02330277216	05/24/2018	\$3,450.00		07/03/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$3,450.00					
69303	CAPITAL CITY SECURITY INC	14396	06/01/2018	\$3,309.53		07/03/2018		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,309.53					
69303	CAPITAL CITY SECURITY INC	14361	06/01/2018	\$3,204.50		07/03/2018		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,204.50					
65356	LOOMIS FARGO CO	12221585	06/15/2018	\$3,200.99		07/03/2018		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,108.41					
	31 522806614	PUBLIC WORKS		\$2,092.58					
64044	QUALITY COMMUNICATIONS INC	QC18-260	05/08/2018	\$3,185.00		07/03/2018		Regular-PO	MAINTENANCE INSTALLATION /

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

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	4 904006464	ADMINISTRATION		\$3,185.00					BUTTON(CITY HALL SERVICE)REQUE LABOR(CITY HALL)DSX PANIC TO EXIT CAMERA SYSTEM
PJ	925 MAINTENANCE - DSX CARD ACCESS SYSTEMS -			\$70,995.00					
	001	YEARLY MAINTENANCE FOR CITY HA		1.000	Received	\$1,575.00			
	002	PANIC BUTTONS - ITEM# 55		1.000	Received	\$125.00			
	003	REPEATERS - ITEM# 56		1.000	Approved	\$490.00			
	004	INSTALLATION / HOURLY - ITEM#		12.000	Pt receivd	\$1,440.00			
	005	YEARLY MAINTENANCE FOR CITY HA		0.120	Received	\$2,760.00			
	006	CONTROLLER CARDS - ITEM# 59		2.000	Received	\$2,180.00			
	007	ELECTRONIC STRIKE - INCLUDES M		2.000	Approved	\$570.00			
	008	READERS - ITEM# 62		2.000	Received	\$360.00			
	009	INSTALLATION / LABOR - DSX SYS		24.000	Pt receivd	\$2,880.00			
	010	CAMERA MAINTENANCE - INCLUDES		3.000	Received	\$315.00			
	011	CAMERA MAINTENANCE - INCLUDES		2.000	Received	\$1,500.00			
	012	INSTALLATION / LABOR (CAMERA S		24.000	Pt receivd	\$2,880.00			
	013	YEARLY MAINTENANCE FOR HOOD BU		0.070	Received	\$1,610.00			
	014	CONTROLLER CARDS - ITEM# 59		2.000	Received	\$2,180.00			
	015	ELECTRONIC STRIKE - INCLUDES M		2.000	Approved	\$570.00			
	016	READERS - ITEM# 62		2.000	Received	\$360.00			
	017	INSTALLATION / LABOR - DSX SYS		24.000	Approved	\$2,880.00			
	018	CAMERA MAINTENANCE - INCLUDES		4.000	Received	\$420.00			
	019	CAMERA MAINTENANCE - INCLUDES		2.000	Received	\$1,500.00			
	020	INSTALLATION / LABOR (CAMERA S		24.000	Approved	\$2,880.00			
	021	YEARLY MAINTENANCE FOR CITY OF		0.090	Received	\$2,070.00			
	022	DSX CARD ACCESS - ITEM# 59		2.000	Received	\$2,180.00			
	023	ELECTRONIC STRIKE - INCLUDED		2.000	Approved	\$570.00			
	024	READERS - ITEM# 62		2.000	Received	\$360.00			
	025	INSTALLATION / LABOR - DSX SYS		24.000	Pt receivd	\$2,880.00			
	026	CAMERA MAINTENANCE - INCLUDES		3.000	Received	\$315.00			
	027	CAMERA MAINTENANCE - INCLUDES		1.000	Received	\$750.00			
	028	INSTALLATION / LABOR (CAMERA S		24.000	Approved	\$2,880.00			
	029	YEARLY MAINTENANCE FOR CITY OF		0.060	Received	\$1,380.00			
	030	CONTROLLER CARDS - ITEM# 59		1.000	Received	\$1,090.00			
	031	ELECTRONIC STRIKE - INCLUDES M		1.000	Approved	\$285.00			
	032	READERS - ITEM# 62		1.000	Received	\$180.00			
	033	INSTALLATION / LABOR DSX SYSTE		12.000	Approved	\$1,440.00			
	034	YEARLY MAINTENANCE FOR CITY OF		0.320	Received	\$7,360.00			
	035	CONTROLLER CARDS - ITEM# 59		2.000	Received	\$2,180.00			
	036	ELECTRONIC STRIKE - INCLUDES M		2.000	Approved	\$570.00			
	037	READERS - ITEM# 62		2.000	Received	\$360.00			
	038	INSTALLATION / LABOR - DSX SYS		24.000	Pt receivd	\$2,880.00			

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	039	CAMERA MAINTENANCE - INCLUDES		6.000	Received	\$630.00			
	040	CAMERA MAINTENANCE - INCLUDES		2.000	Received	\$1,500.00			
	041	INSTALLATION / LABOR (CAMERA &		24.000	Approved	\$2,880.00			
	042	YEARLY MAINTENANCE SURVEILLANC		30.000	Received	\$3,150.00			
	043	SURVEILLANCE CAMERA MAINTENANC		1.000	Approved	\$750.00			
	044	INSTALLATION / HOURLY - ITEM#		24.000	Pt receivd	\$2,880.00			
04470	CONTROL SYSTEMS INC	55275	03/09/2018	\$3,162.50		07/03/2018		Regular-PO	SERVICE CALLS 55338 55339
	31 521356419	PUBLIC WORKS		\$3,162.50					55554
	PK 642	SPECIALIZED TECHNICAL SERVICE		\$3,162.50					
	001	(QUOTE) SPECIALIZED TECHNICAL		1.000	Received	\$850.00			
	002	SERVICE CALL		1.000	Received	\$375.00			
	003	SERVICE CALL		1.000	Received	\$1,125.00			
	004	SERVICE CALL		1.000	Received	\$812.50			
69303	CAPITAL CITY SECURITY INC	14317	05/16/2018	\$3,066.43		07/03/2018		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,066.43					
62423	MCINNIS ELECTRIC	20318A	04/25/2018	\$2,870.00		07/03/2018		Regular-PO	LABOR AND MATERIAL TO MAKE
	5 501266315	PARKS & RECREATION		\$2,870.00					ON COURTS PROVIDE METAL CONDUIT
									SAFE EXPOSED CONDUIT AND WIRE
									PROPER J BOXES STRAP CONDUIT
	PK 612	Request for Repair at Tennis Center South		\$2,870.00					
	001	(Quote) Repair at Tennis Cente		1.000	Received	\$1,900.00			
	002	Labor		1.000	Received	\$970.00			
50387	TERRY'S INSTALLATION AND DELIV	25342	06/15/2018	\$2,850.00		07/03/2018		Limited-PO	DISMANTLING LARGE WORK-
	1 407006317	GENERAL GOVERNMENT		\$2,850.00					AFTER CARPET RENOVATIONS
									STATIONS IN PUBLIC WORKS
									ARRANGE ACCORDING TO PLANS
	LK 2710	Legal		\$2,850.00					
	001	LABOR & MATERIAL TO MOVE 7 WOR		1.000	Invoiced	\$2,850.00			
B4075	SMITH ANTHONY	061418	06/14/2018	\$2,750.00		07/03/2018		R&R-Invoice	REFUND FOR CAR PURCHASED
	1 2323	Liabilities		\$2,750.00					AT CITY AUCTION 05/08/18
20377	ENTERGY	47292990	07/03/2018	\$2,693.09		07/03/2018	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$2,693.09					
	0+47292990	1 442236451				06/25/2018	0.1	\$2,693.09	ELECTRIC LIGHT AND POWER
41136	HARCROS CHEMICAL INC.	770106779	06/05/2018	\$2,565.00		07/03/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
	PK 887	CHLORINE FOR J. H. FEWELL		\$2,565.00					
	001	(TERM BID) LIQUID CHLORINE -		36.000	Received	\$2,565.00			
61831	NAPA AUTO PARTS	3088-453444	05/23/2018	\$2,449.26		07/03/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$2,449.26					
70802	MS HOUSING PARTNERSHIP	06112018	06/11/2018	\$2,441.70		07/03/2018		R&R-Invoice	RELOCATION COST 218 COLUMBUS
	120 901226742	PLANNING & DEVELOPMENT		\$2,441.70					STREET
69303	CAPITAL CITY SECURITY INC	14440	06/16/2018	\$2,356.43		07/03/2018		R&R-Invoice	SECURITY SERVICES

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	31 520106420	PUBLIC WORKS		\$2,356.43					
47046	HAYLES TOWING & RECOVERY SERVI	212299/212143	05/01/2018	\$2,290.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 212083 212364
	31 522206465	PUBLIC WORKS		\$900.00					212212 212855 212257 212561
	31 521506465	PUBLIC WORKS		\$130.00					
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
	31 521356465	PUBLIC WORKS		\$85.00					
	1 451246465	PUBLIC WORKS		\$465.00					
	31 521406465	PUBLIC WORKS		\$465.00					
	1 451256465	PUBLIC WORKS		\$200.00					
53638	HALL'S TOWING SERVICE INC	420285/420272	06/11/2018	\$2,220.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 420075 420152
	1 442206465	PUBLIC SAFETY - POLICE		\$2,220.00					419099 419438 418937 419037
20377	ENTERGY	19785617	07/03/2018	\$2,207.86		07/03/2018	19785831	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$2,207.86					
	0+19785617 5 504106451	PARKS & RECREATION				06/25/2018	0.1	\$2,207.86	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	14441	06/16/2018	\$2,204.55		07/03/2018		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$2,204.55					
B4160	T K BYRNE C/O JARVAS PERKINS	2016-202828	06/22/2018	\$2,151.00		07/03/2018		R&R-Invoice	RELEASE OF SEIZED/RECOVERED
	233 2124	Liabilities		\$2,151.00					MONE
52623	SOUTHERN ELECTRIC CO OF MS	62579	05/24/2018	\$2,000.00		07/03/2018		Regular-PO	REPLACED BUBLBS AND BALLAST
	5 501266514	PARKS & RECREATION		\$2,000.00					REPLACED(2) BALLAST & (5) ON BALL FIELD LIGHTING LAMPS LABOR MATERIAL
PK	891 Repair Ball Field Pole Lights at Smith Wills Stadium			\$2,000.00					
	001	QUOTE--Complete repaired of bal		1.000	Received	\$2,000.00			
72925	GROVE PARK JUNIOR GOLF CLINIC	5213	06/15/2018	\$2,000.00		07/03/2018		R&R-Invoice	GROVE PARK JUNIOR GOLF CLINIC
	5 504306419	PARKS & RECREATION		\$2,000.00					
B4058	HARRIS SINATRA	060618	06/06/2018	\$2,000.00		07/03/2018		R&R-Invoice	FIREWORKS 06/30/18 PARKS AND
	5 501256419	PARKS & RECREATION		\$2,000.00					RECREATION
72924	CATERING BY TONY'S TIPS	1779	06/12/2018	\$1,900.00		07/03/2018		R&R-Invoice	LUNCHEON FOR VIP & VOLUNTEERS
	5 501106419	PARKS & RECREATION		\$1,900.00					BLUES IN THE PARK
50387	TERRY'S INSTALLATION AND DELIV	25311	06/14/2018	\$1,890.00		07/03/2018		Regular-PO	LABOR & EQUIPMENT TO RECONFIGU
	31 522106419	PUBLIC WORKS		\$1,890.00					E TWO WORKSTATIONS
PK	1233 RECONFIGURE 2 WORKSTATIONS ON THE 4TH FLOOR OF THE HOOD BL			\$1,890.00					
	001	(QUOTE) LABOR & EQUIPMENT TO		1.000	Received	\$1,890.00			
71890	CANON FINANCIAL SERVICES	18644864	05/13/2018	\$1,852.00		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$1,852.00					
69397	SBB CONSTRUCTION LLC	12702	06/20/2018	\$1,849.53		07/03/2018		Limited-PO	REMOVE & INSTALL CARPET
	1 448206317	PUBLIC WORKS		\$1,849.53					
LK	1895 TRAFFIC MAINT			\$1,849.53					
	001	LABOR TO REMOVE & REPLACE CARP		1.000	Invoiced	\$876.41			
	002	MATERIAL - NEW CARPET, TAPE,SC		1.000	Invoiced	\$973.12			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
15279	SHERWIN WILLIAMS CO	7731-4	05/16/2018	\$1,846.67		07/03/2018		Regular-PO	LEVOLOR FAUX WOOD (3)
	81 598516299	HUMAN & CULTURAL SERVICES		\$1,846.67					INSTALLATION (3)
PK	669 SUPPLIES FOR JONES EARLY CHILDHOOD CENTER			\$1,846.67					
	001	Q--LEVOLOR FAUX WOOD BLINDS IT		4.000	Received	\$675.88			
	002	LABOR CHARGES ITEM# 100111665		4.000	Received	\$200.00			
	003	LEVOLOR FAUX WOOD BLINDS 60"W		1.000	Received	\$154.91			
	004	LABOR CHARGES ITEM# 100111665		1.000	Received	\$20.00			
	005	LEVOLOR FAUX WOOD BLINDS 40 1/		4.000	Received	\$675.88			
	006	LABOR CHARGES ITEM# 100111665		4.000	Received	\$120.00			
66881	SHIPP'S TRUCK SPECIALIST INC	17935	05/15/2018	\$1,818.86		07/03/2018		Limited-PO	ALIGN FRONT SYSTEM SWAPPED
	1 448806316	PUBLIC WORKS		\$1,818.86					PULL CHECKED REAR ALIGNMENT FRONT TIRES TO CHECK RADIAL TIGHTENED U BOLTS ON REAR AXLE
LK	2437 PREVENTATIVE MAINTNEANCE ON TK 715			\$1,818.86					
	001	17935 TK 715 PREVENTATIVE MAI		1.000	Received	\$1,818.86			
41377	BOBBY L CLOUD APPRAISER	060918	06/09/2018	\$1,750.00		07/03/2018		Regular-PO	APPRAISAL FEE FOR TWO PARCELS
	85 921105B70034016419	PLANNING & DEVELOPMENT		\$1,750.00					
PK	1260 APPRAISAL REPORT FOR TWO PARCELS OF LAND AT HAWKINS FIELD			\$1,750.00					
	001	(QUOTE) APPRAISAL REPORT FOR		2.000	Received	\$1,750.00			
70398	ADVANCED RX MANAGEMENT	XKTR4VR6AQ	06/07/2018	\$1,726.00		07/03/2018		R&R-Invoice	BRYANT ROBERT(17J-16-WC)00
	1 407926212	GENERAL GOVERNMENT		\$1,726.00					
01850	ARENDRER PLUMBING & HEATING SPL	1084633000101	06/05/2018	\$1,719.21		07/03/2018		Limited-PO	PLUMBING SUPPLIES
	5 501406311	PARKS & RECREATION		\$1,719.21					
LK	2536 Battlefield Park			\$1,719.21					
	001	18.5 13.5 URINAL EXPOSED TRAP		2.000	Invoiced	\$257.50			
	002	PEERLESS 1.6 GAL TOILET TANK		5.000	Invoiced	\$199.90			
	003	PEERLESS ELONGATED 18" HIGH		5.000	Invoiced	\$649.90			
	004	PLASTIC CHECK HINGES		5.000	Invoiced	\$104.75			
	005	WAX RING WITH 3" HORN		5.000	Invoiced	\$9.70			
	006	BRASS PLATED CLOSET BOLTS		5.000	Invoiced	\$5.75			
	007	3/8" X 7/8" SS FLEX		5.000	Invoiced	\$23.95			
	008	1/2 X 3/3 QUICL SET STOP		5.000	Invoiced	\$24.60			
	009	URINAL VALVES		2.000	Invoiced	\$182.50			
	010	SHARK BITE COUPLING		1.000	Invoiced	\$13.98			
	011	SELF CLOSING BASIN FAUCET		3.000	Invoiced	\$177.30			
	012	2" COPPER 90D ELBOW		2.000	Invoiced	\$37.78			
	013	2 X 1 COPPER FIB		2.000	Invoiced	\$31.60			
53638	HALL'S TOWING SERVICE INC	05162018	05/16/2018	\$1,710.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 419215
	31 522206465	PUBLIC WORKS		\$345.00					420040 420035
	31 521406465	PUBLIC WORKS		\$1,050.00					
	1 442406465	PUBLIC SAFETY - POLICE		\$315.00					
61190	SOUTHERN HOSE & INDUSTRIAL INC	107771	03/30/2018	\$1,687.02		07/03/2018		Limited-PO	HYD HOSE ASSEMBLY

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451256316	PUBLIC WORKS		\$82.60					FERNCO COUPLING HOSE ASSEMBLY
	31 522206316	PUBLIC WORKS		\$941.49					3" 180AR ABRASIVE SUCTION
	9 455106316	PUBLIC WORKS		\$151.51					FJ-MJ 1/2 X 3/8 MJ-MB 90
	31 521506316	PUBLIC WORKS		\$96.79					
	31 522206316	PUBLIC WORKS		\$45.00					
	1 451256316	PUBLIC WORKS		\$54.39					
	31 521406316	PUBLIC WORKS		\$249.58					
	9 506106316	PUBLIC WORKS		\$65.66					
LK	2071	VARIOUS HOSE REPAIRS		\$1,687.02					
	001	107771 HYD HOSE ASSEMBLY TK 71		1.000	Received	\$82.60			
	002	107752 TK 745 HYD HOSE ASSEMB		1.000	Received	\$41.36			
	003	107879 HYD HOSE ASSEMBY TK 78		1.000	Received	\$128.60			
	004	107973 FEET 3' ABRASIVE SUCTIO		1.000	Received	\$398.50			
	005	107993 HOSE ASSEMBLY TK 745		1.000	Received	\$16.58			
	006	108443 HYD HOSE ASSEMBY TK 66		1.000	Received	\$96.79			
	007	108445 TC 64 SPECIAL BELT		1.000	Received	\$45.00			
	008	108542 TK 745 MALE NPT AND AS		1.000	Received	\$114.00			
	009	108575 T 228 HYD HOSE ASSEMB		1.000	Received	\$54.39			
	010	108693 HYD HOSE ASSEMBLY TC 5		1.000	Received	\$36.38			
	011	108807 TK 745 MALE NPT CRIMP		1.000	Received	\$64.00			
	012	108808 MALE NPT CRIMP, ASSEMB		1.000	Received	\$114.00			
	013	108834 TC 57 SUPER TRAC AND		1.000	Received	\$55.26			
	014	109507 TK 745 MALE PIPE SWIV		1.000	Received	\$59.05			
	015	109652 TK 787 HYD HOSE ASSEM		1.000	Received	\$22.91			
	016	109828 TC 57 HYD HOSE ASSEMB		1.000	Received	\$93.49			
	017	109833 TK 745 PIRAHNA AND AS		1.000	Received	\$70.00			
	018	110022 TK 778 HYD HOSE ASSEM		1.000	Received	\$65.66			
	019	110327 ASSEMBLY AND FEMALE J		1.000	Received	\$64.45			
	020	110397 MALE NPT AND CUT AND		1.000	Received	\$64.00			
51783	3P BENEFIT SOLUTIONS LLC	06132018	06/13/2018	\$1,654.50		07/03/2018		R&R-Invoice	ADMINISTRATIVE FEES FOR
	1 2102	Liabilities		\$1,654.50					2018
61055	HICKS TOWING SERVICE	48537/40976	06/13/2018	\$1,650.00		07/03/2018		R&R-Invoice	CAFETERIA BILLING FOR APRIL
	1 442206465	PUBLIC SAFETY - POLICE		\$1,650.00					WRECKER SERVICES 53551 56691
51783	3P BENEFIT SOLUTIONS LLC	06152018	06/15/2018	\$1,646.00		07/03/2018		R&R-Invoice	60302 66831 66918 68934
	1 2102	Liabilities		\$1,646.00					ADMINISTRATIVE FEES FOR
71627	THE TROPHY SHOPPE LLC	38362	02/20/2018	\$1,625.00		07/03/2018		Regular-PO	CAFETERIA BILLING MAY 2018
	5 501266221	PARKS & RECREATION		\$1,625.00					6 1/2 WOOD CUP BASE W/BASKET
									POST 2 TIER 12" & 10" TOURNAME
									BALL TOURNAMENT CHAMPION 3
									NT RUNNER UP 3 POST W/12"
PK	711 Tropy Request for 2018 Cartoon Basketball League			\$1,625.00					
	001	Q--6 1/2 Wood Cup Base with Ba		5.000	Received	\$325.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	3 Post 2 Tier 12'x10' - Tourna		5.000	Received	\$270.00			
	003	3 Post with 12'- Tournament MV		5.000	Received	\$220.00			
	004	Championship Rings		60.000	Received	\$600.00			
	005	Medals-Runner Up		60.000	Received	\$210.00			
67930	STERICYCLE INC	4007895553	05/31/2018	\$1,623.63		07/03/2018		R&R-Invoice	JPD FORENSIC LAB
	1 442256419	PUBLIC SAFETY - POLICE		\$1,623.63					
66485	STAFFERS INC	68456	06/15/2018	\$1,609.73		07/03/2018		R&R-Invoice	TEMPS: JUDY GIBSON & SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$1,609.73					
66452	JAMBOREE CHILD DEVEL CENTER	06132018	06/13/2018	\$1,600.00		07/03/2018		R&R-Invoice	REIMBURSEMENT MAY 2018
	85 846106742	PLANNING & DEVELOPMENT		\$1,600.00					
13700	PITNEY BOWES GLOBAL FINANCIAL	3306437742	05/20/2018	\$1,590.54		07/03/2018		R&R-Invoice	APRIL 30 2018 - JULY 29 2018 MACHINE
	1 411306514	ADMINISTRATION		\$1,590.54					LEASE PAYMENT FOR POSTAGE
63311	NATIONAL COMMUNITY DEVELOPMENT	06212018	06/21/2018	\$1,545.00		07/03/2018		R&R-Invoice	VANESSA HENDERSON MEMBERSHIP DUES 07/01/18-06/30/18
	85 809206443	PLANNING & DEVELOPMENT		\$1,545.00					
66825	ADVANTAGE STAFFING	1993744	05/08/2018	\$1,521.86		07/03/2018		R&R-Invoice	TEMPORARY LYNER S CROMWELL & ERIC T MALLETT
	31 521356489	PUBLIC WORKS		\$1,521.86					
19298	LAWRENCE PRINTING COMPANY INC	1573408	03/19/2018	\$1,510.00		07/03/2018		Regular-PO	POLICE ARREST DOCKET
	1 415106432	ADMINISTRATION		\$1,510.00					
	PK 670 Docket Books			\$1,510.00					
	001	QUOTE--Docket Book per Police		2.000	Received	\$1,510.00			
06420	GCR TIRE CENTERS	638-69875	04/11/2018	\$1,501.80		07/03/2018		Limited-PO	TIRE WASTE TIRE FEE
	1 441206316	FIRE DEPARTMENT		\$1,501.80					
	LK 2041 TK527 4 11R22.5 TIRES 71567			\$1,501.80					
	001	TK527 4 TIRES 11R22.5 715		1.000	Received	\$1,501.80			
50203	OMNI DISTRIBUTION INC (THE)	28107	03/08/2018	\$1,500.00		07/03/2018		Regular-PO	SHOCK TUBE LEAD LINE
	123 442666855	PUBLIC SAFETY - POLICE		\$1,500.00					
	PK 292 SHOCK TUBE LEAD LINE			\$1,500.00					
	001	Q--BNA-YEL-2500FT SHOCK TUBE L		1.000	Received	\$262.00			
	002	OC18-100 FT DETONATING CORD-18		1.000	Received	\$52.00			
	003	OC25-100 FT DETONATING CORD 25		1.000	Received	\$75.00			
	004	OC50-100 FT DETONATING CORD-50		1.000	Received	\$75.00			
	005	OC100-100FT DETONATING CORD 10		1.000	Received	\$102.00			
	006	HE-C4-M112-10 1.1 COMP C-4 EXP		1.000	Received	\$454.00			
	007	HE-340CB-20 CAST BOOSTER 340 G		1.000	Received	\$140.00			
	008	BNA-SDST-1 OMNI STARTER DEVICE		2.000	Received	\$340.00			
60520	ENVIRONMENTAL MANAGEMENT PLUS	101912	06/04/2018	\$1,500.00		07/03/2018		R&R-Invoice	277 LEXINGTON ST COST ASSOCIATED WITH LIRA
	85 964106734	PLANNING & DEVELOPMENT		\$1,500.00					
B4084	JEKALYN CARR MINISTRIES	8005	04/10/2018	\$1,500.00		07/03/2018		R&R-Invoice	JEKALYN CARR GOSPEL EXPLOSION 07/08/18
	5 501106449	PARKS & RECREATION		\$1,500.00					
65810	MS DEPT OF PUBLIC SAFETY	053118	05/31/2018	\$1,497.85		07/03/2018		R&R-Invoice	COURT ASSESSMENT MAY 2018
	1 2397	Liabilities		\$1,497.85					



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71857	MAC HAIK CHRYSLER	335458	06/19/2018	\$1,475.00		07/03/2018		Limited-PO	REPLACED LEFT INTAKE AND EXH PARTS LABOR
	1 442406316	PUBLIC SAFETY - POLICE		\$1,475.00					CAM AND 12 ROCKER AND LIFTERS
	LK 2627 335458	ENGINE REPAIR CAMSHAFT INTAKE AND EXHAUST		\$1,475.00					
	001	335458 ENGINE REPAIR - CAMSHFT		1.000	Received	\$1,475.00			
66485	STAFFERS INC	68514	06/22/2018	\$1,420.35		07/03/2018		R&R-Invoice	TEMPS SHIRLEY MOORE & ZENOBIA DAVIS
	31 520106489	PUBLIC WORKS		\$1,420.35					
20377	ENTERGY	18293134	07/03/2018	\$1,414.50		07/03/2018	18293431	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,414.50					
	0+18293134 1 433006451	HUMAN & CULTURAL SERVICES				06/25/2018	0.1	\$1,414.50	ELECTRIC LIGHT AND POWER
65154	ST DOMINIC HOSPITAL	3001116071	11/03/2017	\$1,401.50		07/03/2018		R&R-Invoice	STEVE FASANO 11/03/17-11/30/17
	1 407926481	GENERAL GOVERNMENT		\$1,401.50					
72781	SCINTREX TRACE CORP	20116922	05/07/2018	\$1,395.00		07/03/2018		Regular-PO	LUMINOL CELLS
	123 442666855	PUBLIC SAFETY - POLICE		\$1,395.00					
	PK 823	LUMINOL CELLS BATTERY		\$1,395.00					
	001	(QUOTE) D350548 LUMINOL CELLS		1.000	Received	\$1,000.00			
	002	D100513 NiMH BATTERY		2.000	Received	\$320.00			
	003	SHIPPING		1.000	Received	\$75.00			
31578	WESTLAND PLAZA ASSOCIATES	07-2018	06/13/2018	\$1,392.00		07/03/2018		R&R-Invoice	JULY 2018 NET SPACE RENTAL
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					
20377	ENTERGY	18801415	07/03/2018	\$1,368.67		07/03/2018	18801589	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$1,368.67					
	0+18801415 1 448206451	PUBLIC WORKS				06/25/2018	0.1	\$1,368.67	ELECTRIC LIGHT AND POWER
67981	STAFFING INNOVATIONS INC	11127	06/11/2018	\$1,348.20		07/03/2018		R&R-Invoice	TEMPS: CHELSEA CHEATHAN & PATRICIA DAVIS
	1 415106489	ADMINISTRATION		\$1,348.20					
63001	McGRAW GOTTA GO TOILETS	18058B	06/15/2018	\$1,348.00		07/03/2018		R&R-Invoice	PORTABLE TOILET
	5 501106419	PARKS & RECREATION		\$1,348.00					
71857	MAC HAIK CHRYSLER	335520	06/21/2018	\$1,330.90		07/03/2018		Limited-PO	DIAGNOSED AND REPLACED THE CHANGE REPLACE FUEL FILTERS CRANKCASE FILTER OIL & FILTER LABOR PARTS 5027732 TIE ROD
	1 442406316	PUBLIC SAFETY - POLICE		\$406.50					
	1 451246316	PUBLIC WORKS		\$924.40					
	LK 2669	REPAIR OF PT 810 AND PART FOR PT 811		\$1,330.90					
	001	5027732 TIE ROD END FOR PT 811		1.000	Received	\$406.50			
	002	335520 REPAIR DIESEL ENGINE F		1.000	Received	\$924.40			
72924	CATERING BY TONY'S TIPS	1780	06/12/2018	\$1,300.00		07/03/2018		R&R-Invoice	LUNCHEON FOR MAYOR'S CUP GOLF TOURNAMENT 06/09/18
	5 501106419	PARKS & RECREATION		\$1,300.00					
61831	NAPA AUTO PARTS	3088-456444	06/19/2018	\$1,284.86		07/03/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$1,284.86					
62853	B & H FOTO & ELECTRONICS CORP	140690790	04/08/2018	\$1,283.05		07/03/2018		Regular-PO	DYNAMIC MICROPHONES
	300 443466232	GENERAL GOVERNMENT		\$1,283.05					
	PK 895	PHOTO & MICROFILM SUPPLIES FOR PEG		\$1,352.95					
	001	QUOTE Shure SM48S-LC CARDIOID		4.000	Received	\$194.04			

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	002	AURAY MS-5230T TRIPOD w/TELESC		2.000	Received	\$58.00			
	003	APC BACK-UPS PRO 1500 POWER SA		1.000	Received	\$169.99			
	004	PANASONIC AY0DVMCLA MINI DVCAM		10.000	Approved	\$69.90			
	005	AURAY MS-5230 TRIPOD w/o BOOM/		2.000	Received	\$39.00			
	006	PEARSTONE IN-LINE ATTENUATOR F		1.000	Received	\$19.99			
	007	PEARSTONE PRO CABLE/XLR/M TO X		6.000	Received	\$59.94			
	008	SONY ECM-44B OMNI-DIRECTIONAL		4.000	Received	\$624.64			
	009	IMPACT GAFFER TAPE 2" X 55YD B		6.000	Received	\$95.70			
	010	WINDTECH CM-21 HOT SHOE SHOTGU		3.000	Received	\$21.75			
72611	ADVANCED RX PHARMACY 024	587162328	06/06/2018	\$1,281.05		07/03/2018		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)001
	1 407926212	GENERAL GOVERNMENT		\$1,281.05					
69485	CENTRAL AUTO AND COLLISION INC	3292/3312	02/25/2018	\$1,278.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 3400 3469 3431 3408 3495 2755 2763
	1 442406465	PUBLIC SAFETY - POLICE		\$1,045.00					
	1 451246465	PUBLIC WORKS		\$83.00					
	31 520206465	PUBLIC WORKS		\$65.00					
	1 441206465	FIRE DEPARTMENT		\$85.00					
B4087	PORTERBOY ENTERTAINMENT	041018	04/10/2018	\$1,250.00		07/03/2018		R&R-Invoice	PAUL POTER GOSPEL EXPLOSION 07/08/18
	5 501106449	PARKS & RECREATION		\$1,250.00					
67981	STAFFING INNOVATIONS INC	11125/11133	06/04/2018	\$1,240.28		07/03/2018		R&R-Invoice	TEMP BRASHUN WHITE 11135
	4 904006419	ADMINISTRATION		\$1,240.28					
69303	CAPITAL CITY SECURITY INC	11847	10/01/2017	\$1,237.60		07/03/2018		R&R-Invoice	LANDFILL SECURITY SERVICE 09/01/2016
	9 455106420	PUBLIC WORKS		\$1,237.60					
69303	CAPITAL CITY SECURITY INC	14392	06/01/2018	\$1,226.61		07/03/2018		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$1,226.61					
69303	CAPITAL CITY SECURITY INC	14334 14335	06/20/2018	\$1,215.61		07/03/2018		R&R-Invoice	SECURITY SERVICE
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,215.61					
69303	CAPITAL CITY SECURITY INC	14444 14445	06/20/2018	\$1,215.61		07/03/2018		R&R-Invoice	SECURITY SERVICE
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,215.61					
04402	CONSOLIDATED PIPE & SUPPLY CO	0474522-000-000	06/14/2018	\$1,191.90		07/03/2018		R&R-Invoice	PVC PIPE PARTS & SUPPLIES TO REPAIR THE NEW SODA ASH SYSTEM
	31 521306317	PUBLIC WORKS		\$1,191.90					
72922	SPRAGUE JONATHAN C	051818	05/18/2018	\$1,150.66		07/03/2018		R&R-Invoice	ORGANIZATIONAL ASSESSMENT AND IMPROVEMENT PLAN
	31 520106419	PUBLIC WORKS		\$1,150.66					
B4083	JONES CANTON	8004	04/10/2018	\$1,150.00		07/03/2018		R&R-Invoice	GOSPEL EXPOSITION 07/08/18 CANTON JONES
	5 501106449	PARKS & RECREATION		\$1,150.00					
B4085	HOLLOWAY SYLVIA M	8007	04/10/2018	\$1,150.00		07/03/2018		R&R-Invoice	COMEDIAN SMALL FIRE GOSPEL EXPLOSION 07/08/18
	5 501106449	PARKS & RECREATION		\$1,150.00					
60022	SIGNAL EQUIPMENT CO SOUTH	19450	06/26/2018	\$1,149.00		07/03/2018		Regular-PO	BASIC ALUM SQUARE W/ALUM DOOR
	1 448206315	PUBLIC WORKS		\$1,149.00					
	PK 1080 Pedestrian Signal Parts			\$1,149.00					
	001	(QUOTE) BASE, ALUM SQUARE		3.000	Received	\$576.00			
	002	BASE, ALUM OCTAGONAL (RAW)		2.000	Received	\$464.00			
	003	SLIPFITTER, 4-12" TRI-STUD" (N		2.000	Received	\$109.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69412	UNITED PLUMBING & HEATING	54914	05/30/2018	\$1,145.00		07/03/2018		Limited-PO	REPAIRED LEAK IN WALL RAN
	5 501266461	PARKS & RECREATION		\$1,145.00					INSTALLED CITY SUPPLY SINK K1500 TO UNSTOP BOTH RESTROOMS URINAL TOILET WE SUPPLY 1 LAV
	LK 2505 V. A. Ball Park			\$1,145.00					
	001	Labor: Repaired leak in wall.		1.000	Invoiced	\$845.00			
	002	Matt		1.000	Invoiced	\$275.00			
	003	Misc.		1.000	Invoiced	\$25.00			
31724	CRIME STOPPERS OF JACKSON	06222018	06/22/2018	\$1,119.93		07/03/2018		R&R-Invoice	CRIME STOPPERS OF JACKSON FOR
	1 2369	Liabilities		\$1,119.93					DECEMBER 2017 THE MONTH OF MAY 2018 AND
67981	STAFFING INNOVATIONS INC	11119	06/04/2018	\$1,115.10		07/03/2018		R&R-Invoice	TEPMS: CHELSEA CHEATHAN
	1 415106489	ADMINISTRATION		\$1,115.10					PATRICIA DAVIS JOSEPH WALKER
47046	HAYLES TOWING & RECOVERY SERVI	213101/212729	06/13/2018	\$1,115.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 212718 212557
	1 442206465	PUBLIC SAFETY - POLICE		\$1,115.00					212335 212657 212388 212315
62100	AUTOZONE	0037720199	01/31/2018	\$1,112.66		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$1,112.66					
LK	1122 AUTO PARTS UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
066		0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	18801589	07/03/2018	\$1,111.40		07/03/2018	188854	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$1,111.40					
	0+18801589 31 521306451	PUBLIC WORKS				06/25/2018	0.1	\$1,111.40	ELECTRIC LIGHT AND POWER
68514	BLASTERS TOOL AND SUPPLY	18-62890	03/16/2018	\$1,100.17		07/03/2018		Regular-PO	BTS HOOK & LINE KIT-ELITE
	123 442666855	PUBLIC SAFETY - POLICE		\$1,100.17					
	PK 293	BTS HOOK & LINE KIT-ELITE		\$1,100.17					
	001	QUOTE--80584 BTS HOOK & LINE K		1.000	Received	\$1,070.17			
	002	SHIPPING AND HANDLING		1.000	Received	\$30.00			
63310	HI-TEK FIRE SPRINKLERS INC	2018-259	04/24/2018	\$1,100.00		07/03/2018		Limited-PO	ANNUAL FIRE SPRINKLER SYSTEM INSPECTION
	1 453006461	PUBLIC WORKS		\$1,100.00					
	LK 2186	CTY HALL		\$1,100.00					
	001	ANNUAL INSPECTION		1.000	Invoiced	\$1,100.00			
71275	MITCHELL INTERNATIONAL INC	5837269	06/07/2018	\$1,100.00		07/03/2018		R&R-Invoice	FASANO STEVE (90J-6483-WC)00
	1 407926212	GENERAL GOVERNMENT		\$1,100.00					
66825	ADVANTAGE STAFFING	1996312	06/15/2018	\$1,071.07		07/03/2018		R&R-Invoice	TEMP: GIP BUTLER & STANLEY M HARDGE
	31 521356489	PUBLIC WORKS		\$1,071.07					
62100	AUTOZONE	0037798744	05/07/2018	\$1,067.80		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$1,067.80					
66186	O'REILLY AUTOMOTIVE INC.	1240-145666	06/11/2018	\$1,060.40		07/03/2018		Limited-PO	PARTS 1240-145672
	31 520206316	PUBLIC WORKS		\$34.53					1240-145779 1240-145780
	1 442406316	PUBLIC SAFETY - POLICE		\$234.60					1240-145672 1240-145693
	1 442406316	PUBLIC SAFETY - POLICE		\$599.00					1240-145874 1240-145891
	1 451256316	PUBLIC WORKS		\$46.88					
	1 451246316	PUBLIC WORKS		\$50.49					
	1 442406316	PUBLIC SAFETY - POLICE		\$170.45-					
	1 442406316	PUBLIC SAFETY - POLICE		\$25.75					
	1 442406316	PUBLIC SAFETY - POLICE		\$33.65					
	5 504106316	PARKS & RECREATION		\$23.31					
	9 455106316	PUBLIC WORKS		\$11.48					
	1 442406316	PUBLIC SAFETY - POLICE		\$39.34					
	1 442406316	PUBLIC SAFETY - POLICE		\$115.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.86					
LK	2596	PARTS UNDER STATE CONTRACT NUMBER 8200034995		\$1,060.40					
	001	1240-145666 ORNG/GSKT KT		1.000	Received	\$17.82			
	002	1240-145672 12OZR134A PT 63		1.000	Received	\$20.97			
	003	1240-145693 SERVICE VLV PT 63		1.000	Received	\$4.26-			
	004	1240-145779 IGN COIL AND SPARK		1.000	Received	\$331.94			
	005	1240-145780 MODULE FUEL PC 16		1.000	Received	\$599.00			
	006	1240-145874 BOLT AND SCREW FO		1.000	Received	\$46.88			
	007	1240-145891 FOG CAPSULE 1 AT		1.000	Received	\$50.49			
	008	1240-145923 COMPRESSOR RETURN		1.000	Received	\$170.45-			
	009	1240-145938 CAPSULE PC 1817		1.000	Received	\$25.75			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	1240-145942 PC 1711 WHEEL ST		1.000	Received	\$33.65			
	011	1240-145962 IDLER PULLEY PT		1.000	Received	\$23.31			
	012	1240-146005 PULLEY PT 803		1.000	Received	\$11.48			
	013	1240-146045 DISC PAD SET P		1.000	Received	\$39.34			
	014	1240-146046 PC 1561 IGN COI		1.000	Received	\$97.34-			
	015	1240-146062 COVER ALL FOR PC		1.000	Received	\$115.96			
	016	1240-146212 MINI BULB TK 730		1.000	Received	\$15.86			
10860	MEL LUNA SAW CO	86409	06/06/2018	\$1,053.50		07/03/2018		Regular-PO	72" BLADE 60" BLADE FUEL
	5 504106317	PARKS & RECREATION		\$1,053.50					HYDRO FLUID PLUGS
									LINE ASSY STIHL GREASE
	PK 1229	MAINTENANCE MATERIALS FOR RIDING MOWERS		\$1,053.50					
	001	Q--72" blades/riding mowers RL		39.000	Received	\$682.50			
	002	60" blades for riding mowers R		6.000	Received	\$90.00			
	003	Redmax fuel line Assys for RLM		6.000	Received	\$77.70			
	004	Table stihl grease		1.000	Received	\$7.50			
	005	Hydro fluid		12.000	Received	\$162.00			
	006	CMR7H plugs AB288; AB252; AB28		4.000	Received	\$19.80			
	007	W5R6F Plugs for CS402; CS271;		4.000	Received	\$14.00			
60427	MIPCO IMPRESSION PRODUCTS INC	146322	06/01/2018	\$1,052.84		07/03/2018		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$1,052.84					
61493	WARD'S WRECKER SERVICE INC	110928/110869	03/13/2018	\$1,050.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 110913 110857
	1 442206465	PUBLIC SAFETY - POLICE		\$1,050.00					110525 110523
20377	ENTERGY	16029241	07/03/2018	\$1,006.58		07/03/2018	16029472	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,006.58					
	0+16029241	1 441706451 FIRE DEPARTMENT				06/25/2018	0.1	\$1,006.58	ELECTRIC LIGHT AND POWER
60499	BUMPER TO BUMPER	02330302084	06/04/2018	\$999.67		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$999.67					
63638	WKXI FM	300048-1	05/20/2018	\$1,000.00		07/03/2018		Regular-PO	MAY 2018 ADVERTISING
	5 501106419	PARKS & RECREATION		\$1,000.00					
	PK 1111	Radio Advertisement for Parks and Recreation Summer Series		\$1,000.00					
	001	QUOTE--May 2018 - 36 Spots		1.000	Received	\$1,000.00			
46223	STREET ENTERPRISES	60132/60138	06/13/2018	\$975.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 60200 60236
	1 442206465	PUBLIC SAFETY - POLICE		\$975.00					60270 60280 60294 60296 60717
47027	MUNICIPAL SERVICES BUREAU	694209	04/01/2018	\$968.82		07/03/2018		R&R-Invoice	COLLECTION AGENCY MUNICIPAL
	1 2352	Liabilities		\$968.82					COURT
68976	SRPS	45121374	05/23/2018	\$967.25		07/03/2018		R&R-Invoice	SEYMOUR MICHAEL D(96J-9387-WC)
	1 407926212	GENERAL GOVERNMENT		\$967.25					00
20377	ENTERGY	18258616	07/03/2018	\$965.29		07/03/2018	18279331	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$965.29					
	0+18258616	1 441706451 FIRE DEPARTMENT				06/25/2018	0.1	\$965.29	ELECTRIC LIGHT AND POWER
66826	DAKTRONICS	6776941	03/07/2018	\$962.50		07/03/2018		Regular-PO	BASEBALL SCOREBOARD
	5 501406317	PARKS & RECREATION		\$962.50					

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	PK 737 Legion Softball Complex (Repair)			\$962.50					
	001	(Quote) Repair HSPR Field Se		1.000	Received	\$595.00			
	002	Additional Service Charge		3.500	Received	\$367.50			
06420	GCR TIRE CENTERS	638-70040	04/23/2018	\$952.00		07/03/2018		Limited-PO	TIRE
	1 441206316	FIRE DEPARTMENT		\$952.00					WASTE TIRE FEE
	LK 2159 TK764 2 FRONT TIRES	315/80/R22.5 71729		\$952.00					
	001	TK764 2 FRONT TIRES 315		1.000	Received	\$952.00			
72628	RECIO DEVONTA	06222018	06/22/2018	\$926.22		07/03/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$926.22					BENEFITS (17J-60-WC) 001
48096	BUCKNER P & O LABS INC	367-2857	06/06/2018	\$917.58		07/03/2018		R&R-Invoice	JERMAINE A PULLUM 06/06/18
	1 407926481	GENERAL GOVERNMENT		\$917.58					
71263	SIMMONS DEXTER	06222018	06/22/2018	\$908.84		07/03/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$908.84					BENEFITS (14J-172-WC) 001
63678	AT & T	JUNE 2018	06/30/2018	\$904.00		07/03/2018		R&R-Invoice	601 M8238908900596 JUNE 2018
	1 442206454	PUBLIC SAFETY - POLICE		\$904.00					PHONE SERVICES
62100	AUTOZONE	0037824535	06/08/2018	\$901.27		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$901.27					
47046	HAYLES TOWING & RECOVERY SERVI	212102/211693	04/25/2018	\$900.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 211955
	1 451256465	PUBLIC WORKS		\$700.00					211865 211779
	1 451246465	PUBLIC WORKS		\$200.00					
20377	ENTERGY	109392258	07/03/2018	\$885.38		07/03/2018	110002342	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$885.38					
	0+109392258 31 522406451	PUBLIC WORKS				06/25/2018	0.1	\$885.38	ELECTRIC LIGHT AND POWER
20377	ENTERGY	60188810	07/03/2018	\$878.27		07/03/2018	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$878.27					
	0+60188810 1 442416451	PUBLIC SAFETY - POLICE				06/25/2018	0.1	\$878.27	ELECTRIC LIGHT AND POWER
72756	FREDERICK A. SMITH	143	06/25/2018	\$875.00		07/03/2018		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$875.00					
	PK 1214 WEB MAINTENANCE; GRAPHICS, PHOTOGRAPHY & I.T. SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE, GRAPH		57.000	Pt receivd	\$4,987.50			
71879	MILTON CRAFT	06222018	06/22/2018	\$870.02		07/03/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$870.02					BENEFITS (16J-17-WC) 001
66825	ADVANTAGE STAFFING	1993745	06/08/2018	\$865.90		07/03/2018		R&R-Invoice	TEMP: GIP BUTLER & STANLEY
	31 521356489	PUBLIC WORKS		\$865.90					M HARDGE
71777	BELL DERRICK	06222018	06/22/2018	\$864.78		07/03/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$864.78					BENEFITS (15J-01-WC) 001
71890	CANON FINANCIAL SERVICES	18425919	03/13/2018	\$864.73		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$864.73					
69303	CAPITAL CITY SECURITY INC	13246	10/01/2017	\$861.90		07/03/2018		R&R-Invoice	LANDFILL SECURITY SERVICE
	9 455106420	PUBLIC WORKS		\$861.90					09/05/2017
70409	ABSOLUTE PRINT SOLUTIONS	183277	05/10/2018	\$860.00		07/03/2018		Regular-PO	MINUTE & INDEX BOOKS
	1 402006218	GENERAL GOVERNMENT		\$860.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PK 878	MINUTE AND INDEX BOOKS		\$860.00					
	001	QUOTE--MINUTE BOOKS- 3" RED CH		2.000	Received	\$380.00			
	002	INDEX BOOKS- 2" RED CHAMP BIND		2.000	Received	\$480.00			
70398	ADVANCED RX MANAGEMENT	428259749	05/31/2018	\$856.45		07/03/2018		R&R-Invoice	JAMES MARY (14J-263-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$856.45					
62100	AUTOZONE	0037784583	04/19/2018	\$852.20		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$852.20					
72895	BOGAN FREDRICK	06222018	06/22/2018	\$848.48		07/03/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$848.48					BENEFITS (17J-87-WC) 001
20377	ENTERGY	16242950	07/03/2018	\$843.83		07/03/2018	16340390	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$843.83					
	0+16242950	1 443106451	ADMINISTRATION			06/25/2018	0.1	\$843.83	ELECTRIC LIGHT AND POWER
61445	GFOA	0125001 06252018	06/25/2018	\$840.00		07/03/2018		R&R-Invoice	MEMBERSHIP RENEWAL FOR
	1 411106443	ADMINISTRATION		\$420.00					HORTON GLORIA JONES & SHARON
	1 411206443	ADMINISTRATION		\$420.00					JILLIAN CALDWELL LAAWANDA
									THAMES FOR 5-1-18 - 4-30-2019
62100	AUTOZONE	0037722051	02/02/2018	\$815.99		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$815.99					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			



AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
60427	MIPCO IMPRESSION PRODUCTS INC	146194	06/01/2018	\$813.94		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$813.94					
72923	JONES DARRYL R	05222018	05/22/2018	\$806.89		07/03/2018		R&R-Invoice	ORGANIZATIONAL ASSESSMENT AND
	31 520106419	PUBLIC WORKS		\$806.89					IMPROVEMENT PLAN
72717	TOTAL BUSINESS DEVELOPMENT	8A	06/12/2018	\$800.00		07/03/2018		R&R-Invoice	LANDSCAPING SERVICES
	31 521356419	PUBLIC WORKS		\$800.00					
72106	AUTO PLUS AUTO PARTS	034442815	05/08/2018	\$793.57		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$793.57					
72821	MAGNOLIA SOLUTIONS LLC	1022	05/17/2018	\$794.00		07/03/2018		Limited-PO	GLASS
	31 521406316	PUBLIC WORKS		\$794.00					
	LK 2415 CAB GLASS FOR T 199			\$794.00					
	001	CAB GLASS FOR T 199		1.000	Received	\$794.00			
71857	MAC HAIK CHRYSLER	330072	01/18/2018	\$792.00		07/03/2018		R&R-Invoice	REPLACED TIPM FUEL PUMP RELAY
	9 455106316	PUBLIC WORKS		\$792.00					
B4158	HUNTINGTON JOHN	061918	06/19/2018	\$780.00		07/03/2018		R&R-Invoice	REFUND FOR SANITARY SEWER
	30 4220	Revenues		\$780.00					REPLACEMENT TAP
66881	SHIPP'S TRUCK SPECIALIST INC	17932	05/14/2018	\$762.60		07/03/2018		Limited-PO	ALIGN FRONT SYSTEM R & R
	1 442406316	PUBLIC SAFETY - POLICE		\$762.60					BALANCE FRONT TIRES ALIGN
									STEERING WHEEL TO STRAIGHTEN
									REAR AXLE AND TIGHTEND U-BOLTS
	LK 2373 17932 ALIGN FRONT SYSTE;			\$762.60					
	001	17932 TK 685 FRONT AND REAR A		1.000	Received	\$762.60			
20377	ENTERGY	19730746	07/03/2018	\$749.76		07/03/2018	19731207	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$749.76					
	0+19730746 1 441706451	FIRE DEPARTMENT				06/25/2018	0.1	\$749.76	ELECTRIC LIGHT AND POWER
53638	HALL'S TOWING SERVICE INC	420312	05/22/2018	\$750.00		07/03/2018		R&R-Invoice	WRECKER SERVICES
	31 522206465	PUBLIC WORKS		\$750.00					
61831	NAPA AUTO PARTS	3088-455739	06/12/2018	\$731.34		07/03/2018		R&R-Invoice	PARTS
	1 451256316	PUBLIC WORKS		\$731.34					
69303	CAPITAL CITY SECURITY INC	14436	06/16/2018	\$729.30		07/03/2018		R&R-Invoice	LANDFILL SECURITY SERVICE
	9 455106420	PUBLIC WORKS		\$729.30					
62100	AUTOZONE	0037718833	01/29/2018	\$725.97		07/03/2018		Limited-PO	DR CONVERTER
	1 442406316	PUBLIC SAFETY - POLICE		\$725.97					
	LK 1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			

AP755  
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008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	050	0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
	051	0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
	052	0037719485	COMM HALOIGN CAPSUL	1.000	Received	\$2.07			
	053	0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
	054	0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
	055	0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
	056	0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
	057	0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
	058	0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
	059	0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
	060	0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
	061	0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
	062	37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
	063	0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
	064	0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
	065	0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
B4159	POPE PETER	06082018	06/08/2018	\$721.00		07/03/2018		R&R-Invoice	RETIREE INSURANCE REFUND
	57 2323	Liabilities		\$721.00					
20377	ENTERGY	16668865	07/03/2018	\$717.72		07/03/2018	16669152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$717.72					
	0+16668865	5 504106451	PARKS & RECREATION			06/25/2018	0.1	\$717.72	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	334872	06/05/2018	\$711.74		07/03/2018		Limited-PO	REPLACED A/C LINE AND PERFORME
	1 442406316	PUBLIC SAFETY - POLICE		\$711.74					PARTS
									EVAC AND RECHARGED LABOR
	LK 2329	REPAIR COOLING SYSTEM PC 1704		\$711.74					
	001	INV #334872 REPAIR COOLING SYS		1.000	Received	\$711.74			
60427	MIPCO IMPRESSION PRODUCTS INC	146180	06/01/2018	\$678.16		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$678.16					
65329	LEWIS BODY SHOP & WRECKER	2018-1106	06/11/2018	\$675.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 10576 10577
	1 442206465	PUBLIC SAFETY - POLICE		\$675.00					
20377	ENTERGY	18786632	07/03/2018	\$672.04		07/03/2018	18786855	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$672.04					
	0+18786632	1 441706451	FIRE DEPARTMENT			06/25/2018	0.1	\$672.04	ELECTRIC LIGHT AND POWER
71627	THE TROPHY SHOPPE LLC	38192	05/09/2018	\$650.00		07/03/2018		Regular-PO	6" 3 HOLE W 8" SQUARE W LID
	5 501266221	PARKS & RECREATION		\$650.00					AND CUP 5 WOMEN 5 MEN
	PK 762	Trophy Request		\$650.00					
	001	Q--6" 3 Hole w/8" Square w/Lid		40.000	Received	\$650.00			
20377	ENTERGY	16488975	07/03/2018	\$648.04		07/03/2018	16489171	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$648.04					
	0+16488975	1 441706451	FIRE DEPARTMENT			06/25/2018	0.1	\$648.04	ELECTRIC LIGHT AND POWER
66097	PULLUM JERMAINE	06222018	06/22/2018	\$645.80		07/03/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926766	GENERAL GOVERNMENT		\$645.80					BENEFITS (02J-234-WC) 001
41770	JACKSON BUSINESS SYSTEMS	32922	05/30/2018	\$634.49		07/03/2018		Regular-PO	OFFICE SUPPLIES
	355 433806218	HUMAN & CULTURAL SERVICES		\$634.49					
PK	1189 OFFICE SUPPLIES FOR SAMSHA			\$634.49					
	001	QUOTE--AAAA CALCULATOR BATTERI		1.000	Received	\$33.40			
	002	.5" BLACK BINDERS ITEM# AVE-05		12.000	Received	\$83.40			
	003	1" BLACK BINDERS ITEM# ACE-057		12.000	Received	\$83.40			
	004	1.5" BLACK BINDERS ITEM# AVE-0		6.000	Received	\$47.70			
	005	2" BLACK BINDERS ITEM# AVE-057		6.000	Received	\$59.70			
	006	3" BLACK BINDERS ITEM# AVE-057		6.000	Received	\$83.70			
	007	ASSORTED FILE FOLDERS ITEM# UN		2.000	Received	\$79.90			
	008	SIGN-HERE FLAGS ITEM# MMM-680S		2.000	Received	\$29.80			
	009	8-TAB MULTI-COLOR DIVIDERS ITE		1.000	Received	\$8.60			
	010	WHITE ADDRESS LABELS ITEM# AVE		1.000	Received	\$44.29			
	011	ASSORTED 65LB PAPER ITEM# WAU-		1.000	Received	\$28.95			
	012	8GB FLASH DRIVES ITEM# VER-970		3.000	Received	\$35.85			
	013	CALCULATOR INK ROLLERS ITEM# D		4.000	Received	\$15.80			
60832	HINDS COUNTY CIRCUIT CLERK	06222018	06/22/2018	\$633.70		07/03/2018		R&R-Invoice	REMAINING BALANCE FOR THE
	1 407946419	GENERAL GOVERNMENT		\$633.70					TRIAL TRANSCRIPT FEE PREPARATI
62100	AUTOZONE	0037820990	06/04/2018	\$626.72		07/03/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$626.72					
62100	AUTOZONE	0037794294	05/02/2018	\$623.38		07/03/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$623.38					
64044	QUALITY COMMUNICATIONS INC	QC18-259	06/15/2018	\$624.00		07/03/2018		Regular-PO	FIBER INSTALL FOR FS#28
	302 443606847	ADMINISTRATION		\$624.00					SPLICE COST OF TERMINATION
									COST OF LABELING COST OF
									FOR FIRE STATION #6
PH	942 INSTALL FIBER RUNS @ FIRE STATIONS - TERM BID # 72523-0603			\$287,295.00					
	001	(TERM BID) LINE 1- ITEM# 1- CO		1.000	Received	\$185.00			
	002	LINE 2- ITEM #2 -COST OF AERIA		2,200.000	Received	\$4,400.00			
	003	LINE 3- ITEM# 5 - COST OF LABE		12.000	Received	\$84.00			
	004	LINE 4- ITEM# 6 - COST OF SPLI		6.000	Received	\$300.00			
	005	LINE 5- ITEM# 7 - COST PER TER		6.000	Received	\$240.00			
	006	LINE 6- ITEM# 1 - COST OF BUIL		1.000	Received	\$185.00			
	007	LINE 7- ITEM# 2 -COST OF AERIA		300.000	Received	\$600.00			
	008	LINE 8- ITEM# 5 - COST OF LABE		12.000	Received	\$84.00			
	009	LINE 9- ITEM# 6 - COST OF SPLI		6.000	Received	\$300.00			
	010	LINE 10- ITEM# 7 - COST OF TER		6.000	Received	\$240.00			
	011	LINE 11- ITEM#1 - COST OF BUIL		1.000	Received	\$185.00			
	012	LINE 12- ITEM# 2 - COST OF AER		2,800.000	Received	\$5,600.00			
	013	LINE 13- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
	014	LINE 14- ITEM# 6 - COST OF SPL		6.000	Received	\$300.00			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
015		LINE 15- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
016		LINE 16- ITEM# 1- COST OF BUIL		1.000	Received	\$185.00			
017		LINE 17- ITEM# 2 - COST OF AER		500.000	Received	\$1,000.00			
018		LINE 18- ITEM# 3 - COST OF LAB		12.000	Received	\$84.00			
019		LINE 19- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
020		LINE 20- ITEM# 7 - COST OF TER		6.000	Received	\$240.00			
021		LINE 21- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
022		LINE 22- ITEM# 2 - COST OF AER		200.000	Received	\$400.00			
023		LINE 23- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
024		LINE 24- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
025		LINE 25- ITEM# 7- COST PER TER		6.000	Received	\$240.00			
026		LINE 26- ITEM# 1 - COST PER BU		1.000	Received	\$185.00			
027		LINE 27- ITEM# 2 - COST OF AER		400.000	Received	\$800.00			
028		LINE 28- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
029		LINE 29- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
030		LINE 30- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
031		LINE 31- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
032		LINE 32- ITEM# 2 - COST OF AER		6,400.000	Received	\$12,800.00			
033		LINE 33- ITEM# 3 - COST OF DIR		200.000	Received	\$2,700.00			
034		LINE 34- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
035		LINE 35- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
036		LINE 36- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
037		LINE 37- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
038		LINE 38- ITEM# 2 - COST OF AER		2,000.000	Received	\$4,000.00			
039		LINE 39- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
040		LINE 40- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
041		LINE 41- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
042		LINE 42- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
043		LINE 43- ITEM# 2 - COST OF AER		550.000	Received	\$1,100.00			
044		LINE 44- ITEM# 3 - COST OF DIR		100.000	Received	\$1,350.00			
045		LINE 45- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
046		LINE 46- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
047		LINE 47- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
048		LINE 48- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
049		LINE 49- ITEM# 2 - COST OF AER		250.000	Received	\$500.00			
050		LINE 50- ITEM# 3 - COST OF DIR		150.000	Received	\$2,025.00			
051		LINE 51- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
052		LINE 52- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
053		LINE 53- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
054		LINE 54- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
055		LINE 55- ITEM# 2 - COST OF AER		7,400.000	Received	\$14,800.00			
056		LINE 56- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
057		LINE 57- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
058		LINE 58- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
059		LINE 59- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
060		LINE 60- ITEM# 2 - COST OF AER		5,280.000	Received	\$10,560.00			
061		LINE 61- ITEM# 3 - COST OF DIR		150.000	Received	\$2,025.00			
062		LINE 62- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
063		LINE 63- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
064		LINE 64- ITEM # 7 - COST PER T		6.000	Received	\$240.00			
065		LINE 65- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
066		LINE 66- ITEM# 2 - COST OF AER		260.000	Received	\$520.00			
067		LINE 67- ITEM# 3 - COST OF DIR		160.000	Received	\$2,160.00			
068		LINE 68- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
069		LINE 69- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
070		LINE 70- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
071		LINE 71- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
072		LINE 72- ITEM# 2 - COST OF AER		11,616.000	Received	\$23,232.00			
073		LINE 73- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
074		LINE 74- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
075		LINE75- ITEM# 7 - COST PER TER		6.000	Received	\$240.00			
076		LINE 76- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
077		LINE 77- ITEM# 2 - COST OF AER		300.000	Received	\$600.00			
078		LINE 77- ITEM# 3 - COST OF DIR		200.000	Received	\$2,700.00			
079		LINE 79- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
080		LINE 80- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
081		LINE 81- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
082		LINE 82- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
083		LINE 83- ITEM# 2 - COST OF AER		270.000	Received	\$540.00			
084		LINE 84- ITEM# 3 - COST OF DIR		170.000	Received	\$2,295.00			
085		LINR 85- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
086		LINE 86- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
087		LINE 87- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
088		LINE 88- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
089		LINE 89- ITEM# 1 - COST OF AER		300.000	Received	\$600.00			
090		LINE 90- ITEM# 3 - COST OF DIR		200.000	Received	\$2,700.00			
091		LINE 91- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
092		LINE 92- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
093		LINE 93- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
094		LINE 94- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
095		LINE 95- ITEM# 2 - COST OF AER		600.000	Received	\$1,200.00			
096		LINE 96- ITEM# 3 - COST OF DIR		500.000	Received	\$6,750.00			
097		LINE 97- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
098		LINE 98- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
099		LINE 99- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
100		LINE 100- ITEM# 1 - BUILDING E		1.000	Received	\$185.00			
101		LINE 101- ITEM# 2 - COST OF AE		2,112.000	Received	\$4,224.00			
102		LINE 102- ITEM# 3 - COST OF DI		100.000	Received	\$1,350.00			
103		LINE 103- ITEM# 5 - COST OF LA		12.000	Received	\$84.00			
104		LINE 104- ITEM# 6 - COST PER S		6.000	Received	\$300.00			
105		LINE 105- ITEM# 7 - COST PER T		6.000	Received	\$240.00			
106		LINE 106- ITEM# 1 - COST OF BU		1.000	Received	\$185.00			
107		LINE 107- ITEM# 2 - COST OF AE		1,800.000	Received	\$3,600.00			
108		LINE 108- ITEM# 3 - COST OF DI		60.000	Received	\$810.00			
109		LINE 109- ITEM# 5 - COST OF LA		12.000	Received	\$84.00			
110		LINE 110- ITEM# 6 - COST PER S		6.000	Received	\$300.00			
111		LINE 111- ITEM# 7 - COST PER T		6.000	Received	\$240.00			
112		LINE 112- ITEM# 1 - COST OF BU		1.000	Received	\$185.00			
113		LINE 113- ITEM# 2 - COST OF AE		2,000.000	Received	\$4,000.00			
114		LINE 114- ITEM# 5 - COST OF LA		12.000	Received	\$84.00			
115		LINE 115- ITEM# 6 - COST PER S		6.000	Received	\$300.00			
116		LINE 116- ITEM# 7 - COST PER T		6.000	Received	\$240.00			
117		LINE 117- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
118		LINE 118- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
119		LINE 119- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
120		LINE 120- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
121		LINE 121- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
122		LINE 122- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
123		LINE 123- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
124		LINE 124- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
125		LINE 125- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
126		LINE 126- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
127		LINE 127- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
128		LINE 128- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
129		LINE 129- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
130		LINE 130- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
131		LINE 131- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
132		LINE 132- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
133		LINE 133- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
134		LINE 134- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
135		LINE 135- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
136		LINE 136- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
137		LINE 137- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
42781	DIGITEC CORPORATION	108254	05/24/2018	\$620.01		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$620.01					
20377	ENERGY	16664500	07/03/2018	\$611.88		07/03/2018	16664666	UTILITY-PAYM	



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706451	FIRE DEPARTMENT		\$611.88					
	0+16664500 1 441706451	FIRE DEPARTMENT				06/25/2018	0.1	\$611.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16548422	07/03/2018	\$607.06		07/03/2018	16571655		UTILITY-PAYM
	1 441706451	FIRE DEPARTMENT		\$607.06					
	0+16548422 1 441706451	FIRE DEPARTMENT				06/25/2018	0.1	\$607.06	ELECTRIC LIGHT AND POWER
68685	STONERIVER PHARMACY SOLUTIONS	45121373	05/25/2018	\$605.26		07/03/2018		R&R-Invoice	SANDIFER SAM(02J-197-WC)00
	1 407926212	GENERAL GOVERNMENT		\$605.26					
60499	BUMPER TO BUMPER	02330300121	05/21/2018	\$605.00		07/03/2018		R&R-Invoice	PARTS
	1 453006316	PUBLIC WORKS		\$605.00					
69953	INJURED WORKERS PHARMACY LLC	3618051 05152018	05/15/2018	\$600.80		07/03/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$600.80					
69953	INJURED WORKERS PHARMACY LLC	3640123	06/09/2018	\$600.80		07/03/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$600.80					
60933	LOPER D JIMMY	17427/17448	06/13/2018	\$600.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 17566 17568
	1 442206465	PUBLIC SAFETY - POLICE		\$600.00					17582 17585 17586 17592
62100	AUTOZONE	0037807700	05/18/2018	\$580.83		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$580.83					
12223	GOVERNMENT FINANCE OFFICER AS	2887167	05/24/2018	\$580.00		07/03/2018		Regular-PO	CLASS REGISTRATION FOR
	1 411406443	ADMINISTRATION		\$580.00					CLORA NIXON-MITCHELL
	PK 1182 Clora Mitchell to attend Data Analysis Training			\$580.00					
	001	(Registration) GFOA Data Anal		1.000	Received	\$580.00			
72153	COMPREHENSIVE WELLNESS PHARMAC	4117003	05/17/2018	\$578.40		07/03/2018		R&R-Invoice	WALKER VELISA(13J-067-WC)00
	1 407926212	GENERAL GOVERNMENT		\$578.40					
62100	AUTOZONE	0037766245	03/28/2018	\$577.17		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$577.17					
70425	SMITH ENEKE WILLIAMS	06222018	06/22/2018	\$571.60		07/03/2018		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
66918	REMOTEC, INC	16020	05/31/2018	\$562.00		07/03/2018		Regular-PO	BATTERY POWER-TECH
	123 442666240	PUBLIC SAFETY - POLICE		\$512.00					
	123 442666422	PUBLIC SAFETY - POLICE		\$50.00					
	PK 819 REPLACEMENT BATTERY			\$562.00					
	001	QUOTE--F6A REPLACEMENT BATTERY		4.000	Received	\$512.00			
	002	Shipping Charges		1.000	Received	\$50.00			
70053	BUSINESS & OFFICE KONNECTIONS	6862	06/13/2018	\$550.00		07/03/2018		Regular-PO	BREAKDOWN TWO EXISTING OFFICES
	187 565106461	PLANNING & DEVELOPMENT		\$550.00					
	PK 1040 REASSEMBLE OFFICES IN	JATRAN MAINTENANCE BLDG		\$550.00					
	001	QUOT-BREAKDOWN (2) EXISTING OF		1.000	Received	\$550.00			
60499	BUMPER TO BUMPER	02330302355	06/05/2018	\$548.79		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$548.79					
62100	AUTOZONE	0037760213	03/21/2018	\$547.72		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$547.72					
69031	STATE OF MS UMMC UNIVERSITY	040618	04/06/2018	\$525.00		07/03/2018		R&R-Invoice	ASSESSMENTS FOR ROY DICKERSON

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

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406419	PUBLIC SAFETY - POLICE		\$525.00					WARREN HULL & RANDALL HENDON
60427	MIPCO IMPRESSION PRODUCTS INC	146481	06/06/2018	\$508.66		07/03/2018		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$508.66					
05983	EMPIRE TRUCK SALES INC	CE001705998:01	06/08/2018	\$505.29		07/03/2018		Limited-PO	12V START BATTERY
	1 441206316	FIRE DEPARTMENT		\$343.47					12V START BATTERY HOSE
	1 441206316	FIRE DEPARTMENT		\$161.82					
	LK 2613 OPEN			\$505.29					
	001	TK524 HOSE CE001706035-01		1.000	Received	\$19.83			
	002	4 BATTERIES CE001705998.01		1.000	Received	\$323.64			
	003	2 BATTERIES CE001705997.01		1.000	Received	\$161.82			
62100	AUTOZONE	0037789650	04/26/2018	\$502.53		07/03/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$502.53					
69953	INJURED WORKERS PHARMACY LLC	3589655 0530218	05/30/2018	\$500.89		07/03/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$500.89					

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 \*\* Payments Under \$5,000 - Over \$500 \* \$298,613.78

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
68061	ROBERTS RADIO LLC DBA WRBJFM	60019-1	05/31/2018	\$499.85		07/03/2018		R&R-Invoice	ADVERTISING
	5 501106449	PARKS & RECREATION		\$499.85					
68514	BLASTERS TOOL AND SUPPLY	18-63122	04/04/2018	\$499.56		07/03/2018		Regular-PO	STRAIGHT EXTENSION POLE WITH RUBBER GRIP & ARM REST
	123 442666855	PUBLIC SAFETY - POLICE		\$499.56					
	PK 821	STRAIGHT EXTENSION POLE		\$499.56					
	001	80616 straight extension pole		2.000	Received	\$260.56			
	002	80615 Straight extension pole		3.000	Received	\$239.00			
70064	KRONOS INCORPORATED	11315968	05/08/2018	\$500.00		07/03/2018		R&R-Invoice	SERVICE LABOR
	4 904006419	ADMINISTRATION		\$500.00					
16001	STANDING PINE NURSERY	I-25060	05/29/2018	\$495.00		07/03/2018		Regular-PO	BEDDING PLANTS DELIVERY
	5 504306211	PARKS & RECREATION		\$495.00					
	PK 1178	PLANTS TO BEAUTIFY FLOWERS, BEN BROWN & JAYNE AVE. PARKS		\$495.00					
	001	QUOTE--6" pots vinca		200.000	Received	\$450.00			
	002	Delivery		1.000	Received	\$45.00			
70725	ZYAA INC	1805	06/07/2018	\$489.09		07/03/2018		Limited-PO	33 X 39 10 GAL BLK LINER
	1 457006213	PUBLIC WORKS		\$489.09					
	LK 2590	CUSTODAIL SUPPLIES		\$489.09					
	001	33 X 39 BLACK LINER		21.000	Invoiced	\$489.09			
68264	PREFERRED LABOR CORPORATION	014279	06/13/2018	\$488.80		07/03/2018		R&R-Invoice	TEMP: JENNIFER SMITH 06-04-18 THRU 06-10-18
	1 411406419	ADMINISTRATION		\$488.80					
70725	ZYAA INC	1804	06/06/2018	\$484.02		07/03/2018		Limited-PO	24 X 32 BLACK LINER
	1 457006213	PUBLIC WORKS		\$484.02					
	LK 2576	CUSTODIAL SUPPLIES		\$484.02					
	001	24 X 32 BLACK LINERS		18.000	Invoiced	\$484.02			
20377	ENTERGY	18291369	07/03/2018	\$482.22		07/03/2018	18292342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$482.22					
	0+18291369	1 441706451 FIRE DEPARTMENT				06/25/2018	0.1	\$482.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16488769	07/03/2018	\$477.26		07/03/2018	16488975	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$477.26					
	0+16488769	5 501406451 PARKS & RECREATION				06/25/2018	0.1	\$477.26	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037812091	05/24/2018	\$477.96		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$477.96					
62100	AUTOZONE	0037826960	06/11/2018	\$477.96		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$477.96					
20377	ENTERGY	16665655	07/03/2018	\$475.46		07/03/2018	16665911	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$475.46					
	0+16665655	5 501806451 PARKS & RECREATION				06/25/2018	0.1	\$475.46	ELECTRIC LIGHT AND POWER
60499	BUMPER TO BUMPER	02330276821	12/07/2017	\$474.57		07/03/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$474.57					
20377	ENTERGY	18257329	07/03/2018	\$473.99		07/03/2018	18258046	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$473.99					
	0+18257329	1 441706451 FIRE DEPARTMENT				06/25/2018	0.1	\$473.99	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71275	MITCHELL INTERNATIONAL INC	5834329	06/04/2018	\$470.00		07/03/2018		R&R-Invoice	FASANO STEVE (90J-6483-WC)00
	1 407926212	GENERAL GOVERNMENT		\$470.00					
20377	ENTERGY	18786855	07/03/2018	\$461.59		07/03/2018	18787085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$461.59					
	0+18786855	1 441706451	FIRE DEPARTMENT			06/25/2018	0.1	\$461.59	ELECTRIC LIGHT AND POWER
60293	POLK'S DISCOUNT DRUGS # 6	06018868	06/05/2018	\$457.59		07/03/2018		R&R-Invoice	SKINNER WILLIAM L (92J-7562-WC)00
	1 407926212	GENERAL GOVERNMENT		\$457.59					
66186	O'REILLY AUTOMOTIVE INC.	1240-144822	06/05/2018	\$455.98		07/03/2018		R&R-Invoice	PARTS
	1 453006316	PUBLIC WORKS		\$455.98					
20377	ENTERGY	47160965	07/03/2018	\$452.64		07/03/2018	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$452.64					
	0+47160965	5 504806451	PARKS & RECREATION			06/25/2018	0.1	\$452.64	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	68503	06/22/2018	\$451.62		07/03/2018		R&R-Invoice	TEMP DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$451.62					
17205	TUBELITE CO INC	5114221-00	05/15/2018	\$450.00		07/03/2018		Regular-PO	TECH MIN OSITE FEE
	1 448106419	PUBLIC WORKS		\$450.00					TECHNICIAN TRAVEL FEE
	PK 1158	Diagnosis		\$450.00					
	001	(QUOTE) EQUIPMENT TECHNICIAN		1.000	Received	\$300.00			
	002	TECH TRAVEL FEE		2.000	Received	\$150.00			
43136	RANDYS UPHOLSTERY	14363	05/22/2018	\$450.00		07/03/2018		Limited-PO	REPAIRED SEAT
	1 453006316	PUBLIC WORKS		\$450.00					
	LK 2443	14363 REPLACE SEAT IN 05 DODGE TRUCK		\$450.00					
	001	14363 REPLACE SEAT IN 05 DODGE		1.000	Received	\$450.00			
B4176	THOMAS WILLIE	12157	06/13/2018	\$450.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$450.00					
66485	STAFFERS INC	68445	06/15/2018	\$440.04		07/03/2018		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$440.04					
71857	MAC HAIK CHRYSLER	331186	01/29/2018	\$437.39		07/03/2018		R&R-Invoice	ENGINE REPAIR
	1 442406316	PUBLIC SAFETY - POLICE		\$437.39					
20377	ENTERGY	19787126	07/03/2018	\$422.97		07/03/2018	19787910	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$422.97					
	0+19787126	1 441706451	FIRE DEPARTMENT			06/25/2018	0.1	\$422.97	ELECTRIC LIGHT AND POWER
65657	SAM'S CLUB DIRECT	982004790049	06/14/2018	\$422.60		07/03/2018		Regular-PO	HAMBURGERS & HOTDOGS
	305 441206299	FIRE DEPARTMENT		\$422.60					
	PK 1123	Food and Snacks for Fire Kids Academy		\$422.60					
	001	Hamburger Buns (30815)		6.000	Received	\$14.88			
	002	Kingsford Char (753615)		2.000	Received	\$37.96			
	003	Lighter Fluid (522751)		2.000	Received	\$21.96			
	004	Season All 35oz (16294)		1.000	Received	\$4.52			
	005	Foam Carryout Plates (971233)		1.000	Received	\$10.98			
	006	Full Sheet Chocolate cake whit		2.000	Received	\$79.96			
	007	Red Dimond Sweet Tea (232928)		8.000	Received	\$20.32			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	Red Cups 18oz (756216) 180 ct		1.000	Received	\$10.98			
	009	Cutlery Picnic Pack 200ct whit		1.000	Received	\$17.98			
	010	Rey Foil Hvyduty 2pk 18" 150Sq		1.000	Received	\$14.86			
	011	Water 45/16.5oz (299324)		1.000	Received	\$3.36			
	012	Hot Dogs (817546)		2.000	Received	\$29.96			
	013	MM Beef Patties (448056)		2.000	Received	\$49.96			
	014	Faygo Variety (401451)		4.000	Received	\$21.12			
	015	BBQ Sauce (898535)		1.000	Received	\$9.78			
	016	Garlic Salt (152865)		1.000	Received	\$7.48			
	017	Cheetos Famin Hot (386382) 50c		2.000	Received	\$25.44			
	018	Heinz Picnic Pack 4/Pk (33629		2.000	Received	\$15.96			
	019	Hotdog Buns White CS 6" 16Ct -		6.000	Received	\$14.88			
	020	Full Pan 600524 MM		1.000	Received	\$10.26			
71275	MITCHELL INTERNATIONAL INC	5827567	05/29/2018	\$419.00		07/03/2018		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926212	GENERAL GOVERNMENT		\$419.00					
08980	JACKSON BLUE PRINT & SUPPLY CO	803910	04/04/2018	\$409.80		07/03/2018		Regular-PO	PREMIUM BOND YARDS
	4 904006219	ADMINISTRATION		\$409.80					
PK	898 PLOTTER PAPER FOR GIS			\$409.80					
	001	QUOT-E 24LB PREMIUM BOND 36X50		4.000	Received	\$188.80			
	002	24LB PREMIUM BOND 42X50 YARDS;		4.000	Received	\$221.00			
69412	UNITED PLUMBING & HEATING	54891	05/18/2018	\$408.25		07/03/2018		Limited-PO	AUGER OUT ADA TOILET IN WOMEN
	1 453006317	PUBLIC WORKS		\$408.25					AUGER 3 TOILETS MEN R/R REMOVE R/R PULL OUT BUCHY DIPER UNDER SHORTS AND SOCK IN 2
LK	2421 Union Station			\$408.25					
	001	Labor: Auger out ADA toilet in		1.000	Invoiced	\$348.25			
	002	Materials		1.000	Invoiced	\$60.00			
61831	NAPA AUTO PARTS	3088-453024	05/18/2018	\$407.33		07/03/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$407.33					
64479	MS ECONOMIC DEVELOPMENT COUNCI	062218	06/22/2018	\$405.00		07/03/2018		R&R-Invoice	MICHAEL DAVIS REGISTRATION
	1 426106443	PLANNING & DEVELOPMENT		\$405.00					
59395	WESTMORELAND PEARLIE CSR	06142018	06/14/2018	\$400.00		07/03/2018		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S FEE
	1 413006419	PERSONNEL		\$400.00					
61831	NAPA AUTO PARTS	3088-455738	06/12/2018	\$398.80		07/03/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$398.80					
70071	CENTRAL MS DIAGNOSTICS	CM18403.1	06/11/2018	\$398.15		07/03/2018		R&R-Invoice	BRYANT ROBERT(17J-16-WC)00
	1 407926481	GENERAL GOVERNMENT		\$398.15					
72628	RECIO DEVONTA	06152018	06/15/2018	\$395.58		07/03/2018		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$395.58					
60499	BUMPER TO BUMPER	02330300663	05/24/2018	\$394.39		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$394.39					
53638	HALL'S TOWING SERVICE INC	420333/421417	05/22/2018	\$390.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 421423

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451256465	PUBLIC WORKS		\$300.00					
	1 442406465	PUBLIC SAFETY - POLICE		\$90.00					
71627	THE TROPHY SHOPPE LLC	38363	02/20/2018	\$390.00		07/03/2018		Regular-PO	6 1/2 WOOD CUP BASE WITH BASK-
	5 501266221	PARKS & RECREATION		\$390.00					3 POST 2 TIER 12" & 10" TOURNA ET BALL-TOURNAMENT CHAMPION MENT RUNNER UP CHAMPION LEAGUE
	PK 763 Athletic Div. - Trophy Request			\$390.00					
	001	6 1/2 Wood Cup Base With Baske		1.000	Received	\$65.00			
	002	3 Post 2 Tier 12" & 10" - Tour		2.000	Received	\$108.00			
	003	3 Post With 12" - Toournament		1.000	Received	\$44.00			
	004	Champion Rings		12.000	Received	\$120.00			
	005	3 Post 2 Tier 10" Col. League		1.000	Received	\$53.00			
42781	DIGITEC CORPORATION	107874	05/10/2018	\$389.00		07/03/2018		R&R-Invoice	PLOTTER RENTAL
	1 450106514	PUBLIC WORKS		\$389.00					
71890	CANON FINANCIAL SERVICES	18755425	06/12/2018	\$385.37		07/03/2018		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$385.37					
47085	STUART C IRBY CO	S010801442.001	06/13/2018	\$380.44		07/03/2018		Limited-PO	CRHI 4 SQ OUTLET BOX 2 1/8 DP CRHI BX RD CONNECTOR CRHI 4 SQ BOX CVR FLT BLNK KLEI DELUXE FISH ROD KIT
	1 407006317	GENERAL GOVERNMENT		\$380.44					
	LK 2648 Legal			\$380.44					
	001	Crhi TP403 4 Sq Outlet Box 2 1		2.000	Invoiced	\$2.39			
	002	Crhi TP472 4 Sq Box Cvr Flt Bl		2.000	Invoiced	\$ .62			
	003	Crhi BX38R 3/8" Bx Rd Connecto		6.000	Invoiced	\$3.15			
	004	Klei 56326 Deluxe Fish Rod Kit		1.000	Invoiced	\$187.28			
	005	+CuwI 12/3 Mc Sol 250CL Blk/Wh		250.000	Invoiced	\$187.00			
62100	AUTOZONE	0037810380	05/22/2018	\$375.99		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$375.99					
69285	JOHN W HAWKINS/DBA GLASS PLUS	16595A	12/27/2017	\$375.00		07/03/2018		R&R-Invoice	BRONZE PLATE GLASS LK00869
	1 419106317	HUMAN & CULTURAL SERVICES		\$375.00					
60499	BUMPER TO BUMPER	02330301734	06/01/2018	\$373.22		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$373.22					
62100	AUTOZONE	0037787344	04/23/2018	\$373.04		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$373.04					
62100	AUTOZONE	0037788197	04/24/2018	\$373.44		07/03/2018		R&R-Invoice	NA BRAKES ROTORS
	1 442406316	PUBLIC SAFETY - POLICE		\$373.44					
71890	CANON FINANCIAL SERVICES	18755429	06/12/2018	\$373.02		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$373.02					
52697	MCGRAW RENTAL & SUPPLY	433332.1.3	06/16/2018	\$370.50		07/03/2018		Limited-PO	GENERATOR RENTAL
	5 504106514	PARKS & RECREATION		\$370.50					
	LK 2684 RENTAL OF GENERATOR FOR BATTLEFIELD PARK			\$370.50					
	001	Generator rental		1.000	Received	\$370.50			

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62100	AUTOZONE	0037822107	06/05/2018	\$367.22		07/03/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$367.22					
69106	INTERGRATED PEST SERVICES	66503/66494	05/24/2018	\$365.00		07/03/2018		R&R-Invoice	PEST CONTROL SERVICES
	1 442206419	PUBLIC SAFETY - POLICE		\$365.00					
20377	ENERGY	17566803	07/03/2018	\$361.05		07/03/2018	17690843	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$361.05					
	0+17566803 1 442426451	PUBLIC SAFETY - POLICE				06/25/2018	0.1	\$361.05	ELECTRIC LIGHT AND POWER
B4095	VETERANS ADMINISTRATION ,	018060500	06/05/2018	\$359.97		06/20/2018		R&R-Invoice	WATER REFUND ACC 79601000
	30 2108	Liabilities		\$359.97					
40789	CINTAS CORPORATION	210521998	06/19/2018	\$356.18		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$356.18					
62100	AUTOZONE	0037801087	05/10/2018	\$356.60		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$356.60					
72054	PANTHER MEDICAL INC	16786 06052018	06/05/2018	\$355.46		07/03/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$355.46					
46910	REHABILITATION INC	05182018	05/18/2018	\$353.63		07/03/2018		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)00
	1 407946419	GENERAL GOVERNMENT		\$353.63					6/8/18 6/13/18 & 6/14/18
47085	STUART C IRBY CO	S010755130.001	06/01/2018	\$352.91		07/03/2018		Limited-PO	SYLV ECO FLUOR LAMP
	187 565206317	PLANNING & DEVELOPMENT		\$352.91					GREENMAX RELAY
									LEVI RELAY-1CB 30A 600V LATCHI
LK	2367 Jatran			\$352.91					
	001	Sylv 20904 FP54/835/HO/Eco Flu		60.000	Invoiced	\$314.91			
	002	*Levi Relay-1CB 30A 600V Latch		1.000	Invoiced	\$38.00			
62100	AUTOZONE	0037788858	04/25/2018	\$351.52		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$351.52					
B4163	JACKSON ADRIAN	12112	06/12/2018	\$350.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$350.00					
62100	AUTOZONE	0037728877	02/13/2018	\$344.01		07/03/2018		Limited-PO	PARTS
	31 521506316	PUBLIC WORKS		\$344.01					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			

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013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			



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	055	0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
20377	ENTERGY	18787325	07/03/2018	\$338.75		07/03/2018	18788489	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$338.75					
	0+18787325	5 504806451	PARKS & RECREATION			06/25/2018	0.1	\$338.75	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-452749	05/16/2018	\$337.81		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$337.81					
60499	BUMPER TO BUMPER	02330298555	05/09/2018	\$331.96		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$331.96					
62100	AUTOZONE	0037705615	01/09/2018	\$331.86		07/03/2018		Limited-PO	PARTS INVOICE SHOULD BE
	1 442406316	PUBLIC SAFETY - POLICE		\$331.86					0037705615 NOT 616
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
40789	CINTAS CORPORATION	210519003	06/12/2018	\$330.31		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$330.31					
69412	UNITED PLUMBING & HEATING	54893	05/21/2018	\$329.50		07/03/2018		Limited-PO	REMOVE 2 OLD PUMP REINSTALLED
	5 501406419	PARKS & RECREATION		\$329.50					MATERIAL LABOR 2 PUMP SUPPLU BY CITY
	LK 2426 MCDOWELL RD POOL			\$329.50					
	001	REPLACE POOL PUMP - MATERIAL		1.000	Invoiced	\$31.00			
	002	LABOR TO REPALCE POOL PUMP		1.000	Invoiced	\$298.50			
B4169	WEST ADRIAN	11701	06/12/2018	\$330.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$330.00					
72106	AUTO PLUS AUTO PARTS	034444353	05/17/2018	\$322.54		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$322.54					
72106	AUTO PLUS AUTO PARTS	034422882	12/21/2017	\$317.34		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$317.34					
60427	MIPCO IMPRESSION PRODUCTS INC	146533	06/08/2018	\$315.24		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 406106514	ADMINISTRATION		\$315.24					
61831	NAPA AUTO PARTS	019820	10/01/2017	\$313.83		07/03/2018		R&R-Invoice	PARTS 06/15/17
	31 522206316	PUBLIC WORKS		\$313.83					CHGE
69953	INJURED WORKERS PHARMACY LLC	3388501 05302018	05/30/2018	\$313.27		07/03/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$313.27					
20377	ENTERGY	19832625	07/03/2018	\$307.76		07/03/2018	19832815	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$307.76					
	0+19832625 5 501256451	PARKS & RECREATION				06/25/2018	0.1	\$307.76	ELECTRIC LIGHT AND POWER
72106	AUTO PLUS AUTO PARTS	034422998	12/21/2017	\$306.98		07/03/2018		R&R-Invoice	(P-CARD) CONTROL ARM
	1 442406316	PUBLIC SAFETY - POLICE		\$306.98					
46223	STREET ENTERPRISES	60188/60209	04/28/2018	\$305.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 60217 60221
	1 442406465	PUBLIC SAFETY - POLICE		\$305.00					60813 60821
66186	O'REILLY AUTOMOTIVE INC.	1240-144977	06/06/2018	\$300.36		07/03/2018		R&R-Invoice	PARTS
	9 506106316	PUBLIC WORKS		\$300.36					
B4153	HIGHTOWER BRADY L. ,	018061300	06/13/2018	\$300.10		07/03/2018		R&R-Invoice	WATER REFUND ACC 59040151
	30 2108	Liabilities		\$300.10					
61323	MS STATE DEPARTMENT OF HEALTH	18-120947	06/08/2018	\$300.00		07/03/2018		R&R-Invoice	BOILER & PRESSURE VESSEL
	1 453006419	PUBLIC WORKS		\$300.00					SAFETY 18-120947
71370	LA NOTICIA MS	121446	06/13/2018	\$300.00		07/03/2018		R&R-Invoice	AD FLOWERS PARK PLAYGROUND
	85 947106B70016016444	PLANNING & DEVELOPMENT		\$300.00					IMPROVEMENT PROJECT
72930	BUCKLEY TYRONE	06172018	06/17/2018	\$300.00		07/03/2018		R&R-Invoice	SECURITY SERVICES COJ BLUES IN
	5 501106449	PARKS & RECREATION		\$300.00					THE PARK
72932	BANKS SEQUERNA	06172018	06/17/2018	\$300.00		07/03/2018		R&R-Invoice	SECURITY SERVICES COJ BLUES IN

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501106449	PARKS & RECREATION		\$300.00					THE PARK
72935	ALEXANDER MELVIN	061718	06/17/2018	\$300.00		07/03/2018		R&R-Invoice	SECURITY SERVICES COJ BLUES IN
	5 501106449	PARKS & RECREATION		\$300.00					THE PARKS
65154	ST DOMINIC HOSPITAL	3001108845	12/05/2017	\$297.00		07/03/2018		R&R-Invoice	STEVE FASANO 12/07/17
	1 407926481	GENERAL GOVERNMENT		\$297.00					
B4175	SHELLS ROSIE M	11979	06/19/2018	\$295.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$295.00					
67997	MEDICAL FOUNDATION OF CENTRAL	E682263140	03/27/2018	\$287.77		07/03/2018		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$287.77					00
60427	MIPCO IMPRESSION PRODUCTS INC	146181	06/01/2018	\$285.51		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$285.51					
72106	AUTO PLUS AUTO PARTS	34442360/34442355	05/04/2018	\$282.03		07/03/2018		Limited-PO	WATER PUMP 34442963 34443419
	1 442406316	PUBLIC SAFETY - POLICE		\$25.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$159.57					
	1 442406316	PUBLIC SAFETY - POLICE		\$97.26					
LK	2429 OPEN			\$282.03					
	001	PC1383 ANTIFREEZE 3444236		2.000	Received	\$25.20			
	002	SUV25 WATERP,THERM,LDER ARM,		1.000	Received	\$91.92			
	003	SUV25 CENTER LINK 3444296		1.000	Received	\$67.65			
	004	PC1616 BATTERY 34443419		1.000	Received	\$97.26			
60427	MIPCO IMPRESSION PRODUCTS INC	146195	06/01/2018	\$279.40		07/03/2018		R&R-Invoice	COPIER RENTAL
	31 522306514	PUBLIC WORKS		\$279.40					
71857	MAC HAIK CHRYSLER	334209	05/08/2018	\$280.00		07/03/2018		Limited-PO	REPLACED 2 TIRE SENSORS
	31 521206316	PUBLIC WORKS		\$280.00					LABOR
									REQUEST REPROGRAM PARTS
LK	2264 REPAIR OF PT 832 REPLACE TWO TIRE SENSORS			\$280.00					
	001	INV #334209 REPAIR OF PT 832 R		1.000	Received	\$280.00			
11350	MISS BAPTIST MEDICAL CENTER	910018144400	05/22/2018	\$271.48		07/03/2018		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$271.48					00
62100	AUTOZONE	0037811947	05/24/2018	\$271.99		07/03/2018		R&R-Invoice	PART
	1 442406316	PUBLIC SAFETY - POLICE		\$271.99					
70866	KENWORTH of MISSISSIPPI, INC.	0540502064	02/05/2018	\$270.80		07/03/2018		R&R-Invoice	SERVICE TK-0789
	1 451246316	PUBLIC WORKS		\$270.80					
20377	ENTERGY	19785377	07/03/2018	\$269.57		07/03/2018	19785617	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$269.57					
	0+19785377 5 504106451	PARKS & RECREATION				06/25/2018	0.1	\$269.57	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037705140	01/08/2018	\$268.28		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$268.28					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
004		37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
005		37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	046	37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
	047	0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
	048	0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
	049	0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
	050	0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
	051	0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
	052	0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
	053	0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
	054	0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
	055	0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
	056	0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
	057	0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
	058	0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
	059	0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
	060	0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
	061	0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
	062	37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
	063	0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
	064	0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
	065	0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
50208	SIGNS FIRST METRO	58468	04/30/2018	\$267.04		07/03/2018		Regular-PO	BLUE / REFLECTIVE WHITE ON
	1 448506340	PUBLIC WORKS		\$267.04					POLICE BADGE RTA DECAL
									WHITE VINYL DECAL JACKSON
									RTA DECAL CLEARVIEW / BLUE / W
	PK 1006 Reflective Decals			\$267.04					
	001	RTA-DECAL; BLUE/REFLECTIVE WHI		4.000	Received	\$166.92			
	002	RTA-DECAL; CLEARVIEW/BLUE/WHIT		4.000	Received	\$100.12			
31658	MS MOC PROPERTIES LLC	31047 06122018	06/12/2018	\$264.61		07/03/2018		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)
	1 407926481	GENERAL GOVERNMENT		\$264.61					00
20377	ENTERGY	18256867	07/03/2018	\$261.51		07/03/2018	18257329	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$261.51					
	0+18256867	31 521306451	PUBLIC WORKS			06/25/2018	0.1	\$261.51	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210519011	06/12/2018	\$259.03		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$259.03					
71857	MAC HAIK CHRYSLER	335238	06/08/2018	\$259.97		07/03/2018		Limited-PO	REPLACED SENSOR AND PROGRAMMED
	31 521206316	PUBLIC WORKS		\$259.97					ISSUE PARTS LABOR
	LK 2558 335238	REPLACE TIRE PRESSURE SENSOR		\$259.97					
	001	335238 REPLACE TIRE PRESSUE SE		1.000	Received	\$259.97			
B4171	BROWN RENEE	12104	06/19/2018	\$260.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$260.00					
63110	TYCO FIRE & SECURITY US MGMT	30677295	06/09/2018	\$256.37		07/03/2018		R&R-Invoice	ALARM MONITORING SERVICES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501256419	PARKS & RECREATION		\$256.37					30677291 30677294
51531	PAPER DIRECT INC	7433649	06/01/2018	\$255.75		07/03/2018		Regular-PO	30677295 30677292 30677293 GLD LINEN BORDER FOIL CERT 70#
	1 442246218	PUBLIC SAFETY - POLICE		\$255.75					GLISTEN CONG BRONZE CERT JCKT ABSTRACTNS BLUE GOLD CERT JCKT ACCOLADE BLUE CERT JCKT PREMIE
	PK 1217 AWARDS RECEIPIENTS			\$255.75					
	001	(QUOTE) GLD LINEN BORDER FOIL		1.000	Received	\$37.99			
	002	ABSTRACTNS BLUE GOLD CERT JC		3.000	Received	\$37.47			
	003	GLISTEN CONG BRONZE CERT JCK		3.000	Received	\$41.97			
	004	ACCOLADE BLUE CERT JCKT PREM		2.000	Received	\$55.98			
	005	SIMPLE SWISH BLUE CERT JCKT		3.000	Received	\$83.97			
	006	STATUETTE CERT 38# STND CS 5		1.000	Received	\$37.99			
	007	SHIPPING		1.000	Received	\$48.99			
	008	DISCOUNT		1.000	Received	\$88.61-			
05983	EMPIRE TRUCK SALES INC	CE00168870001	02/22/2018	\$250.60		07/03/2018		Limited-PO	TANK SURGE PLASTIC
	31 522206316	PUBLIC WORKS		\$250.60					
	LK 1421 REPAIR OF TK 717 AND TK 745 PER QUOTE			\$558.60					
	001	RE001109267:01 REPAIR OF TK 7		1.000	Received	\$308.00			
	002	CE001688700:01 TK 745 TANK SU		1.000	Received	\$250.60			
60427	MIPCO IMPRESSION PRODUCTS INC	146679	06/13/2018	\$249.72		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 444106514	PLANNING & DEVELOPMENT		\$249.72					
42923	GANNETT RIVER STATES PUB CO	0001711639 05012018	05/01/2018	\$248.52		07/03/2018		R&R-Invoice	ADVERTISEMENT MCDOWELL RD REPLACEMENT PROJECT OVER CANY CREEK BRIDGE
	1 450106444	PUBLIC WORKS		\$248.52					
71890	CANON FINANCIAL SERVICES	18755430	06/12/2018	\$249.00		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$249.00					
69412	UNITED PLUMBING & HEATING	54904	05/24/2018	\$247.25		07/03/2018		Limited-PO	REBUILD FLUSH VAVLE ON ADA P-TRAP IN SAME REMOVE WASH TOILET LADY R/R REPLACE 1 1/2 CLOTH FROM TOILET LABOR
	5 501256461	PARKS & RECREATION		\$247.25					
	LK 2507 Grove Park			\$247.25					
	001	Labor: rebuild flush valve in		2.000	Invoiced	\$199.00			
	002	1 1/4 P-Trap		1.000	Invoiced	\$4.25			
	003	Vacuum Braker		1.000	Invoiced	\$18.00			
	004	Elastic Diaphragm		1.000	Invoiced	\$26.00			
42923	GANNETT RIVER STATES PUB CO	0001711639	05/01/2018	\$243.16		07/03/2018		R&R-Invoice	ADVERTISEMENT ADA IMPROVEMENT PROJECT
	1 450106444	PUBLIC WORKS		\$243.16					
60427	MIPCO IMPRESSION PRODUCTS INC	146179	06/01/2018	\$243.74		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 402006218	GENERAL GOVERNMENT		\$243.74					
47085	STUART C IRBY CO	S010809217.001	06/19/2018	\$237.01		07/03/2018		Limited-PO	FLUK FLUKE-324 400 AMP AC LARRY 400 LUMEN 3 LIGHT MODES
	1 453006230	PUBLIC WORKS		\$237.01					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LK 2698 Care Maint./Shop			\$237.01					CLAMP METER NEBO 6306 BIG
	001	Fluk Fluke-324 400 Amp AC Clam		1.000	Invoiced	\$217.25			
	002	*Nebo 6306 Big Larry 400 Lumen		1.000	Invoiced	\$19.76			
72106	AUTO PLUS AUTO PARTS	034446329	06/01/2018	\$235.28		07/03/2018		R&R-Invoice	COIL ASY IGNIT
	1 442406316	PUBLIC SAFETY - POLICE		\$235.28					
61315	PARADISE POOLS & SPAS	5451 06122018	06/12/2018	\$230.00		07/03/2018		R&R-Invoice	ORDERED WRONG PUMP DOLLAR
	5 501806240	PARKS & RECREATION		\$230.00					\$230.00 DIFFERENCE BETWEEN THE PUMPS
40789	CINTAS CORPORATION	210518995	06/12/2018	\$226.81		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$226.81					
31658	MS MOC PROPERTIES LLC	153014 06082018	06/08/2018	\$224.76		07/03/2018		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$224.76					00
64479	MS ECONOMIC DEVELOPMENT COUNCI	06222018	06/22/2018	\$225.00		07/03/2018		R&R-Invoice	MICHAEL DAVIS MEMBERSHIP
	1 426106443	PLANNING & DEVELOPMENT		\$225.00					RENEWAL
65788	NOTHING SHORT OF GLORY	76525	06/14/2018	\$225.00		07/03/2018		R&R-Invoice	STAFF SHIRTS FOR FIREWORKS
	5 501256419	PARKS & RECREATION		\$225.00					EXTRAVAGANZA
69412	UNITED PLUMBING & HEATING	54882	05/15/2018	\$222.25		07/03/2018		Limited-PO	UNSTOPPED LAV SINK WOMENS R/R
	1 453006317	PUBLIC WORKS		\$222.25					ON HAND CAP FAUCET IN SAME R/R ON 2ND FLR AND REPAIRED LEAK ALSO CLEANED UP MATERIALS LABO
	LK 2396 Hood Bldg			\$222.25					
	001	Labor: Unstopped lavs in women		1.000	Invoiced	\$199.00			
	002	Misc.		1.000	Invoiced	\$8.25			
	003	K-50		1.000	Invoiced	\$15.00			
01160	ACE BOLT & SCREW CO	362737	03/05/2018	\$220.00		07/03/2018		Regular-PO	HEX BOLT GR 8 YELLOW
	1 448306299	PUBLIC WORKS		\$220.00					NYLON L / N {NE} GR 8 YELLOW
	PK 759 Bolts and Nuts			\$220.00					
	001	QUOTE--3/8-16 x 2 "NC" Hex Bol		1,000.000	Received	\$160.00			
	002	3/8-16 "NC" Nylon L/N (NE) GR		1,000.000	Received	\$60.00			
B4080	RUSSELL CHRISTOPHER	2012T588070	05/15/2018	\$216.25		07/03/2018		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$216.25					
72926	KUMAR MUKESH	040318	04/03/2018	\$216.00		07/03/2018		R&R-Invoice	REIMBURSEMENT SQUARESPA
	1 404106419	PLANNING & DEVELOPMENT		\$216.00					SUBSCRIPTION
40789	CINTAS CORPORATION	210519001	06/12/2018	\$214.40		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$214.40					
61831	NAPA AUTO PARTS	3088-455762	06/12/2018	\$214.29		07/03/2018		R&R-Invoice	PARTS
	1 451256316	PUBLIC WORKS		\$214.29					
62100	AUTOZONE	0037721812	02/02/2018	\$213.55		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$213.55					
	LK 1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			



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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
002		37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
003		37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
004		37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
005		37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
20377	ENTERGY	14866974	07/03/2018	\$209.60		07/03/2018	14867022	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$209.60					
	0+14866974	5 501256451	PARKS & RECREATION			06/25/2018	0.1	\$209.60	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037707081	01/11/2018	\$208.06		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$208.06					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
001		37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
002		37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
003		37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
004		37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
005		37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
006		37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
007		37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
008		37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
009		37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
010		37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
011		37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
012		37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
013		37726536 DURALAST WIPER BL		1.000	Received	\$8.98			

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014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			

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	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
69953	INJURED WORKERS PHARMACY LLC	3388485 06052018	06/05/2018	\$208.40		07/03/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$208.40					
62100	AUTOZONE	0037804455	05/14/2018	\$206.23		07/03/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$206.23					
40432	AIRGAS USA INC	9953724215	05/31/2018	\$205.17		07/03/2018		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$205.17					
60427	MIPCO IMPRESSION PRODUCTS INC	146184	06/01/2018	\$204.20		07/03/2018		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$204.20					
66792	THE STRENGTH CENTER LLC	100325 06052018	06/05/2018	\$204.12		07/03/2018		R&R-Invoice	BRITT STEPHEN(05J-15-WC)001
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325 06072018	06/07/2018	\$204.12		07/03/2018		R&R-Invoice	BRITT STEPHEN(05J-15-WC)001
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325 06122018	06/12/2018	\$204.12		07/03/2018		R&R-Invoice	BRITT STEPHEN(05J-15-WC)001
	1 407926481	GENERAL GOVERNMENT		\$204.12					
15280	SHERWIN WILLIAMS #7308	8046-0	05/23/2018	\$203.18		07/03/2018		Limited-PO	A 100 LTX SA EXTRA
	1 453006311	PUBLIC WORKS		\$203.18					A 100 LTX SA EXTRA
	LK 2465 Hood Bldg			\$203.18					
	001	6403-89185 5 Gal A82W151 A100		5.000	Invoiced	\$143.70			
	002	6403-89177 Gallon A82W151 A100		2.000	Invoiced	\$59.48			
66186	O'REILLY AUTOMOTIVE INC.	1240-144803	06/04/2018	\$202.30		07/03/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$202.30					
62100	AUTOZONE	0037764216	03/26/2018	\$201.96		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$201.96					
70802	MS HOUSING PARTNERSHIP	05152018	05/15/2018	\$202.00		07/03/2018		R&R-Invoice	UTILITY CONNECTION COST 218
	120 901226742	PLANNING & DEVELOPMENT		\$202.00					COLUMBUS STREET
62100	AUTOZONE	0037718559	01/29/2018	\$200.35		07/03/2018		Limited-PO	RADIATOR FAN
	9 506106316	PUBLIC WORKS		\$200.35					
	LK 1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
004		37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
005		37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	046	37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
	047	0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
	048	0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
	049	0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
	050	0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
	051	0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
	052	0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
	053	0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
	054	0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
	055	0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
20377	ENTERGY	1568149711	07/03/2018	\$199.40		07/03/2018	15681703	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$199.40					
	0+15681497	9 506106451	PUBLIC WORKS			06/25/2018	0.1	\$199.40	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-455893	06/13/2018	\$199.40		07/03/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$199.40					
72931	BROWN PATRICE	06172018	06/17/2018	\$200.00		07/03/2018		R&R-Invoice	SECURITY SERVICES COJ BLUES IN THE PARK
	5 501106449	PARKS & RECREATION		\$200.00					
72933	HEARN DERIC	06172018	06/17/2018	\$200.00		07/03/2018		R&R-Invoice	SECURITY SERVICES COJ BLUES IN THE PARK
	5 501106449	PARKS & RECREATION		\$200.00					
B4082	BONDS JERRY	06182018	06/18/2018	\$200.00		07/03/2018		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
62100	AUTOZONE	0037823324	06/07/2018	\$197.99		07/03/2018		R&R-Invoice	DUAL FAN ASSEMBLY
	1 442406316	PUBLIC SAFETY - POLICE		\$197.99					
62100	AUTOZONE	0037728424	02/12/2018	\$194.95		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$194.95					
LK	1122 AUTO PARTS UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			

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006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			

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	048	0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
	049	0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
	050	0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
	051	0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
	052	0037719485	COMM HALOGLN CAPSUL	1.000	Received	\$2.07			
	053	0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
	054	0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
	055	0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
	056	0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
	057	0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
	058	0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
	059	0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
	060	0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
	061	0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
	062	37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
	063	0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
	064	0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
	065	0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
B4131	DEERE KIM H , 30 2108	018061200 Liabilities	06/12/2018	\$194.40 \$194.40		07/03/2018		R&R-Invoice	WATER REFUND ACC 33294768
40789	CINTAS CORPORATION 31 522206516	210515877 PUBLIC WORKS	06/05/2018	\$191.59 \$191.59		07/03/2018		R&R-Invoice	UNIFORM RENTAL
63790	MCGRAW GOTTA GO TOILETS 5 504106514	18072B PARKS & RECREATION	06/13/2018	\$190.00 \$190.00		07/03/2018		R&R-Invoice	PORTABLE TOILET RENTAL
12141	MOTION INDUSTRIES INC 1 453006317 LK 2616 Union Station	MS40-056276 PUBLIC WORKS	06/12/2018	\$186.60 \$186.60 \$186.60		07/03/2018		Limited-PO	9E S-FLEX SLEEVE EPDM ELASTOMER CPLGS
20377	ENERGY 5 504106451 0+18292615 5 504106451	9E S-Flex Sleeve EPDM 18292615   PARKS & RECREATION PARKS & RECREATION	07/03/2018	2.000 \$182.80 \$182.80	Invoiced	\$186.60 07/03/2018 18292896		UTILITY-PAYM	
60427	MIPCO IMPRESSION PRODUCTS INC 1 451246514 1 451256514	146182 PUBLIC WORKS PUBLIC WORKS	06/01/2018	\$182.80 \$91.40 \$91.40		06/25/2018 07/03/2018	0.1	R&R-Invoice	\$182.80 ELECTRIC LIGHT AND POWER COPIER RENTAL
67384	SOUTHERN DUPLICATING 5 504806514	33289 PARKS & RECREATION	01/25/2018	\$181.79 \$181.79		07/03/2018		R&R-Invoice	COPIER RENTAL
61055	HICKS TOWING SERVICE 1 442406465 1 407906465	1705PC/1595PC PUBLIC SAFETY - POLICE GENERAL GOVERNMENT	04/06/2018	\$180.00 \$135.00 \$45.00		07/03/2018		R&R-Invoice	WRECKER SERVICES
62100	AUTOZONE 31 521406316	0037788757 PUBLIC WORKS	04/25/2018	\$179.80 \$179.80		07/03/2018		R&R-Invoice	PARTS



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69106	INTERGRATED PEST SERVICES	66498/66499	05/24/2018	\$180.00		07/03/2018		R&R-Invoice	PEST CONTROL SERVICES 66500
	1 442406419	PUBLIC SAFETY - POLICE		\$180.00					66501
72921	CENTRAL MISSISSIPPI MLS	381094	06/01/2018	\$180.00		07/03/2018		R&R-Invoice	MICHAEL DAVIS MLS DUES
	1 426106443	PLANNING & DEVELOPMENT		\$180.00					
B4102	LOOMIS JOHN A ,	018060500	06/05/2018	\$178.66		06/20/2018		R&R-Invoice	WATER REFUND ACC 44376574
	30 2108	Liabilities		\$178.66					
62100	AUTOZONE	0037759085	03/20/2018	\$176.16		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$176.16					
60499	BUMPER TO BUMPER	02330302435	06/06/2018	\$174.40		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$174.40					
60427	MIPCO IMPRESSION PRODUCTS INC	146316	06/01/2018	\$171.71		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$171.71					
20377	ENTERGY	16489171	07/03/2018	\$165.38		07/03/2018	16489387	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$165.38					
	0+16489171	5 501806451	PARKS & RECREATION			06/25/2018	0.1	\$165.38	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210522006	06/19/2018	\$165.60		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$165.60					
69106	INTERGRATED PEST SERVICES	66497/66504	05/24/2018	\$165.00		07/03/2018		R&R-Invoice	PEST CONTROL SERVICES
	1 442266419	PUBLIC SAFETY - POLICE		\$165.00					
20377	ENTERGY	16664898	07/03/2018	\$163.19		07/03/2018	16665127	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$163.19					
	0+16664898	5 501256451	PARKS & RECREATION			06/25/2018	0.1	\$163.19	ELECTRIC LIGHT AND POWER
70423	RUSSELL SHERRI L	06222018	06/22/2018	\$163.32		07/03/2018		R&R-Invoice	DEATH BENEFITS (13J-52-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
69412	UNITED PLUMBING & HEATING	54897	05/22/2018	\$162.00		07/03/2018		Limited-PO	REPAIRED LEAK ON PUMP AT 2
	5 501406419	PARKS & RECREATION		\$162.00					MAIN APT MATERIALS LABOR
	LK 2457 V. A. Pool			\$162.00					
	001	Labor: repaired leak on pum at		1.000	Invoiced	\$149.25			
	002	2 Pvc 90		1.000	Invoiced	\$3.75			
	003	2 Pvc mail		1.000	Invoiced	\$3.00			
	004	Feet 2 Pes Piping		3.000	Invoiced	\$6.00			
60427	MIPCO IMPRESSION PRODUCTS INC	146185	06/01/2018	\$160.70		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 448106514	PUBLIC WORKS		\$160.70					
01160	ACE BOLT & SCREW CO	374864	06/14/2018	\$160.00		07/03/2018		Limited-PO	ORANGE BARRIER FENCE
	5 504106311	PARKS & RECREATION		\$160.00					
	LK 2682 FENCE MATERIAL FOR BATTLEFIELD PARK			\$160.00					
	001	4'X100' ORANGE BARRIER FENCE		8.000	Received	\$160.00			
40789	CINTAS CORPORATION	210464889	02/13/2018	\$159.88		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$159.88					
65154	ST DOMINIC HOSPITAL	3001108838	10/30/2017	\$159.67		07/03/2018		R&R-Invoice	STEVE FASANO 10/30/17
	1 407926481	GENERAL GOVERNMENT		\$159.67					
65788	NOTHING SHORT OF GLORY	76524	06/14/2018	\$160.00		07/03/2018		R&R-Invoice	STAFF SHIRTS SUMMER PROGRAM

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	5 501256419	PARKS & RECREATION		\$160.00					
20225	ATMOS ENERGY	1276382277	07/03/2018	\$158.48		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$158.48					
	0+3012763822 1 441706453	FIRE DEPARTMENT				06/26/2018	0.1	\$158.48	GAS
69412	UNITED PLUMBING & HEATING	54885	05/15/2018	\$157.50		07/03/2018		Limited-PO	TOOK FROST PROFF HOSE BID
	1 441706461	FIRE DEPARTMENT		\$157.50					AND IS NOT LEAKING IS ONLY A
									A PART AND REPLACED WASHER
									TEMP FIX
	LK 2395 Fire Station 16			\$157.50					
	001	Labor: took frost proof hose b		1.000	Invoiced	\$149.25			
	002	Misc.		1.000	Invoiced	\$8.25			
20225	ATMOS ENERGY	1283701077	07/03/2018	\$156.12		07/03/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$156.12					
	0+3012837010 5 501256453	PARKS & RECREATION				06/26/2018	0.1	\$156.12	GAS
20377	ENTERGY	19731207	07/03/2018	\$155.86		07/03/2018	19731447	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$155.86					
	0+19731207 5 501256451	PARKS & RECREATION				06/25/2018	0.1	\$155.86	ELECTRIC LIGHT AND POWER
B4094	MIRACLES & BLESSINGS ,	018060500	06/05/2018	\$155.00		06/20/2018		R&R-Invoice	WATER REFUND ACC 74423000
	30 2108	Liabilities		\$155.00					
46958	WAYPOINT ANALYTICAL	1039934	06/05/2018	\$154.00		07/03/2018		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1040038	06/12/2018	\$154.00		07/03/2018		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
72106	AUTO PLUS AUTO PARTS	034444353 2	05/17/2018	\$153.10		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$153.10					ADDTL TICKET
B4109	CUNNINGHAM VIRGINIA ,	018060600	06/06/2018	\$153.91		07/03/2018		R&R-Invoice	WATER REFUND ACC 82833000
	30 2108	Liabilities		\$153.91					
40789	CINTAS CORPORATION	210518987	06/12/2018	\$152.04		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$152.04					
66186	O'REILLY AUTOMOTIVE INC.	1240-144991	06/06/2018	\$152.56		07/03/2018		R&R-Invoice	PARTS
	1 448206316	PUBLIC WORKS		\$152.56					
62100	AUTOZONE	0037801480	05/10/2018	\$151.98		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$151.98					
46371	STANTON BODY SHOP	19687/19691	06/13/2018	\$150.00		07/03/2018		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$150.00					
61831	NAPA AUTO PARTS	3088-443650	02/27/2018	\$150.00		07/03/2018		R&R-Invoice	PART
	1 451256316	PUBLIC WORKS		\$150.00					
71857	MAC HAIK CHRYSLER	334582	05/17/2018	\$149.98		07/03/2018		Limited-PO	REPLACED RIGHT FRONT TURN
	1 451246316	PUBLIC WORKS		\$149.98					SIDE IN UNDERHOOD PDC REPLACE
									SIGNAL BULB AND FUSE FOR RIGHT
									LEFT REAR TAILLIGHT BULB
	LK 2413 334582 PT 810 ENGINE SERVICE PER RANDY SPELL			\$149.98					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	334582 PT 810 ENGINE SERVICE		1.000	Received	\$149.98			
72934	ROBINSON JESSE JR 5 501106449	06172018 PARKS & RECREATION	06/17/2018	\$150.00 \$150.00		07/03/2018		R&R-Invoice	SECURITY SERVICES COJ BLUES IN THE PARK
B4165	WILSON JEWEL 18 518206722	12160 GENERAL GOVERNMENT	06/12/2018	\$150.00 \$150.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
20225	ATMOS ENERGY 5 501256453	1279916077 PARKS & RECREATION	07/03/2018	\$147.41 \$147.41		07/03/2018	3012724356	UTILITY-PAYM	
	0+3012799160 5 501256453	PARKS & RECREATION				06/26/2018	0.1	\$147.41	GAS
72783	PITNEY BOWES GLOBAL FINANCIAL 1 407006421	3306315436 GENERAL GOVERNMENT	06/10/2018	\$147.84 \$147.84		07/03/2018		R&R-Invoice	LEASING PAYMENT FOR MAILING OFFICE SYSTEM FOR THE CITY ATTORNEY'S
20377	ENTERGY 5 504106451	16665473   PARKS & RECREATION	07/03/2018	\$145.75 \$145.75		07/03/2018	16665655	UTILITY-PAYM	
	0+16665473 5 504106451	PARKS & RECREATION				06/25/2018	0.1	\$145.75	ELECTRIC LIGHT AND POWER
42923	GANNETT RIVER STATES PUB CO 85 947106B70016016444	06082018 PLANNING & DEVELOPMENT	06/08/2018	\$145.04 \$145.04		07/03/2018		R&R-Invoice	AD FOR FLOWERS PARK PLAY- GROUND PROJECT
60499	BUMPER TO BUMPER 1 442406316	02330298593 PUBLIC SAFETY - POLICE	05/10/2018	\$144.53 \$144.53		07/03/2018		R&R-Invoice	PARTS
69953	INJURED WORKERS PHARMACY LLC 1 407926212	3618030 GENERAL GOVERNMENT	06/02/2018	\$143.60 \$143.60		07/03/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
70237	NEWSOUTH NEUROSPINE LLC 1 407926481	C850049U GENERAL GOVERNMENT	05/25/2018	\$143.64 \$143.64		07/03/2018		R&R-Invoice	CONLEY ALBERT(04J-15WC)00
62100	AUTOZONE 1 442406316	0037759488 PUBLIC SAFETY - POLICE	03/20/2018	\$142.96 \$142.96		07/03/2018		R&R-Invoice	ROTOR
62100	AUTOZONE 1 442406316	0037790299 PUBLIC SAFETY - POLICE	04/27/2018	\$142.56 \$142.56		07/03/2018		R&R-Invoice	PARTS
62100	AUTOZONE 1 442406316	0037823357 PUBLIC SAFETY - POLICE	06/07/2018	\$142.56 \$142.56		07/03/2018		R&R-Invoice	PARTS
69214	FIRST INTERMED CORPORATION 1 407926481	761829 GENERAL GOVERNMENT	10/01/2017	\$138.17 \$138.17		07/03/2018		R&R-Invoice	BARNES TINE HOOPER(17J-19-WC) 001 02/22/17
69214	FIRST INTERMED CORPORATION 1 407926481	766425 GENERAL GOVERNMENT	10/01/2017	\$138.17 \$138.17		07/03/2018		R&R-Invoice	BARNES TINA HOOPER(17J-19-WC) 001 3/01/17
66021	COMCAST CABLE 1 442106419	83964104414457 45 PUBLIC SAFETY - POLICE	06/04/2018	\$135.39 \$135.39		07/03/2018		R&R-Invoice	CABLE SERVICES
60499	BUMPER TO BUMPER 1 444606316	02330301471 PLANNING & DEVELOPMENT	05/30/2018	\$134.50 \$134.50		07/03/2018		R&R-Invoice	PARTS
65707	ABC TOWING/SALES 1 442406465	33618/33655 PUBLIC SAFETY - POLICE	03/28/2018	\$135.00 \$135.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 33710
66186	O'REILLY AUTOMOTIVE INC. 1 442406316	1240-144897 PUBLIC SAFETY - POLICE	06/05/2018	\$134.37 \$134.37		07/03/2018		R&R-Invoice	AC CONDENSER
B4177	AMOS DEIDRA 18 518206722	12255 GENERAL GOVERNMENT	06/13/2018	\$135.00 \$135.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
42923	GANNETT RIVER STATES PUB CO	2884917	05/01/2018	\$133.28		07/03/2018		R&R-Invoice	ADVERTISEMENT: ELECTRONIC
	1 402006444	GENERAL GOVERNMENT		\$133.28					VENDORS
47085	STUART C IRBY CO	S010803992.001	06/14/2018	\$133.84		07/03/2018		Limited-PO	BIDDING FOR CONTRACTORS AND
	1 407006317	GENERAL GOVERNMENT		\$133.84					CRHI 4 SQ BOX 1 1/2D DRAWN 1/2
									CRHI BX RD CONNECTOR
									CWD RECP DUPLEX 20A 125V
									+CUWI MC SOL 250CL BLK/WHT
LK	2678 Legal			\$133.84					
	001	Crhi TP414 4 Sq Box 1 1/2D Dra		5.000	Invoiced	\$3.90			
	002	CWD CR20B Recp Duplex 20A 125V		5.000	Invoiced	\$7.50			
	003	Crhi BX38R 3/8" Bx Rd Connecto		15.000	Invoiced	\$7.87			
	004	+Cuwi 12/2 MC Sol 250CL Blk/Wh		250.000	Invoiced	\$109.75			
	005	Hubb HBL6PS350A 6 Rcpt Spd Str		5.000	Invoiced	\$157.71			
	006	Crhi TP516 4 Sq Box 1 Duplex R		5.000	Invoiced	\$4.82			
	007	Return Goods: Hubb HBL6PS350A		5.000	Invoiced	\$157.71-			
62100	AUTOZONE	0037707302	01/11/2018	\$133.17		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$133.17					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
066		0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40789	CINTAS CORPORATION	210521976	06/19/2018	\$132.12		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$132.12					
62100	AUTOZONE	0037707774	01/12/2018	\$131.17		07/03/2018		Limited-PO	PARTS
	5 504536316	PARKS & RECREATION		\$131.17					
LK	1122 AUTO PARTS UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
	029	0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
	030	37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
	031	37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
	032	37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
	033	0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
	034	37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
	035	37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
	036	0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
	037	0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			

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038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037726462	02/09/2018	\$129.14		07/03/2018		Limited-PO	PARTS
	1 451256316	PUBLIC WORKS		\$129.14					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
001		37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
002		37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
003		37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
004		37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
005		37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
006		37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
007		37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
008		37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
009		37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
010		37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			

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011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$0.00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			



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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	053	0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
	054	0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
	055	0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
	056	0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
	057	0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
	058	0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
	059	0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
	060	0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
	061	0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
	062	37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
	063	0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
	064	0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
	065	0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
62100	AUTOZONE	0037822943	06/06/2018	\$129.03		07/03/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$129.03					
62100	AUTOZONE	0037707657	01/12/2018	\$128.98		07/03/2018		Limited-PO	PARTS
	31 521406316	PUBLIC WORKS		\$128.98					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774	PT 471 BRAKES REPAIR	1.000	Received	\$131.17			
	002	37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
	003	37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
	004	37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	005	37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	006	37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
	007	37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
	008	37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
	009	37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
	010	37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
	011	37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
	012	37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
	013	37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
	014	37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
	015	37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
	016	37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
	017	37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
	018	37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
	019	37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
	020	37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
	021	37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
	022	37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
	023	37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
62100	AUTOZONE	0037764539	03/26/2018	\$128.87		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$128.87					
62100	AUTOZONE	0037822764	06/06/2018	\$127.96		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$127.96					
62100	AUTOZONE	0037826852	06/11/2018	\$127.99		07/03/2018		R&R-Invoice	PART
	1 442406316	PUBLIC SAFETY - POLICE		\$127.99					
B4092	DISTRICT PHASE TWO LLC ,	018060500	06/05/2018	\$127.02		06/20/2018		R&R-Invoice	WATER REFUND ACC 45294733
	30 2108	Liabilities		\$127.02					
20377	ENTERGY	15681984	07/03/2018	\$126.33		07/03/2018	15690217	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$126.33					
	0+15681984	1 454006451	PLANNING & DEVELOPMENT			06/25/2018	0.1	\$126.33	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037695988	12/27/2017	\$126.63		07/03/2018		Limited-PO	PARTS
	31 522106316	PUBLIC WORKS		\$126.63					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774	PT 471 BRAKES REPAIR	1.000	Received	\$131.17			
	002	37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
	003	37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
	004	37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	005	37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	006	37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
	007	37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
	008	37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
	009	37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
	010	37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
	011	37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
	012	37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
	013	37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
	014	37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
	015	37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
	016	37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
	017	37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
	018	37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
	019	37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
	020	37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
	021	37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
	022	37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
	023	37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
	024	37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
	025	37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
	026	37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
	027	37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
028		37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
029		0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
030		37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
031		37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
032		37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
033		0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
034		37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
035		37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
036		0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
037		0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$0.00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
B4127	DUKE SEAN M ,	018060800	06/08/2018	\$127.00		07/03/2018		R&R-Invoice	WATER REFUND ACC 71061015
	30 2108	Liabilities		\$127.00					
69374	WASHINGTON-AGEE MIHIA	06222018	06/22/2018	\$125.36		07/03/2018		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69380	OWENS MELISSA	GENERAL GOVERNMENT	06/22/2018	\$125.36		07/03/2018		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
69381	THOMAS COURTNEY N	GENERAL GOVERNMENT	06/22/2018	\$125.36		07/03/2018		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
20377	ENTERGY	18279331	07/03/2018	\$124.17		07/03/2018	18291369	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$124.17					
	0+18279331	5 504106451	PARKS & RECREATION			06/25/2018	0.1	\$124.17	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210521852	06/19/2018	\$123.82		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$123.82					
60856	CITIBANK N A	8974718	03/01/2018	\$123.34		07/03/2018		Limited-PO	NEWTONS
	1 453006317	PUBLIC WORKS		\$123.34					
	LK 1537 Shop			\$123.34					
	001	Newton 2-3/4 or 3 in.		12.000	Invoiced	\$23.76			
	002	16 in. Self-Closing		1.000	Invoiced	\$5.98			
	003	20 in. Self-Closing		4.000	Invoiced	\$27.92			
	004	22 in. Self-Closing		4.000	Invoiced	\$29.92			
	005	Satin Nickel Self-Cl		12.000	Invoiced	\$35.76			
40789	CINTAS CORPORATION	210518876	06/12/2018	\$122.26		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$122.26					
41630	ALOHA LOCK & KEY SHOP	55759	06/04/2018	\$121.50		07/03/2018		Limited-PO	DOOR CLOSER
	1 419106317	HUMAN & CULTURAL SERVICES		\$121.50					
	LK 2545 Thalia Mara			\$121.50					
	001	Door closer LSDA Tripack		1.000	Invoiced	\$118.75			
	002	Pack Set Screws 131588		1.000	Invoiced	\$2.75			
62100	AUTOZONE	0037770376	04/02/2018	\$120.86		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$120.86					
15280	SHERWIN WILLIAMS #7308	8311-8	06/04/2018	\$119.77		07/03/2018		Limited-PO	PM 200 0 EG ULTRA PM 200 0 WD CL STN FRUITWOOD EG ULTRA HANDY PAINT TRAY BRICK WHITE RAGS MED
	1 419106317	HUMAN & CULTURAL SERVICES		\$119.77					
	LK 2546 Thalia Mara			\$119.77					
	001	6501-86950 Gallon B20T2654 Pm		1.000	Invoiced	\$18.06			
	002	6501-86950 Gallon B20T2654 Pm		1.000	Invoiced	\$18.06			
	003	969-4795 7500-Ct Each Handy Pa		2.000	Invoiced	\$25.31			
	004	6403-29199 Gallon A49N202 WD C		1.000	Invoiced	\$47.35			
	005	594-4731 6416-BR05-SW Each Bri		1.000	Invoiced	\$10.99			
40789	CINTAS CORPORATION	210515876	06/05/2018	\$118.72		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$118.72					
62100	AUTOZONE	0037783478	04/18/2018	\$118.96		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$118.96					
20377	ENTERGY	16664666	07/03/2018	\$117.60		07/03/2018	16664898	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448206451	PUBLIC WORKS		\$117.60					
	0+16664666 1 448206451	PUBLIC WORKS				06/25/2018	0.1	\$117.60	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210519000	06/12/2018	\$117.16		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$117.16					
62100	AUTOZONE	0037801814	05/11/2018	\$117.99		07/03/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$117.99					
67485	BATTERY SALES & SERVICE LLC	9915	05/25/2018	\$117.26		07/03/2018		R&R-Invoice	PART
	1 406106316	ADMINISTRATION		\$117.26					
67485	BATTERY SALES & SERVICE LLC	9923	05/29/2018	\$117.26		07/03/2018		R&R-Invoice	PART
	1 442406316	PUBLIC SAFETY - POLICE		\$117.26					
67485	BATTERY SALES & SERVICE LLC	9924	05/29/2018	\$117.26		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$117.26					
67485	BATTERY SALES & SERVICE LLC	9949	06/01/2018	\$117.26		07/03/2018		R&R-Invoice	PART
	1 442406316	PUBLIC SAFETY - POLICE		\$117.26					
67485	BATTERY SALES & SERVICE LLC	9968	06/06/2018	\$117.26		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$117.26					
72106	AUTO PLUS AUTO PARTS	034446571	06/04/2018	\$116.71		07/03/2018		R&R-Invoice	CONDENSER
	1 442406316	PUBLIC SAFETY - POLICE		\$116.71					
60427	MIPCO IMPRESSION PRODUCTS INC	146186	06/01/2018	\$115.75		07/03/2018		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$115.75					
60427	MIPCO IMPRESSION PRODUCTS INC	146197	06/01/2018	\$115.67		07/03/2018		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$115.67					
60427	MIPCO IMPRESSION PRODUCTS INC	146313	06/01/2018	\$115.75		07/03/2018		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
62100	AUTOZONE	0037805623	05/16/2018	\$115.07		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$115.07					
71003	COMCAST CABLE	839641044137555 3	06/20/2018	\$115.62		07/03/2018		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$115.62					
69106	INTERGRATED PEST SERVICES	66502/66496	05/24/2018	\$115.00		07/03/2018		R&R-Invoice	PEST CONTROL SERVICES
	1 442236419	PUBLIC SAFETY - POLICE		\$115.00					
B4162	SMITH JAMES	12136	06/19/2018	\$115.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$115.00					
47085	STUART C IRBY CO	S010807723.001	06/18/2018	\$113.81		07/03/2018		Limited-PO	KLEI ALL-PURPOSE PLIERS
	1 453006230	PUBLIC WORKS		\$113.81					KLEI 8-IN DIAG CUT PLIERS
									KLEI P-IN SIDE CUT PLIERS
									CHAN 10IN R/A TEETH T & G PLIE
LK	2694 Care Maint./Shop			\$113.81					
	001	Klei J2068C All-Purpose Pliers		1.000	Invoiced	\$39.99			
	002	Klei D213-9NE 9-In Side Cut Pl		1.000	Invoiced	\$31.99			
	003	Klei D228-8 8-In Diag Cut Plie		1.000	Invoiced	\$28.85			
	004	Chan 430 10 In R/A Teeth T&G P		1.000	Invoiced	\$12.98			
62100	AUTOZONE	0037785317	04/20/2018	\$113.88		07/03/2018		R&R-Invoice	FOR MUNICIPAL GARAGE SHOP

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 456106316	PUBLIC WORKS		\$113.88					SUPPLIES FOR EMPLOYEES
20225	ATMOS ENERGY	1287886077	07/03/2018	\$112.62		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$112.62					
	0+3012878860 1 441706453	FIRE DEPARTMENT				06/26/2018	0.1	\$112.62	GAS
62100	AUTOZONE	0037815639	05/29/2018	\$112.34		07/03/2018		R&R-Invoice	PARTS
	1 444606316	PLANNING & DEVELOPMENT		\$112.34					
40789	CINTAS CORPORATION	210519012	06/12/2018	\$111.67		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$111.67					
40789	CINTAS CORPORATION	210522007	06/19/2018	\$111.67		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$111.67					
71871	JACKSON COMMONS LLC	06132018	06/13/2018	\$111.33		07/03/2018		R&R-Invoice	DILLARD'S BLDG WATER MAY 2018
	1 453006452	PUBLIC WORKS		\$111.33					
40789	CINTAS CORPORATION	210521993	06/19/2018	\$110.84		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$110.84					
B4088	RIDA SALAM	060918	06/09/2018	\$110.50		07/03/2018		R&R-Invoice	REIMBURSEMENT FOR LINKEDIN
	1 404106419	PLANNING & DEVELOPMENT		\$110.50					JOB VIEW
30057	RICOH USA INC	5053552807	06/01/2018	\$109.86		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$109.86					
46815	ACRYLIC PLASTIC PRODUCTS INC	69824	06/04/2018	\$110.00		07/03/2018		Regular-PO	DOOR AND NAME PLATES
	1 402006218	GENERAL GOVERNMENT		\$110.00					
	PK 1222 NAME PLATES			\$110.00					
	001	(QUOTE) NAME PLATES		3.000	Received	\$75.00			
	002	DOOR PLATE		1.000	Received	\$25.00			
	003	CLEAR NAME PLATES		2.000	Received	\$10.00			
69412	UNITED PLUMBING & HEATING	54896	05/22/2018	\$109.25		07/03/2018		Limited-PO	REPAIRED LEAK ON 2 MAIN APT
	5 501406419	PARKS & RECREATION		\$109.25					MATERIAL LABOR
	LK 2458 Mary C. Jones Pool			\$109.25					
	001	Labor: repaired leak on 2 mail		1.000	Invoiced	\$99.50			
	002	K coupling		1.000	Invoiced	\$4.75			
	003	Misc.		1.000	Invoiced	\$5.00			
20377	ENTERGY	19816537	07/03/2018	\$108.89		07/03/2018	198180	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$108.89					
	0+19816537 31 522406451	PUBLIC WORKS				06/25/2018	0.1	\$108.89	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037767570	03/30/2018	\$107.16		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$107.16					
66021	COMCAST CABLE	8396410451229765 060518	06/05/2018	\$107.12		07/03/2018		R&R-Invoice	CABLE SERVICES
	1 413006514	PERSONNEL		\$107.12					8396-41-045-1229765
40789	CINTAS CORPORATION	210518985	06/12/2018	\$106.83		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$106.83					
40789	CINTAS CORPORATION	210521970	06/19/2018	\$106.83		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$106.83					
06266	FEDEX	6-211-71606	06/13/2018	\$105.44		07/03/2018		R&R-Invoice	EXPRESS SERVICE

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	1 415106419	ADMINISTRATION		\$105.44					
62100	AUTOZONE	0037767496	03/30/2018	\$105.16		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$105.16					
40789	CINTAS CORPORATION	210515878	06/05/2018	\$104.65		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$104.65					
60964	ROBERTS AUTO BODY SHOP	051018	06/28/2018	\$104.50		07/03/2018		Regular-PO	REPAIR MIRROR
	1 448206316	PUBLIC WORKS		\$104.50					
	PK 741 Repair Mirror Tk-657			\$104.50					
	001	(Quote) Mirror, Outer R/C RT		1.000	Received	\$59.00			
	002	Labor - Repair Mirror - Right		1.000	Received	\$45.50			
69106	INTERGRATED PEST SERVICES	66484	05/21/2018	\$105.00		07/03/2018		R&R-Invoice	PEST CONTROL
	1 436006419	HUMAN & CULTURAL SERVICES		\$105.00					
B4174	MYLES RAHSAAN	12296	06/19/2018	\$105.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$105.00					
20225	ATMOS ENERGY	1287823577	07/03/2018	\$103.12		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$103.12					
	0+3012878235 1 441706453	FIRE DEPARTMENT				06/26/2018	0.1	\$103.12	GAS
50375	REVELL HARDWARE CO INC	221554/1	05/09/2018	\$103.44		07/03/2018		Limited-PO	DEEP WOODS OFF SPORTSMAN
	81 598726317	HUMAN & CULTURAL SERVICES		\$103.44					FIRE ANT AMDRO SNAKE STOPPER INSECT SUPER BAND OFF BAIT BUCKET
	LK 2316 Westside			\$103.44					
	001	Deep Woods Off Sportsman		1.000	Invoiced	\$7.43			
	002	Insect Super Band		2.000	Invoiced	\$2.90			
	003	"Off" Skintastic Spray 6 Oz.		2.000	Invoiced	\$12.26			
	004	Fire Ant Amdro 6 Oz.		2.000	Invoiced	\$14.86			
	005	Amdro Fire Ant Killer 1 #		1.000	Invoiced	\$13.01			
	006	Bonide Snake Stopper 4 LB		2.000	Invoiced	\$31.60			
	007	M-Bomb-R Rat Bait Bucket 16 Pk		1.000	Invoiced	\$21.38			
62100	AUTOZONE	0037804750	05/15/2018	\$102.45		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$102.45					
62100	AUTOZONE	0037761679	03/23/2018	\$99.99		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
69412	UNITED PLUMBING & HEATING	54898	05/22/2018	\$99.50		07/03/2018		Limited-PO	INSTALL 2 PUMP CITY SUPPLY
	5 501406419	PARKS & RECREATION		\$99.50					
	LK 2456 Vine St. Pool			\$99.50					
	001	Install 2 pump city supply		1.000	Invoiced	\$99.50			
72936	SHIELDS MARTIN	061718	06/17/2018	\$100.00		07/03/2018		R&R-Invoice	SECURITY SERVICES COJ BLUES IN THE PARKS
	5 501106449	PARKS & RECREATION		\$100.00					
B4106	DELOACH CERVONTE J ,	018060500	06/05/2018	\$100.00		06/20/2018		R&R-Invoice	WATER REFUND ACC 78344000
	30 2108	Liabilities		\$100.00					
B4168	BLUE MARTHA	12075	06/12/2018	\$100.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT



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	18 518206722	GENERAL GOVERNMENT		\$100.00					
20377	ENTERGY	18787085	07/03/2018	\$98.34		07/03/2018	18787325	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$98.34					
	0+18787085 5 504806451	PARKS & RECREATION				06/25/2018	0.1	\$98.34	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037801750	05/11/2018	\$98.98		07/03/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$98.98					
70237	NEWSOUTH NEUROSPINE LLC	C8600018	05/30/2018	\$98.28		07/03/2018		R&R-Invoice	CONLEY ALBERT(04J-15WC)00
	1 407926481	GENERAL GOVERNMENT		\$98.28					
70237	NEWSOUTH NEUROSPINE LLC	C86001HJ	06/07/2018	\$98.28		07/03/2018		R&R-Invoice	CONLEY ALBERT(04J-15WC)00
	1 407926481	GENERAL GOVERNMENT		\$98.28					
B4149	TERRY III JOE W ,	018061300	06/13/2018	\$98.69		07/03/2018		R&R-Invoice	WATER REFUND ACC 29333000
	30 2108	Liabilities		\$98.69					
47085	STUART C IRBY CO	S010803085.001	06/14/2018	\$97.51		07/03/2018		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRON
	1 441706461	FIRE DEPARTMENT		\$97.51					VIVID SYLV UNV-ISN-SC-B ELTRN
									VIVID VALUE FLUORESCENT LAMP
									BALLAST SYLV ECO DULUX 13W
	LK 2674 Fire Station 11			\$97.51					
	001	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$51.00			
	002	Sylv 49906 QTP2 x 32T8/Unv-Isn		3.000	Invoiced	\$35.64			
	003	Sylv 21134 CF13DS/841/Eco Dulu		6.000	Invoiced	\$10.87			
66021	COMCAST CABLE	8396 41 044 1399363	06/10/2018	\$97.63		07/03/2018		R&R-Invoice	CABLE SERVICES
	1 402006419	GENERAL GOVERNMENT		\$97.63					
71890	CANON FINANCIAL SERVICES	18755427	06/12/2018	\$97.85		07/03/2018		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$97.85					
20377	ENTERGY	17775164	07/03/2018	\$96.18		07/03/2018	17775339	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$96.18					
	0+17775164 1 448206451	PUBLIC WORKS				06/25/2018	0.1	\$96.18	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210512686	05/29/2018	\$96.91		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$96.91					
71627	THE TROPHY SHOPPE LLC	38333	06/13/2018	\$95.00		07/03/2018		R&R-Invoice	LARGE BUST
	1 442246299	PUBLIC SAFETY - POLICE		\$95.00					
65155	JACKSON NEUROSURGERY CLINIC	100206658	06/07/2018	\$93.79		07/03/2018		R&R-Invoice	ROBERT BRYANT 06/07/18
	1 407926481	GENERAL GOVERNMENT		\$93.79					
B4136	RHN PROP LLC ,	018061200	06/12/2018	\$93.30		07/03/2018		R&R-Invoice	WATER REFUND ACC 90942000
	30 2108	Liabilities		\$93.30					
B4151	BRYANT LINDA F ,	018061300	06/13/2018	\$93.18		07/03/2018		R&R-Invoice	WATER REFUND ACC 57838845
	30 2108	Liabilities		\$93.18					
60499	BUMPER TO BUMPER	02330300700	05/24/2018	\$92.06		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$92.06					
61831	NAPA AUTO PARTS	3088-454539	06/01/2018	\$92.44		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$92.44					
61831	NAPA AUTO PARTS	3088-452835	05/17/2018	\$91.67		07/03/2018		R&R-Invoice	PARTS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451256316	PUBLIC WORKS		\$91.67					
20377	ENTERGY	17401522	07/03/2018	\$90.82		07/03/2018	17401779	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$90.82					
	0+17401522 1 448206451	PUBLIC WORKS				06/25/2018	0.1	\$90.82	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037801819	05/11/2018	\$90.34		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$90.34					
B4112	STEWART MICHAEL ,	018060600	06/06/2018	\$90.40		07/03/2018		R&R-Invoice	WATER REFUND ACC 32865000
	30 2108	Liabilities		\$90.40					
20225	ATMOS ENERGY	1115891577	07/03/2018	\$89.69		07/03/2018	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$89.69					
	0+4011158915 187 565106453	PLANNING & DEVELOPMENT				06/26/2018	0.1	\$89.69	GAS
20377	ENTERGY	19349471	07/03/2018	\$89.21		07/03/2018	19406040	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$89.21					
	0+19349471 5 504806451	PARKS & RECREATION				06/25/2018	0.1	\$89.21	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55761	06/01/2018	\$89.85		07/03/2018		Limited-PO	KWIKSETS
	31 521406317	PUBLIC WORKS		\$89.85					
	LK 2535 Water Maint.			\$89.85					
	001	Double 665 kwikset		3.000	Invoiced	\$89.85			
46371	STANTON BODY SHOP	19683	05/17/2018	\$90.00		07/03/2018		R&R-Invoice	WRECKER SERVICES 19685
	1 442406465	PUBLIC SAFETY - POLICE		\$90.00					
B4096	DAVIS JOHN S ,	018060500	06/05/2018	\$89.40		06/20/2018		R&R-Invoice	WATER REFUND ACC 93325242
	30 2108	Liabilities		\$89.40					
B4135	BYE STEPHEN J. ,	018061200	06/12/2018	\$89.11		07/03/2018		R&R-Invoice	WATER REFUND ACC 34806099
	30 2108	Liabilities		\$89.11					
62100	AUTOZONE	0037718595	01/29/2018	\$88.16		07/03/2018		Limited-PO	PARTS
	1 450106316	PUBLIC WORKS		\$88.16					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			

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016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$0.00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	058	0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
	059	0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
	060	0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
	061	0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
	062	37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
	063	0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
	064	0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
	065	0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
40789	CINTAS CORPORATION	210517127	06/07/2018	\$87.55		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$87.55					
40789	CINTAS CORPORATION	210520162	06/14/2018	\$87.55		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$87.55					
47085	STUART C IRBY CO	S010804251.001	06/14/2018	\$87.22		07/03/2018		Limited-PO	GREE 36414 BIT; STEP #4 (PKGD)
	1 453006315	PUBLIC WORKS		\$87.22					
	LK 2681 Care Maint./Shop			\$87.22					
	001	Gree 36414 Bit; Step # 14 (PKG		1.000	Invoiced	\$87.22			
62100	AUTOZONE	0037720891	02/01/2018	\$87.95		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$87.95					
LK	1122 AUTO PARTS UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774	PT 471 BRAKES REPAIR	1.000	Received	\$131.17			
	002	37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
	003	37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
	004	37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	005	37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	006	37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
	007	37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
	008	37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
	009	37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
	010	37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
	011	37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
	012	37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
	013	37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
	014	37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
	015	37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
	016	37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
	017	37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
	018	37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
	019	37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
	020	37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
	021	37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
	022	37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037804155	05/14/2018	\$86.27		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$86.27					
B4099	MAPP RUFUS J ,	018060500	06/05/2018	\$85.11		06/20/2018		R&R-Invoice	WATER REFUND ACC 36455000
	30 2108	Liabilities		\$85.11					
12223	GOVERNMENT FINANCE OFFICER AS	2887687	05/31/2018	\$85.00		07/03/2018		Regular-PO	REGISTRATION FEE FELICIA YOUNG
	1 411406443	ADMINISTRATION		\$85.00					
PK	1199	REGISTRATION-CONSIDERATIONS WHEN SELECTING TREASURY FINANC		\$85.00					
	001	REGISTRATION FEE-CONSIDERATION		1.000	Received	\$85.00			
62100	AUTOZONE	0037707057	01/11/2018	\$84.12		07/03/2018		Limited-PO	LASER IRIDIUM PLUG
	1 442406316	PUBLIC SAFETY - POLICE		\$84.12					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
	029	0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$0.00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
066		0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
B4122	TYLER DILEK V , 30 2108	018060800	Liabilities	\$84.80		07/03/2018		R&R-Invoice	WATER REFUND ACC 73775000
B4107	DAVIS JR EDWARDS , 30 2108	018060500	Liabilities	\$83.27		06/20/2018		R&R-Invoice	WATER REFUND ACC 11010000
20225	ATMOS ENERGY	1291826377		\$82.56		07/03/2018	3012724356	UTILITY-PAYM	

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	1 441706453	FIRE DEPARTMENT		\$82.56					
	0+3012918263 1 441706453	FIRE DEPARTMENT				06/26/2018	0.1	\$82.56	GAS
20377	ENTERGY	16666604	07/03/2018	\$82.54		07/03/2018	16666802		UTILITY-PAYM
	5 504106451	PARKS & RECREATION		\$82.54					
	0+16666604 5 504106451	PARKS & RECREATION				06/25/2018	0.1	\$82.54	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010791448.001	06/06/2018	\$81.94		07/03/2018		Limited-PO	TB 702 2 /12 EG COND LAMP
	1 453006315	PUBLIC WORKS		\$81.94					TB 702 3 1/2 EG COND CLAMP
									TB 702 3 EF COND CLAMP
									TB 702-4 EG COND CLAMP TB INSU
	LK 2583 Care Maint./Shop			\$81.94					
	001	TB 702 2 1/2 Eg Cond Clamp		1.000	Invoiced	\$1.45			
	002	TB 702 3 Eg Cond Clamp		1.000	Invoiced	\$1.56			
	003	TB 702 3 1/2 Eg Cond Clamp		1.000	Invoiced	\$1.80			
	004	TB 702-4-Eg Cond Clamp		1.000	Invoiced	\$2.03			
	005	TB 2RA18 22-18 Insulated Butt		100.000	Invoiced	\$75.10			
B4111	TAYLOR KIMYATA ,	018060600	06/06/2018	\$81.79		07/03/2018		R&R-Invoice	WATER REFUND ACC 64940531
	30 2108	Liabilities		\$81.79					
71180	VERIZON WIRELESS	9808301537	06/03/2018	\$80.02		07/03/2018		R&R-Invoice	WIRELESS SERVICES
	1 442206455	PUBLIC SAFETY - POLICE		\$80.02					
B4150	ROGERS HALEY C. ,	018061300	06/13/2018	\$80.56		07/03/2018		R&R-Invoice	WATER REFUND ACC 97776422
	30 2108	Liabilities		\$80.56					
62100	AUTOZONE	0037726065	02/08/2018	\$79.99		07/03/2018		Limited-PO	MASS AIR FLOW SENSOR
	1 442406316	PUBLIC SAFETY - POLICE		\$79.99					
	LK 1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			



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019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037795436	05/03/2018	\$79.99		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$79.99					
66186	O'REILLY AUTOMOTIVE INC.	1240-145040	06/06/2018	\$79.47		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$79.47					
67485	BATTERY SALES & SERVICE LLC	10009	06/14/2018	\$79.96		07/03/2018		R&R-Invoice	PART
	1 442406316	PUBLIC SAFETY - POLICE		\$79.96					
67485	BATTERY SALES & SERVICE LLC	10010	06/14/2018	\$79.96		07/03/2018		R&R-Invoice	BATTERY
	31 520206316	PUBLIC WORKS		\$79.96					
67485	BATTERY SALES & SERVICE LLC	622-92	06/05/2018	\$79.96		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$79.96					
67485	BATTERY SALES & SERVICE LLC	9878	05/22/2018	\$79.96		07/03/2018		R&R-Invoice	PART
	1 442406316	PUBLIC SAFETY - POLICE		\$79.96					
67485	BATTERY SALES & SERVICE LLC	9907	05/24/2018	\$79.96		07/03/2018		R&R-Invoice	PART
	1 442406316	PUBLIC SAFETY - POLICE		\$79.96					
20225	ATMOS ENERGY	1291898777	07/03/2018	\$79.00		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$79.00					
	0+3012918987	1 441706453 FIRE DEPARTMENT				06/26/2018	0.1	\$79.00	GAS
20377	ENTERGY	18616797	07/03/2018	\$78.13		07/03/2018	186210	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$78.13					
	0+18616797	1 454006451 PLANNING & DEVELOPMENT				06/25/2018	0.1	\$78.13	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210519008	06/12/2018	\$78.27		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$78.27					
40789	CINTAS CORPORATION	210522003	06/19/2018	\$78.27		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$78.27					
20225	ATMOS ENERGY	1276452777	07/03/2018	\$77.41		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$77.41					
	0+3012764527	1 441706453 FIRE DEPARTMENT				06/26/2018	0.1	\$77.41	GAS
20225	ATMOS ENERGY	1279787777	07/03/2018	\$77.04		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$77.04					
	0+3012797877	1 441706453 FIRE DEPARTMENT				06/26/2018	0.1	\$77.04	GAS
62100	AUTOZONE	0037718560	01/29/2018	\$77.75		07/03/2018		Limited-PO	PARTS
	1 450106316	PUBLIC WORKS		\$77.75					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
004		37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
005		37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	046	37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
	047	0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
	048	0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
	049	0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
	050	0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
	051	0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
	052	0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
	053	0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
	054	0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
	055	0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
20225	ATMOS ENERGY	1287955677	07/03/2018	\$75.45		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$75.45					
	0+3012879556	1 441706453	FIRE DEPARTMENT			06/26/2018	0.1	\$75.45	GAS
20377	ENTERGY	18786418	07/03/2018	\$75.41		07/03/2018	18786632	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$75.41					
	0+18786418	5 504106451	PARKS & RECREATION			06/25/2018	0.1	\$75.41	ELECTRIC LIGHT AND POWER
B4110	SELECT PORTFOLIO SERVICING LL	018060600	06/06/2018	\$76.00		07/03/2018		R&R-Invoice	WATER REFUND ACC 76290253
	30 2108	Liabilities		\$76.00					
62100	AUTOZONE	0037787561	04/23/2018	\$74.27		07/03/2018		R&R-Invoice	PARTS
	1 451256316	PUBLIC WORKS		\$74.27					
69106	INTERGRATED PEST SERVICES	66495	05/24/2018	\$75.00		07/03/2018		R&R-Invoice	PEST CONTROL SERVICE
	1 442356419	PUBLIC SAFETY - POLICE		\$75.00					
67485	BATTERY SALES & SERVICE LLC	9900	05/23/2018	\$73.91		07/03/2018		R&R-Invoice	PART
	31 521206316	PUBLIC WORKS		\$73.91					
B4128	NALL HARDY ,	018061200	06/12/2018	\$73.43		07/03/2018		R&R-Invoice	WATER REFUND ACC 20713000
	30 2108	Liabilities		\$73.43					
20225	ATMOS ENERGY	1291868377	07/03/2018	\$72.30		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$72.30					
	0+3012918683	1 441706453	FIRE DEPARTMENT			06/26/2018	0.1	\$72.30	GAS
20377	ENTERGY	39450929	07/03/2018	\$72.06		07/03/2018	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$72.06					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+39450929	31 522406451	PUBLIC WORKS			06/25/2018	0.1	\$72.06	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037706996	01/11/2018	\$72.76		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$72.76					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
	029	0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
	030	37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
	031	37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
	032	37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
	033	0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
	034	37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
	035	37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
	036	0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
	037	0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
	038	37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			

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039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
066		0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
B4152	CASTRO MARVIN U. , 30 2108	018061300	Liabilities	\$72.38		07/03/2018		R&R-Invoice	WATER REFUND ACC 74022000
20225	ATMOS ENERGY 1 441706453	2028872377	FIRE DEPARTMENT	\$71.49		07/03/2018	3012724356	UTILITY-PAYM	
	0+3020288723	1 441706453	FIRE DEPARTMENT	\$71.49		06/26/2018	0.1	\$71.49	GAS
20377	ENTERGY 1 441706451	16547283	FIRE DEPARTMENT	\$71.46		07/03/2018	16548422	UTILITY-PAYM	
	0+16547283	1 441706451	FIRE DEPARTMENT	\$71.46		06/25/2018	0.1	\$71.46	ELECTRIC LIGHT AND POWER
60499	BUMPER TO BUMPER 1 442406316	02320003432	PUBLIC SAFETY - POLICE	\$71.85		07/03/2018		R&R-Invoice	PARTS
62100	AUTOZONE 1 442406316	0037770466	PUBLIC SAFETY - POLICE	\$71.98		07/03/2018		R&R-Invoice	PARTS
62100	AUTOZONE 1 442406316	0037803968	PUBLIC SAFETY - POLICE	\$71.98		07/03/2018		R&R-Invoice	PARTS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62100	AUTOZONE	0037804751	05/15/2018	\$71.98		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$71.98					
62100	AUTOZONE	0037811868	05/24/2018	\$71.98		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$71.98					
72106	AUTO PLUS AUTO PARTS	034442987	05/09/2018	\$71.09		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$71.09					
20225	ATMOS ENERGY	0335919777	07/03/2018	\$70.57		07/03/2018	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$70.57					
	0+4003359197	1 433006453 HUMAN & CULTURAL SERVICES				06/26/2018	0.1	\$70.57	GAS
20377	ENTERGY	1666532511	07/03/2018	\$70.31		07/03/2018	16665473	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$70.31					
	0+16665325	5 504106451 PARKS & RECREATION				06/25/2018	0.1	\$70.31	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037706971	01/11/2018	\$70.76		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$70.76					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received			\$131.17	
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received			\$128.98	
	003	37707302 THERMOSTATE AND WATE		1.000	Received			\$133.17	
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received			\$13.87	
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received			\$13.87	
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved			\$90.99-	
	007	37707160 PC 1632 OIL PAN		1.000	Approved			\$177.29-	
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received			\$208.06	
	009	37707059 TK 655 DURALAST WIP		1.000	Received			\$11.78	
	010	37707057 PC 1742 NGK LASER I		1.000	Received			\$84.12	
	011	37706996 BRAKES AND ROTORS JO		1.000	Received			\$72.76	
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved			\$63.67-	
	013	37726536 DURALAST WIPER BL		1.000	Received			\$8.98	
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received			\$19.96	
	015	37726462 IGNITION COIL; DISTR		1.000	Received			\$129.14	
	016	37726449 MICRO EDGE WIPER PC		1.000	Received			\$26.88	
	017	37726065 NEW MASS AIR FILTER		1.000	Received			\$79.99	
	018	37729685 STP DEXTRON PC 1363		1.000	Received			\$21.56	
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received			\$15.16	
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received			\$33.56	
	021	37729493 OIL ABS 448 FULLER		1.000	Received			\$16.78	
	022	37729469 STP AIR FILTER TK 55		1.000	Received			\$11.99	
	023	37728877 PT 681 DURALAST GOLD		1.000	Received			\$344.01	
	024	37728424 NA ROTORS 134.97; DU		1.000	Received			\$194.95	
	025	37728336 PC 1413 22 DL AERO		1.000	Received			\$32.58	
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc			\$108.98-	
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc			\$108.98	

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
028		37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
029		0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
030		37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
031		37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
032		37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
033		0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
034		37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
035		37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
036		0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
037		0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$0.00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
72106	AUTO PLUS AUTO PARTS	034446234	05/31/2018	\$70.81		07/03/2018		R&R-Invoice	DISC PAD SET
	1 442406316	PUBLIC SAFETY - POLICE		\$70.81					DRUM ROTOR
B4093	FITTS JR WILLIAM G. ,	018060500	06/05/2018	\$70.71		06/20/2018		R&R-Invoice	WATER REFUND ACC 30074732



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$70.71					
40789	CINTAS CORPORATION	210519014	06/12/2018	\$69.89		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$69.89					
40789	CINTAS CORPORATION	210522008	06/19/2018	\$69.89		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$69.89					
69878	JACKSON LIFESIGNS	060618	06/20/2018	\$70.00		07/03/2018		R&R-Invoice	INTERPRETING SERVICES FOR ADA
	1 433006419	HUMAN & CULTURAL SERVICES		\$70.00					
B4166	NICHOLS ORA	12111	06/12/2018	\$70.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$70.00					
60499	BUMPER TO BUMPER	02330301739	06/01/2018	\$68.32		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$68.32					
62100	AUTOZONE	0037719328	01/30/2018	\$68.76		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$68.76					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
029		0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
030		37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
031		37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
032		37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
033		0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
034		37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
035		37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
036		0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
037		0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037767515	03/30/2018	\$68.67		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$68.67					
B4124	MANN LINDA D. ,	018060800	06/08/2018	\$68.83		07/03/2018		R&R-Invoice	WATER REFUND ACC 34907478
	30 2108	Liabilities		\$68.83					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
B4125	DALTON SANDRA , 30 2108	018060800 Liabilities	06/08/2018	\$68.79 \$68.79		07/03/2018		R&R-Invoice	WATER REFUND ACC 51844000
20225	ATMOS ENERGY 31 522306453	1279759177 PUBLIC WORKS	07/03/2018	\$67.54 \$67.54		07/03/2018	3012724356	UTILITY-PAYM	
	0+3012797591 31 522306453	PUBLIC WORKS				06/26/2018	0.1	\$67.54	GAS
62100	AUTOZONE 31 522206316	0037720402 PUBLIC WORKS	01/31/2018	\$67.99 \$67.99		07/03/2018		R&R-Invoice	PARTS
62100	AUTOZONE 31 522206316	37720402 PUBLIC WORKS	01/31/2018	\$67.99 \$67.99		07/03/2018		Limited-PO	PART 0037720402
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774	PT 471 BRAKES REPAIR	1.000	Received	\$131.17			
	002	37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
	003	37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
	004	37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	005	37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	006	37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
	007	37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
	008	37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
	009	37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
	010	37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
	011	37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
	012	37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
	013	37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
	014	37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
	015	37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
	016	37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
	017	37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
	018	37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
	019	37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
	020	37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
	021	37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
	022	37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
	023	37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
	024	37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
	025	37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
	026	37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
	027	37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
	028	37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
	029	0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
	030	37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
	031	37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
	032	37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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033		0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
034		37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
035		37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
036		0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
037		0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
B4132	CONWAY EUSTACE COWAN , 30 2108	018061200 Liabilities	06/12/2018	\$67.87 \$67.87		07/03/2018		R&R-Invoice	WATER REFUND ACC 93672000
B4139	CONKAY INVESTMENTS LLC , 30 2108	018061200 Liabilities	06/12/2018	\$67.96 \$67.96		07/03/2018		R&R-Invoice	WATER REFUND ACC 67444790
20225	ATMOS ENERGY 1 441706453	1287907477 FIRE DEPARTMENT	07/03/2018	\$66.75 \$66.75		07/03/2018	3012724356	UTILITY-PAYM	
	0+3012879074 1 441706453	FIRE DEPARTMENT				06/26/2018	0.1	\$66.75	GAS
62100	AUTOZONE	0037706970	01/11/2018	\$66.52		07/03/2018		Limited-PO	PARTS

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$66.52					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
	029	0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
	030	37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
	031	37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
	032	37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
	033	0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
	034	37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
	035	37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
	036	0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
	037	0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
	038	37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
	039	37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
	040	37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	041	37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
	042	37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
	043	37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
	044	37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
	045	37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
	046	37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
	047	0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
	048	0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
	049	0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
	050	0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$0.00			
	051	0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
	052	0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
	053	0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
	054	0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
	055	0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
20377	ENTERGY	14907869	07/03/2018	\$65.67		07/03/2018	15045388	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$65.67					
	0+14907869	5 504106451	PARKS & RECREATION			06/25/2018	0.1	\$65.67	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037765348	03/27/2018	\$65.76		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$65.76					
20377	ENTERGY	15616998	07/03/2018	\$64.02		07/03/2018	15617467	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$64.02					
	0+15616998	1 448206451	PUBLIC WORKS			06/25/2018	0.1	\$64.02	ELECTRIC LIGHT AND POWER
67384	SOUTHERN DUPLICATING	34674	05/25/2018	\$64.23		07/03/2018		R&R-Invoice	COPIER RENTAL
	5 504806514	PARKS & RECREATION		\$64.23					
B4076	ACCU-LIFT INC	061418	06/14/2018	\$65.00		07/03/2018		R&R-Invoice	PERMIT REFUND
	1 2322	Liabilities		\$65.00					
B4170	JACKSON ADRIAN	12113	06/12/2018	\$65.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$65.00					
61159	TRUCKPRO HODLING CORPORATION	005-0415539	06/04/2018	\$63.19		07/03/2018		Limited-PO	AL BAND FLEX TUBING
	31 521406316	PUBLIC WORKS		\$63.19					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LK 2551	REPLACE FLEX PIPE & CLAMPS - EXHAUST STACK PIPE TK 698			\$63.19					
001		INV #0050415539 REPLACE FLEX P		1.000	Received	\$63.19			
62100	AUTOZONE	0037720383	01/31/2018	\$63.10		07/03/2018		Limited-PO	MOTOR OIL TRANSMISSION FLUID
1	442406316	PUBLIC SAFETY - POLICE		\$63.10					
LK 1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
001		37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
002		37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
003		37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
004		37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
005		37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
006		37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
007		37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
008		37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
009		37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
010		37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
011		37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
012		37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
013		37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
014		37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
015		37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
016		37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
017		37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
018		37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
019		37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
020		37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
021		37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
022		37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
023		37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
024		37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
025		37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
026		37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
027		37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
028		37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
029		0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
030		37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
031		37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
032		37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
033		0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
034		37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
035		37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
036		0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
037		0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037766293	03/28/2018	\$63.98		07/03/2018		R&R-Invoice	BRAKE ROTOR
	1 442406316	PUBLIC SAFETY - POLICE		\$63.98					
62100	AUTOZONE	0037817422	05/31/2018	\$63.59		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$63.59					
61831	NAPA AUTO PARTS	3088-454963	06/05/2018	\$62.99		07/03/2018		R&R-Invoice	PARTS
	1 448206316	PUBLIC WORKS		\$62.99					
B4129	SANDERS LINDA J ,	018061200	06/12/2018	\$62.59		07/03/2018		R&R-Invoice	WATER REFUND ACC 68220000
	30 2108	Liabilities		\$62.59					
46828	NEXAIR LLC	06052211	05/31/2018	\$61.10		07/03/2018		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$61.10					
61831	NAPA AUTO PARTS	3088-456442	06/19/2018	\$61.52		07/03/2018		R&R-Invoice	PARTS
	1 456106299	PUBLIC WORKS		\$61.52					
62100	AUTOZONE	0037783798	04/18/2018	\$61.98		07/03/2018		R&R-Invoice	BRAKE PADS



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	1 442406316	PUBLIC SAFETY - POLICE		\$61.98					
69953	INJURED WORKERS PHARMACY LLC	3618049 05152018	05/15/2018	\$61.31		07/03/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$61.31					
69953	INJURED WORKERS PHARMACY LLC	3640118	06/09/2018	\$61.31		07/03/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$61.31					
B4148	COX LAUREN MARIE ,	018061300	06/13/2018	\$61.23		07/03/2018		R&R-Invoice	WATER REFUND ACC 22933000
	30 2108	Liabilities		\$61.23					
20225	ATMOS ENERGY	1287979877	07/03/2018	\$59.24		07/03/2018	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$59.24					
	0+3012879798	1 451246453 PUBLIC WORKS				06/26/2018	0.1	\$59.24	GAS
20377	ENTERGY	18292896	07/03/2018	\$59.47		07/03/2018	18293134	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$59.47					
	0+18292896	5 501806451 PARKS & RECREATION				06/25/2018	0.1	\$59.47	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037701251	01/03/2018	\$59.98		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$59.98					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			

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027		37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
028		37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
029		0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
030		37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
031		37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
032		37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
033		0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
034		37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
035		37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
036		0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
037		0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037804134	05/14/2018	\$59.98		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$59.98					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
67485	BATTERY SALES & SERVICE LLC	9926	05/30/2018	\$59.43		07/03/2018		R&R-Invoice	BATTERY
	1 453006316	PUBLIC WORKS		\$59.43					
67485	BATTERY SALES & SERVICE LLC	J98204	12/13/2017	\$59.43		07/03/2018		R&R-Invoice	PART
	31 522206316	PUBLIC WORKS		\$59.43					
B4118	MACCALLUM JESSA ,	018060700	06/07/2018	\$59.33		07/03/2018		R&R-Invoice	WATER REFUND ACC 78591197
	30 2108	Liabilities		\$59.33					
62100	AUTOZONE	0037794637	05/02/2018	\$58.41		07/03/2018		R&R-Invoice	TRANSMISSION FLUID
	1 442406316	PUBLIC SAFETY - POLICE		\$58.41					
B4145	JOYNER JAMES A ,	018061200	06/12/2018	\$58.63		07/03/2018		R&R-Invoice	WATER REFUND ACC 13014000
	30 2108	Liabilities		\$58.63					
B4098	GAY WILLIAM B ,	018060500	06/05/2018	\$57.81		06/20/2018		R&R-Invoice	WATER REFUND ACC 32693442
	30 2108	Liabilities		\$57.81					
71275	MITCHELL INTERNATIONAL INC	5837268	06/07/2018	\$56.95		07/03/2018		R&R-Invoice	FASANO STEVE (90J-6483-WC)00
	1 407926212	GENERAL GOVERNMENT		\$56.95					
B4104	SWEET HOMES LLC ,	018060500	06/05/2018	\$56.94		06/20/2018		R&R-Invoice	WATER REFUND ACC 68522000
	30 2108	Liabilities		\$56.94					
B4157	HART JAMES A ,	018060400	06/04/2018	\$57.00		07/03/2018		R&R-Invoice	WATER REFUND ACC 10705000
	30 2108	Liabilities		\$57.00					
40789	CINTAS CORPORATION	210519004	06/12/2018	\$55.78		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$55.78					
40789	CINTAS CORPORATION	210521999	06/19/2018	\$55.78		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$55.78					
20225	ATMOS ENERGY	1276402777	07/03/2018	\$54.88		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$54.88					
	0+3012764027	1 441706453	FIRE DEPARTMENT			06/26/2018	0.1	\$54.88	GAS
20225	ATMOS ENERGY	1276490177	07/03/2018	\$54.88		07/03/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$54.88					
	0+3012764901	5 501256453	PARKS & RECREATION			06/26/2018	0.1	\$54.88	GAS
20377	ENTERGY	19825314	07/03/2018	\$54.84		07/03/2018	19825728	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$54.84					
	0+19825314	31 521306451	PUBLIC WORKS			06/25/2018	0.1	\$54.84	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-144708	06/04/2018	\$53.48		07/03/2018		R&R-Invoice	PARTS
	1 441206316	FIRE DEPARTMENT		\$53.48					
B4120	BROWN GLENN D ,	018060800	06/08/2018	\$53.88		07/03/2018		R&R-Invoice	WATER REFUND ACC 18544000
	30 2108	Liabilities		\$53.88					
20377	ENTERGY	15342462	07/03/2018	\$52.58		07/03/2018	15342678	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$52.58					
	0+15342462	5 504106451	PARKS & RECREATION			06/25/2018	0.1	\$52.58	ELECTRIC LIGHT AND POWER
B4116	MARTIN WILLIAM TODD ,	018060700	06/07/2018	\$52.54		07/03/2018		R&R-Invoice	WATER REFUND ACC 36050768
	30 2108	Liabilities		\$52.54					
20225	ATMOS ENERGY	1283731477	07/03/2018	\$51.74		07/03/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$51.74					

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	0+3012837314	5 501256453	PARKS & RECREATION			06/26/2018	0.1	\$51.74	GAS
20225	ATMOS ENERGY	1279897477	07/03/2018	\$50.94		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$50.94					
	0+3012798974	1 441706453	FIRE DEPARTMENT			06/26/2018	0.1	\$50.94	GAS
47085	STUART C IRBY CO	S010798673.001	06/12/2018	\$50.61		07/03/2018		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 442266317	PUBLIC SAFETY - POLICE		\$50.61					KLEI SCREW/NUT DRIVER
	LK 2612 Jpd Training Academy			\$50.61					
	001	Sylv 49906 QTP2 x 32T8/Unv-Isn		3.000	Invoiced	\$35.64			
	002	Klei 32500 Screw/Nut Driver		1.000	Invoiced	\$14.97			
71275	MITCHELL INTERNATIONAL INC	5593770	01/15/2018	\$50.95		07/03/2018		R&R-Invoice	FASANO STEVE (90J-6483-WC) 001
	1 407926212	GENERAL GOVERNMENT		\$50.95					
20225	ATMOS ENERGY	1287870877	07/03/2018	\$49.35		07/03/2018	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$49.35					
	0+3012878708	31 521406453	PUBLIC WORKS			06/26/2018	0.1	\$49.35	GAS
20377	ENTERGY	19786250	07/03/2018	\$49.46		07/03/2018	19786490	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$49.46					
	0+19786250	5 501406451	PARKS & RECREATION			06/25/2018	0.1	\$49.46	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-455152	06/07/2018	\$49.99		07/03/2018		R&R-Invoice	PARTS
	1 456106316	PUBLIC WORKS		\$49.99					
B4074	FEDEX	6-20434976	06/06/2018	\$49.51		07/03/2018		R&R-Invoice	PICKUP SERVICE
	1 441206422	FIRE DEPARTMENT		\$49.51					
B4142	LLOYD BEN ,	018061200	06/12/2018	\$49.33		07/03/2018		R&R-Invoice	WATER REFUND ACC 28513000
	30 2108	Liabilities		\$49.33					
B4173	HENDRICKS DEBRA	12163	06/19/2018	\$50.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
66186	O'REILLY AUTOMOTIVE INC.	1240-144816	06/05/2018	\$48.38		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$48.38					
B4133	ALDRED CHELSEA B ,	018061200	06/12/2018	\$48.55		07/03/2018		R&R-Invoice	WATER REFUND ACC 43612000
	30 2108	Liabilities		\$48.55					
B4140	Habitat for Humanity ,	018061200	06/12/2018	\$48.45		07/03/2018		R&R-Invoice	WATER REFUND ACC 59541043
	30 2108	Liabilities		\$48.45					
06266	FEDEX	620513663	06/06/2018	\$47.23		07/03/2018		R&R-Invoice	SHIPPING
	1 450106421	PUBLIC WORKS		\$47.23					
61190	SOUTHERN HOSE & INDUSTRIAL INC	108618	04/20/2018	\$47.53		07/03/2018		Limited-PO	HYD HOSE ASSEMBLY
	1 441206316	FIRE DEPARTMENT		\$47.53					HOSE ASSEMBLY
	LK 2137 TK526 P/S HOSES	108618		\$47.53					
	001	TK526 P/S HOSES 108618		1.000	Received	\$47.53			
68346	SCOTT EQUIPMENT COMPANY	33371	05/31/2018	\$47.10		07/03/2018		Limited-PO	RETAINER PIN
	9 506106316	PUBLIC WORKS		\$47.10					
	LK 2538 KEEPER PINS TO HOLD BUCKET TEETH ON TC 65			\$47.10					
	001	KEEPER PINS TO HOLD BUCKET TEE		1.000	Received	\$47.10			
20225	ATMOS ENERGY	1276361777	07/03/2018	\$46.98		07/03/2018	3012724356	UTILITY-PAYM	

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	1 453006453	PUBLIC WORKS		\$46.98					
	0+3012763617 1 453006453	PUBLIC WORKS				06/26/2018	0.1	\$46.98	GAS
20377	ENTERGY	85304517	07/03/2018	\$46.43		07/03/2018	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$46.43					
	0+85304517 1 454006451	PLANNING & DEVELOPMENT				06/25/2018	0.1	\$46.43	ELECTRIC LIGHT AND POWER
B4101	FLOWERS ELIZABETH ,	018060500	06/05/2018	\$46.82		06/20/2018		R&R-Invoice	WATER REFUND ACC 39913000
	30 2108	Liabilities		\$46.82					
62100	AUTOZONE	0037804813	05/15/2018	\$45.99		07/03/2018		R&R-Invoice	MOTOR MOUNT
	1 442406316	PUBLIC SAFETY - POLICE		\$45.99					
B4115	PETERSON JUSTIN JOHN ,	018060600	06/06/2018	\$45.22		07/03/2018		R&R-Invoice	WATER REFUND ACC 99852000
	30 2108	Liabilities		\$45.22					
08958	JACKSON ADVOCATE THE	1120 05262018	05/26/2018	\$44.58		07/03/2018		R&R-Invoice	ADVERTISEMENT FOR WOODELL DRIVE WATERLINE REPLACEMENT
	31 522306444	PUBLIC WORKS		\$44.58					
20225	ATMOS ENERGY	1279813477	07/03/2018	\$44.60		07/03/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$44.60					
	0+3012798134 5 501256453	PARKS & RECREATION				06/26/2018	0.1	\$44.60	GAS
53638	HALL'S TOWING SERVICE INC	420770	05/19/2018	\$45.00		07/03/2018		R&R-Invoice	WRECKER SERVICE
	1 442406316	PUBLIC SAFETY - POLICE		\$45.00					
53638	HALL'S TOWING SERVICE INC	421091	05/27/2018	\$45.00		07/03/2018		R&R-Invoice	WRECKER SERVICE
	1 442406316	PUBLIC SAFETY - POLICE		\$45.00					
62100	AUTOZONE	0037788750	04/25/2018	\$44.98		07/03/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$44.98					
62100	AUTOZONE	0037796079	05/04/2018	\$44.99		07/03/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$44.99					
65329	LEWIS BODY SHOP & WRECKER	2018-1006	05/22/2018	\$45.00		07/03/2018		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					
B4164	HORTON CHRISYATTA	12039	06/12/2018	\$45.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$45.00					
B4167	SINGLETON SHERRY	12147	06/12/2018	\$45.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$45.00					
20225	ATMOS ENERGY	1291760277	07/03/2018	\$43.83		07/03/2018	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$43.83					
	0+3012917602 5 504306453	PARKS & RECREATION				06/26/2018	0.1	\$43.83	GAS
40789	CINTAS CORPORATION	210519009	06/12/2018	\$43.48		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$43.48					
61126	SEYMOUR MICHAEL D	06182018	06/18/2018	\$43.60		07/03/2018		R&R-Invoice	MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$43.60					
20377	ENTERGY	18788968	07/03/2018	\$42.26		07/03/2018	18789297	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$42.26					
	0+18788968 1 454006451	PLANNING & DEVELOPMENT				06/25/2018	0.1	\$42.26	ELECTRIC LIGHT AND POWER
60499	BUMPER TO BUMPER	02330302436	06/06/2018	\$42.89		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$42.89					

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62100	AUTOZONE	0037826728	06/11/2018	\$42.76		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$42.76					
08958	JACKSON ADVOCATE THE	1129	05/26/2018	\$41.42		07/03/2018		R&R-Invoice	ADVERTISEMENT ADA IMPROVEMENT PROJECT
	1 450106444	PUBLIC WORKS		\$41.42					
08958	JACKSON ADVOCATE THE	1131	05/26/2018	\$41.22		07/03/2018		R&R-Invoice	ADVERTISEMENT CANY CREEK BRIDGE REPLACEMENT PROJECT
	1 450106444	PUBLIC WORKS		\$41.22					
40789	CINTAS CORPORATION	210522004	06/19/2018	\$41.92		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$41.92					
62100	AUTOZONE	0037760842	03/22/2018	\$41.99		07/03/2018		R&R-Invoice	BLOWER MOTOR
	1 442406316	PUBLIC SAFETY - POLICE		\$41.99					
20225	ATMOS ENERGY	1279709177	07/03/2018	\$40.64		07/03/2018	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$40.64					
	0+3012797091	1 442206453 PUBLIC SAFETY - POLICE				06/26/2018	0.1	\$40.64	GAS
20225	ATMOS ENERGY	1276337777	07/03/2018	\$39.08		07/03/2018	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$39.08					
	0+3012763377	1 442226453 PUBLIC SAFETY - POLICE				06/26/2018	0.1	\$39.08	GAS
B4172	LEE KYLIA	12108	06/19/2018	\$40.00		07/03/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$40.00					
06266	FEDEX	6-204-07882	06/06/2018	\$38.63		07/03/2018		R&R-Invoice	SHIPPING
	187 565206422	PLANNING & DEVELOPMENT		\$38.63					
62100	AUTOZONE	0037719405	01/30/2018	\$38.57		07/03/2018		Limited-PO	BRAKE CLEANER
	1 442406316	PUBLIC SAFETY - POLICE		\$38.57					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received			\$131.17	
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received			\$128.98	
	003	37707302 THERMOSTATE AND WATE		1.000	Received			\$133.17	
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received			\$13.87	
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received			\$13.87	
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved			\$90.99-	
	007	37707160 PC 1632 OIL PAN		1.000	Approved			\$177.29-	
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received			\$208.06	
	009	37707059 TK 655 DURALAST WIP		1.000	Received			\$11.78	
	010	37707057 PC 1742 NGK LASER I		1.000	Received			\$84.12	
	011	37706996 BRAKES AND ROTORS JO		1.000	Received			\$72.76	
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved			\$63.67-	
	013	37726536 DURALAST WIPER BL		1.000	Received			\$8.98	
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received			\$19.96	
	015	37726462 IGNITION COIL; DISTR		1.000	Received			\$129.14	
	016	37726449 MICRO EDGE WIPER PC		1.000	Received			\$26.88	
	017	37726065 NEW MASS AIR FILTER		1.000	Received			\$79.99	
	018	37729685 STP DEXTRON PC 1363		1.000	Received			\$21.56	
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received			\$15.16	

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020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			

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	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037801092	05/10/2018	\$38.94		07/03/2018		R&R-Invoice	TRANSMISSION FLUID
	1 442406316	PUBLIC SAFETY - POLICE		\$38.94					
70153	STATE TAX COMMISSION	06182018	06/18/2018	\$38.25		07/03/2018		R&R-Invoice	TAG RENEWALS
	1 441106423	FIRE DEPARTMENT		\$38.25					
B4141	LANTZ WANDA P. ,	018061200	06/12/2018	\$38.31		07/03/2018		R&R-Invoice	WATER REFUND ACC 67006836
	30 2108	Liabilities		\$38.31					
B4144	ERVIN VARGAS G. ,	018061200	06/12/2018	\$37.60		07/03/2018		R&R-Invoice	WATER REFUND ACC 72017775
	30 2108	Liabilities		\$37.60					
20377	ENTERGY	46477790	07/03/2018	\$35.04		07/03/2018	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$35.04					
	0+46477790	1 454006451 PLANNING & DEVELOPMENT				06/25/2018	0.1	\$35.04	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037801184	05/10/2018	\$35.18		07/03/2018		R&R-Invoice	WIPER BLADE
	1 442406316	PUBLIC SAFETY - POLICE		\$35.18					EQPC1891-2-6316
B4103	AREGOOD CAROL C ,	018060500	06/05/2018	\$35.25		06/20/2018		R&R-Invoice	WATER REFUND ACC 62780124
	30 2108	Liabilities		\$35.25					
71362	FISERV INC	91327212	06/20/2018	\$34.05		07/03/2018		R&R-Invoice	RETURNED ACH FEES
	31 520106419	PUBLIC WORKS		\$34.05					
B4143	MORISANI NICHOLAS F ,	018061200	06/12/2018	\$34.32		07/03/2018		R&R-Invoice	WATER REFUND ACC 24188548
	30 2108	Liabilities		\$34.32					
20377	ENTERGY	16669152	07/03/2018	\$33.67		07/03/2018	16669426	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$33.67					
	0+16669152	5 504106451 PARKS & RECREATION				06/25/2018	0.1	\$33.67	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19322353	07/03/2018	\$33.67		07/03/2018	19341494	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$33.67					
	0+19322353	5 504106451 PARKS & RECREATION				06/25/2018	0.1	\$33.67	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037721625	02/02/2018	\$33.18		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$33.18					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			



AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

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
010		37707057	PC 1742	NGK LASER I	1.000	Received		\$84.12	
011		37706996	BRAKES AND ROTORS	JO	1.000	Received		\$72.76	
012		37726605	TRAN MT,	KNOCK SENSO	1.000	Approved		\$63.67-	
013		37726536	DURALAST	WIPER BL	1.000	Received		\$8.98	
014		37726493	AUTOZONE	P/S FL POWE	1.000	Received		\$19.96	
015		37726462	IGNITION	COIL; DISTR	1.000	Received		\$129.14	
016		37726449	MICRO	EDGE WIPER PC	1.000	Received		\$26.88	
017		37726065	NEW	MASS AIR FILTER	1.000	Received		\$79.99	
018		37729685	STP	DEXTRON PC 1363	1.000	Received		\$21.56	
019		37729510	AZ	BRAKE PARTS C TC 5	1.000	Received		\$15.16	
020		37729497	OIL	ABS 448 FULLER 7	1.000	Received		\$33.56	
021		37729493	OIL	ABS 448 FULLER	1.000	Received		\$16.78	
022		37729469	STP	AIR FILTER TK 55	1.000	Received		\$11.99	
023		37728877	PT	681 DURALAST GOLD	1.000	Received		\$344.01	
024		37728424	NA	ROTORS 134.97; DU	1.000	Received		\$194.95	
025		37728336	PC	1413 22 DL AERO	1.000	Received		\$32.58	
026		37728292	BRAKE	ROTOR 52.49; B	1.000	Rec'd/Canc		\$108.98-	
027		37728211	DURALAST	GOLD SKU 56.	1.000	Rec'd/Canc		\$108.98	
028		37728210	PT	695 FLEX 22' WIP	1.000	Received		\$15.98	
029		0037720402	POWER	WINDOW SW PT	1.000	Received		\$67.99	
030		37722084	DF	CONVERTER SKU 818	1.000	Approved		\$361.99-	
031		37722071	ROTOR	AND BRAKE RETU	1.000	Approved		\$169.98-	
032		37722051	NA	CONVERTER SKU 999	1.000	Received		\$815.99	
033		0037721812	DURALAST	FLEX 21 B	1.000	Received		\$213.55	
034		37721625	DURALAST	FLEX 20" WI	1.000	Received		\$33.18	
035		37721575	HALOGEN	CAPSULE PC 1	1.000	Received		\$14.79	
036		0037721566	ULTRA	GRAY HI T PC	1.000	Received		\$15.58	
037		0037718559	RADIATOR	FAN ASSEM	1.000	Received		\$200.35	
038		37721188	PC	1385 WIPER BL 22	1.000	Received		\$8.98	
039		37720891	ANTIFREEZE,	STP DEXR	1.000	Received		\$87.95	
040		37705140	OIL	PAN GASKET 90.99	1.000	Received		\$268.28	
041		37705616	PC1667	HALOGEN; BRA	1.000	Received		\$331.86	
042		37706418	PC	1457 WIPER BL 8.	1.000	Received		\$18.50	
043		37706547	COMM	HALOGEN CAPSU 6	1.000	Received		\$12.99	
044		37706970	PC	1534 BRAKE PAD SK	1.000	Received		\$66.52	
045		37706971	PC	1708 DURALAST GO	1.000	Received		\$70.76	
046		37706986	HALOGEN	FOG BULB PC	1.000	Received		\$5.26	
047		0037720444	DF	CONVERTER PC 1	2.000	Approved		\$483.98-	
048		0037719601	PT	605 WHEEL CYLI	2.000	Approved		\$38.18-	
049		0037719604	DURALAST	GOLD BRAK	1.000	Approved		\$28.99-	
050		0037706995	DURALAST	GOLD BRAK	0.000	Cancelled		\$ .00	
051		0037719405	DURALAST	GOLD BRAK	1.000	Received		\$38.57	

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
	052	0037719485	COMM HALOGN CAPSUL	1.000	Received	\$2.07			
	053	0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
	054	0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
	055	0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
	056	0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
	057	0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
	058	0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
	059	0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
	060	0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
	061	0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
	062	37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
	063	0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
	064	0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
	065	0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
62100	AUTOZONE	0037729497	02/14/2018	\$33.56		07/03/2018		Limited-PO	OIL ABS
	1 451256316	PUBLIC WORKS		\$33.56					
LK	1122 AUTO PARTS UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774	PT 471 BRAKES REPAIR	1.000	Received	\$131.17			
	002	37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
	003	37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
	004	37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	005	37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	006	37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
	007	37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
	008	37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
	009	37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
	010	37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
	011	37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
	012	37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
	013	37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
	014	37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
	015	37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
	016	37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
	017	37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
	018	37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
	019	37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
	020	37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
	021	37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
	022	37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
	023	37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
	024	37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
066		0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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	1288003577	07/03/2018	\$32.74		07/03/2018	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$32.74					
	0+3012880035 31 521406453	PUBLIC WORKS				06/26/2018	0.1	\$32.74	GAS
40789	CINTAS CORPORATION	210515875	06/05/2018	\$32.68		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210521991	06/19/2018	\$32.68		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
62100	AUTOZONE	0037728336	02/12/2018	\$32.58		07/03/2018		Limited-PO	WIPER BLADE
	1 442406316	PUBLIC SAFETY - POLICE		\$32.58					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
	029	0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
	030	37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
	031	37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
	032	37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	033	0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
	034	37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
	035	37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
	036	0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
	037	0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
	038	37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
	039	37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
	040	37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
	041	37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
	042	37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
	043	37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
	044	37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
	045	37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
	046	37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
	047	0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
	048	0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
	049	0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
	050	0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
	051	0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
	052	0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
	053	0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
	054	0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
	055	0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037782804	04/17/2018	\$32.76		07/03/2018		R&R-Invoice	REFRIGERANT A/C PRO PAG
	1 442406316	PUBLIC SAFETY - POLICE		\$32.76					
62100	AUTOZONE	0037804882	05/15/2018	\$32.58		07/03/2018		R&R-Invoice	WIPER BLADES
	1 442406316	PUBLIC SAFETY - POLICE		\$32.58					
62100	AUTOZONE	0037806503	05/17/2018	\$32.58		07/03/2018		R&R-Invoice	WIPER BLADE
	31 520206316	PUBLIC WORKS		\$32.58					
62100	AUTOZONE	0037815640	05/29/2018	\$32.58		07/03/2018		R&R-Invoice	WIPER BLADES
	1 442406316	PUBLIC SAFETY - POLICE		\$32.58					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62100	AUTOZONE	0037827048	06/11/2018	\$32.07		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$32.07					
15280	SHERWIN WILLIAMS #7308	7851-4	05/16/2018	\$31.58		07/03/2018		Limited-PO	COLORTOGO SA DB
	1 407006312	GENERAL GOVERNMENT		\$31.58					9" HEAVY DUTY 5-WIRE GENTIAN 9 COLOSSUS 1
	LK 2389 Legal			\$31.58					
	001	6509-55958 Quart A91W453 Color		1.000	Invoiced	\$7.79			
	002	181-0258 9 Inch 144630095 9 Co		2.000	Invoiced	\$16.50			
	003	180-1497 9 Inch 99076890 9" He		2.000	Invoiced	\$7.29			
20225	ATMOS ENERGY	1276262777	07/03/2018	\$31.95		07/03/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$31.95					
	0+3012762627 1 453006453	PUBLIC WORKS				06/26/2018	0.1	\$31.95	GAS
20377	ENTERGY	116755885	07/03/2018	\$31.04		07/03/2018	1170845	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$31.04					
	0+116755885 1 454006451	PLANNING & DEVELOPMENT				06/25/2018	0.1	\$31.04	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	222181/1	06/04/2018	\$31.48		07/03/2018		Limited-PO	CABLE TIE 17" 175# BLK
	5 501806314	PARKS & RECREATION		\$31.48					CABLE TIE 18" 120# BLK
	LK 2566 Aquatics			\$31.48					
	001	Cable Tie 17" 175 # Blk		1.000	Invoiced	\$16.19			
	002	Cable Tie 18" 120 # Blk		1.000	Invoiced	\$15.29			
62100	AUTOZONE	0037696067	12/27/2017	\$31.30		07/03/2018		Limited-PO	PARTS
	31 522106316	PUBLIC WORKS		\$31.30					
	LK 1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
20225	ATMOS ENERGY	1288030277	07/03/2018	\$30.37		07/03/2018	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$30.37					
	0+3012880302	31 521406453 PUBLIC WORKS				06/26/2018	0.1	\$30.37	GAS
61831	NAPA AUTO PARTS	3088-454948	06/05/2018	\$30.37		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$30.37					
62100	AUTOZONE	0037787314	04/23/2018	\$30.99		07/03/2018		R&R-Invoice	BRAKE PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$30.99					
B4156	PHILLIPS JASON T ,	018061300	06/13/2018	\$30.67		07/03/2018		R&R-Invoice	WATER REFUND ACC 08875000
	30 2108	Liabilities		\$30.67					
08958	JACKSON ADVOCATE THE	1133	05/26/2018	\$29.94		07/03/2018		R&R-Invoice	ADVERTISEMENT : REQUEST FOR REQUEST FOR COST ALLOCATION PROPOSALS FOR AUDIT SERVICES PLAN
	1 411406444	ADMINISTRATION		\$29.94					
61831	NAPA AUTO PARTS	3088-454970	06/05/2018	\$30.00		07/03/2018		R&R-Invoice	PARTS
	1 456106299	PUBLIC WORKS		\$30.00					
62100	AUTOZONE	0037793501	05/01/2018	\$29.15		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$29.15					
62100	AUTOZONE	0037818594	06/01/2018	\$29.58		07/03/2018		R&R-Invoice	ANTIFREEZE
	1 442406316	PUBLIC SAFETY - POLICE		\$29.58					
B4091	MCCOLLOUGH DEONDRIA D. ,	018060100	06/01/2018	\$29.63		07/03/2018		R&R-Invoice	WATER REFUND ACC 93548104
	30 2108	Liabilities		\$29.63					
B4113	ROBINSON AUDRICK J ,	018060600	06/06/2018	\$30.00		07/03/2018		R&R-Invoice	WATER REFUND ACC 40362980
	30 2108	Liabilities		\$30.00					
B4137	CARROLL CARRIE ,	018061200	06/12/2018	\$29.90		07/03/2018		R&R-Invoice	WATER REFUND ACC 78961000
	30 2108	Liabilities		\$29.90					
20225	ATMOS ENERGY	1283802877	07/03/2018	\$28.79		07/03/2018	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$28.79					
	0+3012838028	5 504306453 PARKS & RECREATION				06/26/2018	0.1	\$28.79	GAS
40789	CINTAS CORPORATION	210517126	06/07/2018	\$28.16		07/03/2018		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$28.16					
40789	CINTAS CORPORATION	210520161	06/14/2018	\$28.16		07/03/2018		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$28.16					
61831	NAPA AUTO PARTS	3088-447518	04/02/2018	\$29.00		07/03/2018		R&R-Invoice	TIRE VAL
	31 521506316	PUBLIC WORKS		\$29.00					
62100	AUTOZONE	0037824261	06/08/2018	\$28.78		07/03/2018		R&R-Invoice	WIPER BLADE
	1 403206316	PLANNING & DEVELOPMENT		\$28.78					SUV 60
20225	ATMOS ENERGY	1291966477	07/03/2018	\$27.20		07/03/2018	3012724356	UTILITY-PAYM	



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504806453	PARKS & RECREATION		\$27.20					
	0+3012919664 5 504806453	PARKS & RECREATION				06/26/2018	0.1	\$27.20	GAS
40789	CINTAS CORPORATION	210519010	06/12/2018	\$27.87		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210522005	06/19/2018	\$27.87		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
61831	NAPA AUTO PARTS	019970	10/01/2017	\$27.38		07/03/2018		R&R-Invoice	BLUDEVIL
	1 442406316	PUBLIC SAFETY - POLICE		\$27.38					06/28/17
62100	AUTOZONE	0037760943	03/22/2018	\$27.78		07/03/2018		R&R-Invoice	ANTIFREEZE
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78					
62100	AUTOZONE	0037812271	05/24/2018	\$27.78		07/03/2018		R&R-Invoice	ANTIFREEZE
	1 442406316	PUBLIC SAFETY - POLICE		\$27.78					
72152	HUB CARE PATHOLOGY PA	0007930501	05/01/2018	\$27.20		07/03/2018		R&R-Invoice	BOGAN FREDRICK F(17J-87-WC)00
	1 407926481	GENERAL GOVERNMENT		\$27.20					
20377	ENTERGY	15403033	07/03/2018	\$26.87		07/03/2018	15433980	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$26.87					
	0+15403033 5 501406451	PARKS & RECREATION				06/25/2018	0.1	\$26.87	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210518983	06/12/2018	\$26.06		07/03/2018		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210521969	06/19/2018	\$26.06		07/03/2018		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
62100	AUTOZONE	0037726449	02/09/2018	\$26.88		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$26.88					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
B4121	MAMOON ABULKHAIR ,	018060800	06/08/2018	\$26.74		07/03/2018		R&R-Invoice	WATER REFUND ACC 36281000
	30 2108	Liabilities		\$26.74					
20225	ATMOS ENERGY	1276288777	07/03/2018	\$25.62		07/03/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$25.62					
	0+3012762887	1 453006453 PUBLIC WORKS				06/26/2018	0.1	\$25.62	GAS
20225	ATMOS ENERGY	1276472377	07/03/2018	\$25.63		07/03/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$25.63					
	0+3012764723	5 501256453 PARKS & RECREATION				06/26/2018	0.1	\$25.63	GAS
20225	ATMOS ENERGY	1291721977	07/03/2018	\$25.63		07/03/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$25.63					
	0+3012917219	5 501256453 PARKS & RECREATION				06/26/2018	0.1	\$25.63	GAS
40789	CINTAS CORPORATION	210519016	06/12/2018	\$26.00		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$10.00					
	31 521206516	PUBLIC WORKS		\$3.36					
62100	AUTOZONE	0037801992	05/11/2018	\$25.43		07/03/2018		R&R-Invoice	NA CABLE OUTS
	1 442406316	PUBLIC SAFETY - POLICE		\$25.43					
40789	CINTAS CORPORATION	210515894	06/05/2018	\$23.46		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210519006	06/12/2018	\$23.57		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$23.57					
40789	CINTAS CORPORATION	210519007	06/12/2018	\$23.87		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$23.87					
40789	CINTAS CORPORATION	210519015	06/12/2018	\$23.46		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210522001	06/19/2018	\$23.57		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$23.57					
40789	CINTAS CORPORATION	210522002	06/19/2018	\$23.87		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$23.87					
40789	CINTAS CORPORATION	210522009	06/19/2018	\$23.46		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
47085	STUART C IRBY CO	S010796784.001	06/11/2018	\$23.83		07/03/2018		Limited-PO	LITH EU2-LED-M12 WHITE THERMO-UNIT
	1 453006315	PUBLIC WORKS		\$23.83					PLASTIC EMERGENCY LIGHTING
LK	2610 Metrocenter			\$23.83					
	001	Lith EU2-Led-M12 White Thermop		1.000	Invoiced	\$23.83			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	3088-446981	03/28/2018	\$23.99		07/03/2018		R&R-Invoice	PARTS
	1 456106299	PUBLIC WORKS		\$23.99					
62100	AUTOZONE	0037799232	05/08/2018	\$23.37		07/03/2018		R&R-Invoice	REFRIFERANT
	1 442406316	PUBLIC SAFETY - POLICE		\$23.37					
62100	AUTOZONE	0037801756	05/11/2018	\$23.99		07/03/2018		R&R-Invoice	ABS WHEEL SPEED
	1 442406316	PUBLIC SAFETY - POLICE		\$23.99					
62100	AUTOZONE	0037817429	05/31/2018	\$23.37		07/03/2018		R&R-Invoice	R134A REFRIGERANT
	1 444606316	PLANNING & DEVELOPMENT		\$23.37					
62100	AUTOZONE	0037821994	06/05/2018	\$23.37		07/03/2018		R&R-Invoice	REFRIGERANT
	1 442406316	PUBLIC SAFETY - POLICE		\$23.37					
B4108	MCFARLIN TYLER O ,	018060600	06/06/2018	\$23.41		07/03/2018		R&R-Invoice	WATER REFUND ACC 48504373
	30 2108	Liabilities		\$23.41					
B4146	WALLACE SHEALEE M ,	018061200	06/12/2018	\$23.35		07/03/2018		R&R-Invoice	WATER REFUND ACC 28776161
	30 2108	Liabilities		\$23.35					
20377	ENTERGY	16669426	07/03/2018	\$21.45		07/03/2018	16745341	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$21.45					
	0+16669426	5 504106451	PARKS & RECREATION			06/25/2018	0.1	\$21.45	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-455151	06/07/2018	\$21.84		07/03/2018		R&R-Invoice	PARTS
	1 456106299	PUBLIC WORKS		\$21.84					
62100	AUTOZONE	0037729685	02/14/2018	\$21.56		07/03/2018		Limited-PO	MULTI-PURPOSE AUTOMATIC TRANS FLUID
	1 442406316	PUBLIC SAFETY - POLICE		\$21.56					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774	PT 471 BRAKES REPAIR	1.000	Received	\$131.17			
	002	37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
	003	37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
	004	37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	005	37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	006	37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
	007	37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
	008	37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
	009	37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
	010	37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
	011	37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
	012	37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
	013	37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
	014	37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
	015	37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
	016	37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
	017	37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
	018	37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
	019	37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
	020	37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	063	0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
	064	0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
	065	0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
B4161	MEREDITH ETC	01192018		\$21.20		07/03/2018		R&R-Invoice	BOOKS
	1 436206419	HUMAN & CULTURAL SERVICES		\$21.20					
41630	ALOHA LOCK & KEY SHOP	55749	05/31/2018	\$20.50		07/03/2018		Limited-PO	REKEY
	81 598516311	HUMAN & CULTURAL SERVICES		\$20.50					
	LK 2511 Jones Center			\$20.50					
	001	Rekey carbon room		1.000	Invoiced	\$16.00			
	002	Extra key		1.000	Invoiced	\$4.50			
B4130	WARD PERRY D ,	018061200	06/12/2018	\$20.06		07/03/2018		R&R-Invoice	WATER REFUND ACC 02213000
	30 2108	Liabilities		\$20.06					
08958	JACKSON ADVOCATE THE	1134	05/26/2018	\$19.74		07/03/2018		R&R-Invoice	ADVERTISEMENT: CONTRACTOR
	1 402006444	GENERAL GOVERNMENT		\$19.74					VENDOR ANNOUNCEMENT
62100	AUTOZONE	0037726493	02/09/2018	\$19.96		07/03/2018		Limited-PO	POWER STEERING FLUID
	1 442716316	PUBLIC SAFETY - POLICE		\$19.96					
LK 1122	AUTO PARTS UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774	PT 471 BRAKES REPAIR	1.000	Received	\$131.17			
	002	37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
	003	37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
	004	37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	005	37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	006	37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
	007	37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
	008	37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
	009	37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
	010	37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
	011	37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
	012	37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
	013	37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
	014	37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
	015	37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
	016	37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
	017	37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
	018	37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
	019	37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
	020	37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
	021	37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
	022	37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
	023	37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
	024	37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
066		0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			

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72106	AUTO PLUS AUTO PARTS	34431368/34431437	02/20/2018	\$19.04		07/03/2018		Limited-PO	RED LENS BULBS
	1 441206316	FIRE DEPARTMENT		\$19.04					
	LK 1399 TK642 RED LENS	194 BULBS		\$19.04					
	001	TK642 RED LENS 194 BULBS		1.000	Received	\$19.04			
B4154	STICKLIN LEE A ,	018061300	06/13/2018	\$19.97		07/03/2018		R&R-Invoice	WATER REFUND ACC 59662000
	30 2108	Liabilities		\$19.97					
20225	ATMOS ENERGY	1279980277	07/03/2018	\$18.24		07/03/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$18.24					
	0+3012799802 1 441706453	FIRE DEPARTMENT				06/26/2018	0.1	\$18.24	GAS
20377	ENTERGY	131559775	07/03/2018	\$18.95		07/03/2018	133327908	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$18.95					
	0+131559775 31 522406451	PUBLIC WORKS				06/25/2018	0.1	\$18.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667081	07/03/2018	\$18.45		07/03/2018	16667339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.45					
	0+16667081 5 504106451	PARKS & RECREATION				06/25/2018	0.1	\$18.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832963	07/03/2018	\$18.45		07/03/2018	19833136	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$18.45					
	0+19832963 5 501806451	PARKS & RECREATION				06/25/2018	0.1	\$18.45	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037706418	01/10/2018	\$18.50		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$18.50					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			



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022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$0.00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
66021	COMCAST CABLE	8396400441441314	06/05/2018	\$18.66		07/03/2018		R&R-Invoice	CABLE SERVICES
	1 450206419	PUBLIC WORKS		\$18.66					6-9-18 TO 7-8-18 8396 41 044 01441314
20225	ATMOS ENERGY	0362508577	07/03/2018	\$17.93		07/03/2018	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$17.93					
	0+4003635085	1 443106453 ADMINISTRATION				06/26/2018	0.1	\$17.93	GAS
62100	AUTOZONE	0037762056	03/23/2018	\$17.87		07/03/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$17.87					
62100	AUTOZONE	0037804841	05/15/2018	\$17.09		07/03/2018		R&R-Invoice	THERMOSTAT
	1 442406316	PUBLIC SAFETY - POLICE		\$17.09					
62100	AUTOZONE	0037804848	05/15/2018	\$17.59		07/03/2018		R&R-Invoice	THERMOSTAT
	1 442406316	PUBLIC SAFETY - POLICE		\$17.59					
62100	AUTOZONE	0037804848 05/15/2018	05/15/2018	\$17.59		07/03/2018		R&R-Invoice	THERMOSTAT
	1 442406316	PUBLIC SAFETY - POLICE		\$17.59					
62100	AUTOZONE	0037815641	05/29/2018	\$17.08		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$17.08					
B4117	SANDERS RUCHELL ,	018060700	06/07/2018	\$17.59		07/03/2018		R&R-Invoice	WATER REFUND ACC 62057891
	30 2108	Liabilities		\$17.59					
40789	CINTAS CORPORATION	210519017	06/12/2018	\$16.36		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$16.36					
40789	CINTAS CORPORATION	210522012	06/19/2018	\$16.36		07/03/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$16.36					
41630	ALOHA LOCK & KEY SHOP	55751	05/31/2018	\$16.67		07/03/2018		Limited-PO	KNOB
	1 441706461	FIRE DEPARTMENT		\$16.67					
	LK 2522 Fire Station 20			\$16.67					
	001	Privacy knob 090777		1.000	Invoiced	\$16.67			
47085	STUART C IRBY CO	S010805220.001	06/15/2018	\$16.30		07/03/2018		Limited-PO	CRHI TP7292 1 G BLNK BOX WP
	1 453006317	PUBLIC WORKS		\$16.30					/ NUT DRIVER CVR GRAY KLEI 32500 SCREW
	LK 2688 Union Station			\$16.30					
	001	CRHI TP7292 1 G Blnk Box Wp Cv		2.000	Invoiced	\$1.33			
	002	Klei 32500 Screw/Nut Driver		1.000	Invoiced	\$14.97			
62100	AUTOZONE	0037729493	02/14/2018	\$16.78		07/03/2018		Limited-PO	OIL ABS
	31 522256316	PUBLIC WORKS		\$16.78					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
005		37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	047	0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
	048	0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
	049	0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
	050	0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
	051	0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
	052	0037719485 COMM HALOGLN CAPSUL		1.000	Received	\$2.07			
	053	0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
	054	0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
	055	0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
66186	O'REILLY AUTOMOTIVE INC. 1 442406316	1240-144846 PUBLIC SAFETY - POLICE	06/05/2018	\$16.62 \$16.62		07/03/2018		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC. 1 448206316	1240-144903 PUBLIC WORKS	06/05/2018	\$16.62 \$16.62		07/03/2018		R&R-Invoice	PARTS
B4090	VOICE OF CALVARY , 30 2108	018060100 Liabilities	06/01/2018	\$16.33 \$16.33		07/03/2018		R&R-Invoice	WATER REFUND ACC 31773000
B4134	GAINES CARNELL , 30 2108	018061200 Liabilities	06/12/2018	\$16.57 \$16.57		07/03/2018		R&R-Invoice	WATER REFUND ACC 95014000
01160	ACE BOLT & SCREW CO 1 441206316	372131 FIRE DEPARTMENT	05/16/2018	\$15.60 \$15.60		07/03/2018		Limited-PO	HEX BOLT GR 8 YELLOW SAE FLAT WASHER GR 8 YELLOW SER-FLANGE NUT ZINC
LK 2398	TK527 BOLTS 001	TK527 BOLTS 372131		\$15.60 1.000	Received	\$15.60			
20377	ENTERGY 31 521306451	19819069   PUBLIC WORKS	07/03/2018	\$15.39 \$15.39		07/03/2018	198198	UTILITY-PAYM	
	0+19819069 31 521306451	PUBLIC WORKS				06/25/2018	0.1	\$15.39	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP 1 453006317	55758 PUBLIC WORKS	06/04/2018	\$15.01 \$15.01		07/03/2018		Limited-PO	PADLOCK
LK 2544	City Hall 001	#3 KA Master padlock		\$15.01 1.000	Invoiced	\$12.26			
	002	4" Hasp		1.000	Invoiced	\$2.75			
62100	AUTOZONE	0037721566	02/02/2018	\$15.58		07/03/2018		Limited-PO	GASKET

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$15.58					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
	029	0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
	030	37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
	031	37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
	032	37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
	033	0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
	034	37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
	035	37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
	036	0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
	037	0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
	038	37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
	039	37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
	040	37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$0.00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037728210	02/12/2018	\$15.98		07/03/2018		Limited-PO	WIPER BLADE
	31 521406316	PUBLIC WORKS		\$15.98					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
001		37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
002		37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
003		37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
004		37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
005		37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
006		37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
007		37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
008		37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
009		37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
010		37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
011		37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
012		37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
013		37726536 DURALAST WIPER BL		1.000	Received	\$8.98			

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014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$0.00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037729510	02/14/2018	\$15.16		07/03/2018		Limited-PO	BRAKE CLEANER
	1 451256316	PUBLIC WORKS		\$15.16					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			



AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
029		0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
030		37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
031		37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
032		37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
033		0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
034		37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
035		37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
036		0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
037		0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
08958	JACKSON ADVOCATE THE	1126	05/26/2018	\$14.22		07/03/2018		R&R-Invoice	ADVERTISEMENT HISTORIC
	1 403506444	PLANNING & DEVELOPMENT		\$14.22					PRESERVATION COMMISSION LEGAL
14420	REVELL HARDWARE COMPANY INC	144912/4	06/04/2018	\$14.08		07/03/2018		Limited-PO	NUTS BOLTS FASTENERS
	1 451256316	PUBLIC WORKS		\$14.08					NUTS BOLTS FASTENERS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	NUTS	BOLTS	FASTENERS
LK 2550	144912/4 NUTS, BOTLS, FASTENERS FOR RC 97			\$14.08								
001		144912/4 NUTS, BOLTS, FASTENER		1.000	Received	\$14.08						
20377	ENERGY	116302431	07/03/2018	\$14.10		07/03/2018	116311481	UTILITY-PAYM				
31	520106451	PUBLIC WORKS		\$14.10								
0+116302431	31 520106451	PUBLIC WORKS				06/25/2018	0.1	\$14.10	ELECTRIC LIGHT AND POWER			
41630	ALOHA LOCK & KEY SHOP	55768	06/05/2018	\$15.00		07/03/2018		Limited-PO	KEYS			
1	457006317	PUBLIC WORKS		\$15.00								
LK 2571	Custodial			\$15.00								
001		Keys		5.000	Invoiced	\$15.00						
61831	NAPA AUTO PARTS	3088-454783	06/04/2018	\$14.82		07/03/2018		R&R-Invoice	PARTS			
1	456106299	PUBLIC WORKS		\$14.82								
62100	AUTOZONE	0037721575	02/02/2018	\$14.79		07/03/2018		Limited-PO	HALOGEN CAPSULE			
1	442406316	PUBLIC SAFETY - POLICE		\$14.79								
LK 1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80								
001		37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17						
002		37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98						
003		37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17						
004		37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87						
005		37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87						
006		37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-						
007		37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-						
008		37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06						
009		37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78						
010		37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12						
011		37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76						
012		37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-						
013		37726536 DURALAST WIPER BL		1.000	Received	\$8.98						
014		37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96						
015		37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14						
016		37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88						
017		37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99						
018		37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56						
019		37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16						
020		37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56						
021		37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78						
022		37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99						
023		37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01						
024		37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95						
025		37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58						
026		37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-						
027		37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98						

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$0.00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
066		0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
20377	ENTERGY	94198017	07/03/2018	\$13.05		07/03/2018	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$13.05					
	0+94198017	5 504106451	PARKS & RECREATION			06/25/2018	0.1	\$13.05	ELECTRIC LIGHT AND POWER

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
41630	ALOHA LOCK & KEY SHOP	55765	06/05/2018	\$14.00		07/03/2018		Limited-PO	KEYS
	1 419106317	HUMAN & CULTURAL SERVICES		\$14.00					
LK	2572 Thalia Mara			\$14.00					
	001	Keys (take GST)		2.000	Invoiced	\$14.00			
61831	NAPA AUTO PARTS	020764	10/01/2017	\$13.56		07/03/2018		R&R-Invoice	WIPER BLADE
	1 442406316	PUBLIC SAFETY - POLICE		\$13.56					08/28/17
62100	AUTOZONE	0037707217	01/11/2018	\$13.87		07/03/2018		Limited-PO	WIPER BLADE
	1 442406316	PUBLIC SAFETY - POLICE		\$13.87					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
	029	0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
	030	37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
	031	37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
	032	37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
	033	0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			

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034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
066		0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
62100	AUTOZONE	0037720089		\$13.99		07/03/2018		Limited-PO	BYPASS HOSE
	1 448506316	PUBLIC WORKS		\$13.99					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
001		37707774	PT 471 BRAKES REPAIR	1.000	Received	\$131.17			
002		37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
003		37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
004		37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
005		37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	049	0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
	050	0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
	051	0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
	052	0037719485	COMM HALOGLN CAPSUL	1.000	Received	\$2.07			
	053	0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
	054	0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
	055	0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
	056	0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
	057	0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
	058	0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
	059	0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
	060	0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
	061	0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
	062	37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
	063	0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
	064	0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
	065	0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
62100	AUTOZONE	0037721546	02/02/2018	\$13.89		07/03/2018		Limited-PO	ANTIFREEZE
	5 504106316	PARKS & RECREATION		\$13.89					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774	PT 471 BRAKES REPAIR	1.000	Received	\$131.17			
	002	37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
	003	37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
	004	37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	005	37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
	006	37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
	007	37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
	008	37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
	009	37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
	010	37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
	011	37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
	012	37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
	013	37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
	014	37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
	015	37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
	016	37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
	017	37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
	018	37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
	019	37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
	020	37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
	021	37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$0.00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037792631	04/30/2018	\$13.98		07/03/2018		R&R-Invoice	BULB
	1 442406316	PUBLIC SAFETY - POLICE		\$13.98					
62100	AUTOZONE	37707220	01/11/2018	\$13.87		02/10/2018		Limited-PO	37707220
	1 442406316	PUBLIC SAFETY - POLICE		\$13.87					MICRO EDGE WIPTER PT 800
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
	029	0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
	030	37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
	031	37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
	032	37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
	033	0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
	034	37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
035		37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
036		0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
037		0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
70226	MS STATE TAX COMMISSION	06132018	06/13/2018	\$14.00		07/03/2018		R&R-Invoice	GOVERNMENT TAGS
	1 442406465	PUBLIC SAFETY - POLICE		\$14.00					
08958	JACKSON ADVOCATE THE	1121	05/26/2018	\$12.96		07/03/2018		R&R-Invoice	ADVERTISEMENT FOR APPLICATION
	85 809106444	PLANNING & DEVELOPMENT		\$12.96					WORKSHOP
20377	ENTERGY	125401976	07/03/2018	\$12.53		07/03/2018	126131630	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$12.53					
	0+125401976	31 520106451	PUBLIC WORKS			06/25/2018	0.1	\$12.53	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19788371	07/03/2018	\$12.62		07/03/2018	19816537	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.62					
	0+19788371	31 521306451	PUBLIC WORKS			06/25/2018	0.1	\$12.62	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	90034794	07/03/2018	\$12.49		07/03/2018	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.49					
	0+90034794 31 521306451	PUBLIC WORKS				06/25/2018	0.1	\$12.49	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55785	06/12/2018	\$12.50		07/03/2018		Limited-PO	KEYS
	1 457006317	PUBLIC WORKS		\$12.50					
	LK 2640 Custodial			\$12.50					
	001	Keys		5.000	Invoiced	\$12.50			
47085	STUART C IRBY CO	S010788795.001	06/05/2018	\$12.72		07/03/2018		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 441706461	FIRE DEPARTMENT		\$12.72					15A 120V GRD WH
									CWD 1301- 7W SWITCH TOGGLE SP
	LK 2570 Fire Station 20			\$12.72					
	001	Sylv 49906 QTP2 x 32T8/Unv-Isn		1.000	Invoiced	\$11.88			
	002	CWD 1301-7W Switch Toggle Sp 1		1.000	Invoiced	\$.84			
62100	AUTOZONE	0037706547	01/10/2018	\$12.99		07/03/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$12.99					
	LK 1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
027		37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
028		37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
029		0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
030		37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
031		37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
032		37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
033		0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
034		37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
035		37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
036		0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
037		0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037803931	05/14/2018	\$12.69		07/03/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$12.69					

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
66186	O'REILLY AUTOMOTIVE INC. 5 504106316	1240-144982 PARKS & RECREATION	06/06/2018	\$12.98 \$12.98		07/03/2018		R&R-Invoice	PARTS
41630	ALOHA LOCK & KEY SHOP 1 415106218 LK 2619 Court Services 001	55781 ADMINISTRATION Keys cut by code--[Service Req	06/12/2018	\$12.00 \$12.00 2.000	Invoiced	07/03/2018		Limited-PO	KEYS
61831	NAPA AUTO PARTS 9 506106316	3088-455148 PUBLIC WORKS	06/07/2018	\$11.78 \$11.78		07/03/2018		R&R-Invoice	AIR FILTER EQTk779-2-6316
62100	AUTOZONE 1 453006316 LK 1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES	0037707059 PUBLIC WORKS	01/11/2018	\$11.78 \$11.78		07/03/2018		Limited-PO	WIPER BLADE
				\$4,935.80					
		001 37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
		002 37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
		003 37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
		004 37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
		005 37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
		006 37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
		007 37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
		008 37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
		009 37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
		010 37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
		011 37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
		012 37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
		013 37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
		014 37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
		015 37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
		016 37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
		017 37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
		018 37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
		019 37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
		020 37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
		021 37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
		022 37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
		023 37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
		024 37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
		025 37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
		026 37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
		027 37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
		028 37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
		029 0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
		030 37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
		031 37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
032		37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
033		0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
034		37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			
035		37721575 HALOGEN CAPSULE PC 1		1.000	Received	\$14.79			
036		0037721566 ULTRA GRAY HI T PC		1.000	Received	\$15.58			
037		0037718559 RADIATOR FAN ASSEM		1.000	Received	\$200.35			
038		37721188 PC 1385 WIPER BL 22		1.000	Received	\$8.98			
039		37720891 ANTIFREEZE, STP DEXR		1.000	Received	\$87.95			
040		37705140 OIL PAN GASKET 90.99		1.000	Received	\$268.28			
041		37705616 PC1667 HALOGEN; BRA		1.000	Received	\$331.86			
042		37706418 PC 1457 WIPER BL 8.		1.000	Received	\$18.50			
043		37706547 COMM HALOGEN CAPSU 6		1.000	Received	\$12.99			
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037729469	02/14/2018	\$11.99		07/03/2018		Limited-PO	AIR FILTER
	31 522256316	PUBLIC WORKS		\$11.99					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
001		37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
002		37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
003		37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
004		37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
005		37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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	047	0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
	048	0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
	049	0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
	050	0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
	051	0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
	052	0037719485 COMM HALOGLN CAPSUL		1.000	Received	\$2.07			
	053	0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
	054	0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
	055	0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037764183	03/26/2018	\$11.89		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$11.89					
71275	MITCHELL INTERNATIONAL INC	5837267	06/07/2018	\$11.25		07/03/2018		R&R-Invoice	FASANO STEVE (90J-6483-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$11.25					
B4123	MYERS LACIE A ,	018060800	06/08/2018	\$11.80		07/03/2018		R&R-Invoice	WATER REFUND ACC 16024000
	30 2108	Liabilities		\$11.80					
B4155	HAMM MINNIE R ,	018061300	06/13/2018	\$11.39		07/03/2018		R&R-Invoice	WATER REFUND ACC 75855000
	30 2108	Liabilities		\$11.39					
01160	ACE BOLT & SCREW CO	375020	06/14/2018	\$10.50		07/03/2018		Limited-PO	HEX WASHERS
	1 453006317	PUBLIC WORKS		\$10.50					
	LK 2675	Care Maint./PT-649 Stock		\$10.50					
	001	# 10 x 3/4 Hex Washer "Self-Dr		1.000	Invoiced	\$6.00			
	002	# 14 x 1 Hex Washer "Self-Dril		1.000	Invoiced	\$4.50			
20377	ENTERGY	116301771	07/03/2018	\$10.17		07/03/2018	116301805	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$10.17					
	0+116301771	31 520106451 PUBLIC WORKS				06/25/2018	0.1	\$10.17	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-454803	06/04/2018	\$10.68		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$10.68					
62100	AUTOZONE	0037718598	01/29/2018	\$10.78		07/03/2018		Limited-PO	WIPER BLADE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.78					WIPER BLADE
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			



AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
002		37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
003		37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
004		37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
005		37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	044	37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
	045	37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
	046	37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
	047	0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
	048	0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
	049	0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
	050	0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
	051	0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
	052	0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
	053	0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
	054	0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
	055	0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
20377	ENTERGY	16668634	07/03/2018	\$9.93		07/03/2018	16668865	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$9.93					
	0+16668634	5 504106451	PARKS & RECREATION			06/25/2018	0.1	\$9.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18788489	07/03/2018	\$9.80		07/03/2018	18788968	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$9.80					
	0+18788489	5 504806451	PARKS & RECREATION			06/25/2018	0.1	\$9.80	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037723783	02/05/2018	\$9.69		07/03/2018		R&R-Invoice	BATT TERM TOP U TERMINAL
	1 444406316	PLANNING & DEVELOPMENT		\$9.69					
62100	AUTOZONE	0037817689	05/31/2018	\$9.99		07/03/2018		R&R-Invoice	EIKO HALOGEN BULB
	1 442406316	PUBLIC SAFETY - POLICE		\$9.99					
B4077	GRANTHAM JAMES	2018T012942	05/15/2018	\$10.00		07/03/2018		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$10.00					
20377	ENTERGY	116301805	07/03/2018	\$8.62		07/03/2018	116301862	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.62					
	0+116301805	31 520106451	PUBLIC WORKS			06/25/2018	0.1	\$8.62	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301912	07/03/2018	\$8.86		07/03/2018	116301938	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.86					
	0+116301912	31 520106451	PUBLIC WORKS			06/25/2018	0.1	\$8.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302159	07/03/2018	\$8.86		07/03/2018	116302167	UTILITY-PAYM	

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 520106451	PUBLIC WORKS		\$8.86					
	0+116302159 31 520106451	PUBLIC WORKS				06/25/2018	0.1	\$8.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302191	07/03/2018	\$8.73		07/03/2018	116302209	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.73					
	0+116302191 31 520106451	PUBLIC WORKS				06/25/2018	0.1	\$8.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302225	07/03/2018	\$8.73		07/03/2018	116302241	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.73					
	0+116302225 31 520106451	PUBLIC WORKS				06/25/2018	0.1	\$8.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	123506529	07/03/2018	\$8.73		07/03/2018	125401976	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.73					
	0+123506529 31 520106451	PUBLIC WORKS				06/25/2018	0.1	\$8.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133602383	07/03/2018	\$8.09		07/03/2018	1356839	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.09					
	0+133602383 5 504106451	PARKS & RECREATION				06/25/2018	0.1	\$8.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785831	07/03/2018	\$8.09		07/03/2018	19786045	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.09					
	0+19785831 5 504106451	PARKS & RECREATION				06/25/2018	0.1	\$8.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	58790569	07/03/2018	\$8.09		07/03/2018	60188810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.09					
	0+58790569 5 504106451	PARKS & RECREATION				06/25/2018	0.1	\$8.09	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0037721188	02/01/2018	\$8.98		07/03/2018		Limited-PO	WIPER BLADE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.98					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received		\$131.17		
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received		\$128.98		
	003	37707302 THERMOSTATE AND WATE		1.000	Received		\$133.17		
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received		\$13.87		
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received		\$13.87		
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved		\$90.99-		
	007	37707160 PC 1632 OIL PAN		1.000	Approved		\$177.29-		
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received		\$208.06		
	009	37707059 TK 655 DURALAST WIP		1.000	Received		\$11.78		
	010	37707057 PC 1742 NGK LASER I		1.000	Received		\$84.12		
	011	37706996 BRAKES AND ROTORS JO		1.000	Received		\$72.76		
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved		\$63.67-		
	013	37726536 DURALAST WIPER BL		1.000	Received		\$8.98		
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received		\$19.96		
	015	37726462 IGNITION COIL; DISTR		1.000	Received		\$129.14		
	016	37726449 MICRO EDGE WIPER PC		1.000	Received		\$26.88		
	017	37726065 NEW MASS AIR FILTER		1.000	Received		\$79.99		
	018	37729685 STP DEXTRON PC 1363		1.000	Received		\$21.56		
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received		\$15.16		

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			

AP755  
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037726536	02/09/2018	\$8.98		07/03/2018		Limited-PO	WIPER BLADE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.98					
LK	1122	AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			
	019	37729510 AZ BRAKE PARTS C TC 5		1.000	Received	\$15.16			
	020	37729497 OIL ABS 448 FULLER 7		1.000	Received	\$33.56			
	021	37729493 OIL ABS 448 FULLER		1.000	Received	\$16.78			
	022	37729469 STP AIR FILTER TK 55		1.000	Received	\$11.99			
	023	37728877 PT 681 DURALAST GOLD		1.000	Received	\$344.01			
	024	37728424 NA ROTORS 134.97; DU		1.000	Received	\$194.95			
	025	37728336 PC 1413 22 DL AERO		1.000	Received	\$32.58			
	026	37728292 BRAKE ROTOR 52.49; B		1.000	Rec'd/Canc	\$108.98-			
	027	37728211 DURALAST GOLD SKU 56.		1.000	Rec'd/Canc	\$108.98			
	028	37728210 PT 695 FLEX 22' WIP		1.000	Received	\$15.98			
	029	0037720402 POWER WINDOW SW PT		1.000	Received	\$67.99			
	030	37722084 DF CONVERTER SKU 818		1.000	Approved	\$361.99-			
	031	37722071 ROTOR AND BRAKE RETU		1.000	Approved	\$169.98-			
	032	37722051 NA CONVERTER SKU 999		1.000	Received	\$815.99			
	033	0037721812 DURALAST FLEX 21 B		1.000	Received	\$213.55			
	034	37721625 DURALAST FLEX 20" WI		1.000	Received	\$33.18			

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035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$0.00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			
061		0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
062		37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
063		0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
064		0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
065		0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
066		0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
62100	AUTOZONE	0037815642		05/29/2018		\$8.59		R&R-Invoice	SEAFOAM
	1 442406316	PUBLIC SAFETY - POLICE				\$8.59			
B4097	BINALLA NATTASSIA ,	018060500		06/05/2018		\$8.53		R&R-Invoice	WATER REFUND ACC 19646238
	30 2108	Liabilities				\$8.53			
08958	JACKSON ADVOCATE THE	1125 05262018		05/26/2018		\$7.08		R&R-Invoice	ADVERTISEMENT SWWTP
	31 522306444	PUBLIC WORKS				\$7.08			IMPROVEMENTS
20377	ENTERGY	116301862		07/03/2018		\$7.85		UTILITY-PAYM	
	31 520106451	PUBLIC WORKS				\$7.85			
	0+116301862	31 520106451	PUBLIC WORKS				06/25/2018	0.1	\$7.85 ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301896		07/03/2018		\$7.85		UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 520106451	PUBLIC WORKS		\$7.85					
	0+116301896	31 520106451 PUBLIC WORKS				06/25/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302001	07/03/2018	\$7.85		07/03/2018	116302118	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.85					
	0+116302001	31 520106451 PUBLIC WORKS				06/25/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302209	07/03/2018	\$7.85		07/03/2018	116302225	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.85					
	0+116302209	31 520106451 PUBLIC WORKS				06/25/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133471185	07/03/2018	\$7.85		07/03/2018	133602383	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.85					
	0+133471185	31 520106451 PUBLIC WORKS				06/25/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665911	07/03/2018	\$7.85		07/03/2018	16666216	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.85					
	0+16665911	5 501406451 PARKS & RECREATION				06/25/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	22062301	07/03/2018	\$7.85		07/03/2018	22108617	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$7.85					
	0+22062301	9 506106451 PUBLIC WORKS				06/25/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39967807	07/03/2018	\$7.85		07/03/2018	39969415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.85					
	0+39967807	5 504106451 PARKS & RECREATION				06/25/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39969910	07/03/2018	\$7.85		07/03/2018	40145237	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.85					
	0+39969910	5 504106451 PARKS & RECREATION				06/25/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	56940968	07/03/2018	\$7.85		07/03/2018	58221086	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.85					
	0+56940968	5 504106451 PARKS & RECREATION				06/25/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	93006054	07/03/2018	\$7.85		07/03/2018	93376663	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$7.85					
	0+93006054	1 453006451 PUBLIC WORKS				06/25/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
B4100	BLAND DAVID W ,	018060500	06/05/2018	\$7.70		06/20/2018		R&R-Invoice	WATER REFUND ACC 72456922
	30 2108	Liabilities		\$7.70					
B4138	EDWARDS JR PAUL E ,	018061200	06/12/2018	\$7.70		07/03/2018		R&R-Invoice	WATER REFUND ACC 14954000
	30 2108	Liabilities		\$7.70					
41630	ALOHA LOCK & KEY SHOP	55750	05/31/2018	\$6.56		07/03/2018		Limited-PO	PULL HANDLE
	1 441706461	FIRE DEPARTMENT		\$6.56					
	LK 2520 Fire Station 20			\$6.56					
	001	Barrel Bolt		1.000	Invoiced	\$2.56			
	002	Pull handle PB45B # 59571		1.000	Invoiced	\$4.00			
62100	AUTOZONE	0037718608	01/29/2018	\$6.19		07/03/2018		Limited-PO	AZ BRAKE FLUID
	1 450106316	PUBLIC WORKS		\$6.19					
	LK 1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
002		37707657	ROTOR AND BRAKES FOR	1.000	Received	\$128.98			
003		37707302	THERMOSTATE AND WATE	1.000	Received	\$133.17			
004		37707220	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
005		37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
044		37706970 PC 1534 BRAKE PAD SK		1.000	Received	\$66.52			
045		37706971 PC 1708 DURALAST GO		1.000	Received	\$70.76			
046		37706986 HALOGEN FOG BULB PC		1.000	Received	\$5.26			
047		0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
048		0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
049		0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
050		0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
051		0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
052		0037719485 COMM HALOGEN CAPSUL		1.000	Received	\$2.07			
053		0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
054		0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
055		0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
056		0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
057		0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
058		0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
059		0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
060		0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
061		0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
062		37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
063		0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
064		0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
065		0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
066		0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037815841	05/29/2018	\$6.49		07/03/2018		R&R-Invoice	RED CREAM HARDENER
	1 442406316	PUBLIC SAFETY - POLICE		\$6.49					
69953	INJURED WORKERS PHARMACY LLC	3614348 06042018	06/04/2018	\$6.67		07/03/2018		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$6.67					
69953	INJURED WORKERS PHARMACY LLC	3614348 06132018	06/13/2018	\$6.67		07/03/2018		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$6.67					
B4089	WARD ALLEN W ,	018060100	06/01/2018	\$6.77		07/03/2018		R&R-Invoice	WATER REFUND ACC 26280000
	30 2108	Liabilities		\$6.77					
B4119	BOLLS WILLIAM A ,	018060700	06/07/2018	\$6.41		07/03/2018		R&R-Invoice	WATER REFUND ACC 08404000
	30 2108	Liabilities		\$6.41					
61831	NAPA AUTO PARTS	3088-454239	05/30/2018	\$5.84		07/03/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$5.84					
62100	AUTOZONE	0037706986	01/11/2018	\$5.26		07/03/2018		Limited-PO	HALOGEN FOG BULB
	1 442406316	PUBLIC SAFETY - POLICE		\$5.26					
LK	1122 AUTO PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
005		37707217	MICRO EDGE WIPER PT 8	1.000	Received	\$13.87			
006		37705140	PC 1632 COMM ACCT O	1.000	Approved	\$90.99-			
007		37707160	PC 1632 OIL PAN	1.000	Approved	\$177.29-			
008		37707081	PT 645 ROTORS AND BRA	1.000	Received	\$208.06			
009		37707059	TK 655 DURALAST WIP	1.000	Received	\$11.78			
010		37707057	PC 1742 NGK LASER I	1.000	Received	\$84.12			
011		37706996	BRAKES AND ROTORS JO	1.000	Received	\$72.76			
012		37726605	TRAN MT, KNOCK SENSO	1.000	Approved	\$63.67-			
013		37726536	DURALAST WIPER BL	1.000	Received	\$8.98			
014		37726493	AUTOZONE P/S FL POWE	1.000	Received	\$19.96			
015		37726462	IGNITION COIL; DISTR	1.000	Received	\$129.14			
016		37726449	MICRO EDGE WIPER PC	1.000	Received	\$26.88			
017		37726065	NEW MASS AIR FILTER	1.000	Received	\$79.99			
018		37729685	STP DEXTRON PC 1363	1.000	Received	\$21.56			
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	047	0037720444 DF CONVERTER PC 1		2.000	Approved	\$483.98-			
	048	0037719601 PT 605 WHEEL CYLI		2.000	Approved	\$38.18-			
	049	0037719604 DURALAST GOLD BRAK		1.000	Approved	\$28.99-			
	050	0037706995 DURALAST GOLD BRAK		0.000	Cancelled	\$ .00			
	051	0037719405 DURALAST GOLD BRAK		1.000	Received	\$38.57			
	052	0037719485 COMM HALOGLN CAPSUL		1.000	Received	\$2.07			
	053	0037720089 BYPASS HOSE PT 554		1.000	Received	\$13.99			
	054	0037718598 DURALAST WIPER PC		1.000	Received	\$10.78			
	055	0037718608 AZ BRAKE FLUID PT		1.000	Received	\$6.19			
	056	0037696067 DL TAPERED SET 2 @		1.000	Received	\$31.30			
	057	0037701251 DURALAST GOLD BRAK		2.000	Received	\$59.98			
	058	0037720383 CASTROL GTX 10W30;		1.000	Received	\$63.10			
	059	0037719328 DURALAST GOLD BRAKE		1.000	Received	\$68.76			
	060	0037718560 PT 605 BRAKES FOR		1.000	Received	\$77.75			
	061	0037718595 WHEEL CYLINDER PT		1.000	Received	\$88.16			
	062	37695988 PT 631 BRAKES AND RO		1.000	Received	\$126.63			
	063	0037718833 DF CONVERTER PC 16		1.000	Received	\$725.97			
	064	0037720199 DF CONVERTER AND S		1.000	Received	\$1,112.66			
	065	0037721546 FULL AUTOZONE TK		1.000	Received	\$13.89			
	066	0037706995 DURLAST BRAKE PADS		1.000	Approved	\$70.76-			
62100	AUTOZONE	0037803956	05/14/2018	\$5.97		07/03/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$5.97					
B4078	LEACH CHRISTOPHER	2017T890499	05/15/2018	\$6.00		07/03/2018		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$6.00					
B4079	OLIPHANT TECHAKA N	2018T008212	05/15/2018	\$6.00		07/03/2018		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$6.00					
B4081	STEVENS BRENDA M	2018T012864	05/15/2018	\$6.00		07/03/2018		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$6.00					
20377	ENTERGY	95742706	07/03/2018	\$4.76		07/03/2018	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$4.76					
	0+95742706	1 454006451	PLANNING & DEVELOPMENT			06/25/2018	0.1	\$4.76	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55772	06/07/2018	\$5.00		07/03/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$5.00					
	LK 2589 Hood Bldg			\$5.00					
	001	Keys		2.000	Invoiced	\$5.00			
47085	STUART C IRBY CO	S010799989.001	06/12/2018	\$4.21		07/03/2018		Limited-PO	SYLV ECO OCT FLUOR LAMP
	1 415106218	ADMINISTRATION		\$4.21					
	LK 2639 Court Services/Municipal Court			\$4.21					
	001	Sylv 21770 FO17/741/Eco Oct Fl		2.000	Invoiced	\$4.21			
50375	REVELL HARDWARE CO INC	K13946/2	06/06/2018	\$4.27		07/03/2018		Limited-PO	PVC PLUS MALE ADAPTER 2"
	5 501806314	PARKS & RECREATION		\$4.27					TAPE
									1/2" X 100" MED DEN TEFLON

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	LK 2582 Aquatics			\$4.27					
	001	Pvc Plus Male Adapter 2"		2.000	Invoiced	\$3.38			
	002	1/2" x 100" Med Den Teflon Tap		1.000	Invoiced	\$ .89			
62100	AUTOZONE	0037815763	05/29/2018	\$4.99		07/03/2018		R&R-Invoice	BONDO LIQUID HARDENER
	1 442406316	PUBLIC SAFETY - POLICE		\$4.99					
20377	ENTERGY	19835073	07/03/2018	\$3.38		07/03/2018	19835248	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$3.38					
	0+19835073	1 448206451	PUBLIC WORKS			06/25/2018	0.1	\$3.38	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	020766	10/01/2017	\$3.52		07/03/2018		R&R-Invoice	HAL CAP
	1 442406316	PUBLIC SAFETY - POLICE		\$3.52					08/28/17
20377	ENTERGY	16666802	07/03/2018	\$2.95		07/03/2018	16667081	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$2.95					
	0+16666802	5 504106451	PARKS & RECREATION			06/25/2018	0.1	\$2.95	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210518996	06/11/2018	\$2.93		07/03/2018		R&R-Invoice	MM AIR FRESHENER SVC/DSP
	1 451256516	PUBLIC WORKS		\$2.93					
47085	STUART C IRBY CO	S010807885.001	06/18/2018	\$2.46		07/03/2018		Limited-PO	CWD RECP DUPLEX 20A 125V STR
	1 453006317	PUBLIC WORKS		\$2.46					DEPLUX REC SWIRE BR CRHI 4 SQ BOX 1
	LK 2695 Hood Bldg			\$2.46					
	001	CWD CR20B Recp Duplex 20A 125V		1.000	Invoiced	\$1.50			
	002	Crhi TP516 4 Sq Box 1 Duplex R		1.000	Invoiced	\$ .96			
62100	AUTOZONE	0037719485	01/30/2018	\$2.07		07/03/2018		Limited-PO	HALOGLN CAPSULE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.07					
	LK 1122 AUTO PARTS UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$4,935.80					
	001	37707774 PT 471 BRAKES REPAIR		1.000	Received	\$131.17			
	002	37707657 ROTOR AND BRAKES FOR		1.000	Received	\$128.98			
	003	37707302 THERMOSTATE AND WATE		1.000	Received	\$133.17			
	004	37707220 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	005	37707217 MICRO EDGE WIPER PT 8		1.000	Received	\$13.87			
	006	37705140 PC 1632 COMM ACCT O		1.000	Approved	\$90.99-			
	007	37707160 PC 1632 OIL PAN		1.000	Approved	\$177.29-			
	008	37707081 PT 645 ROTORS AND BRA		1.000	Received	\$208.06			
	009	37707059 TK 655 DURALAST WIP		1.000	Received	\$11.78			
	010	37707057 PC 1742 NGK LASER I		1.000	Received	\$84.12			
	011	37706996 BRAKES AND ROTORS JO		1.000	Received	\$72.76			
	012	37726605 TRAN MT, KNOCK SENSO		1.000	Approved	\$63.67-			
	013	37726536 DURALAST WIPER BL		1.000	Received	\$8.98			
	014	37726493 AUTOZONE P/S FL POWE		1.000	Received	\$19.96			
	015	37726462 IGNITION COIL; DISTR		1.000	Received	\$129.14			
	016	37726449 MICRO EDGE WIPER PC		1.000	Received	\$26.88			
	017	37726065 NEW MASS AIR FILTER		1.000	Received	\$79.99			
	018	37729685 STP DEXTRON PC 1363		1.000	Received	\$21.56			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
019		37729510	AZ BRAKE PARTS C TC 5	1.000	Received	\$15.16			
020		37729497	OIL ABS 448 FULLER 7	1.000	Received	\$33.56			
021		37729493	OIL ABS 448 FULLER	1.000	Received	\$16.78			
022		37729469	STP AIR FILTER TK 55	1.000	Received	\$11.99			
023		37728877	PT 681 DURALAST GOLD	1.000	Received	\$344.01			
024		37728424	NA ROTORS 134.97; DU	1.000	Received	\$194.95			
025		37728336	PC 1413 22 DL AERO	1.000	Received	\$32.58			
026		37728292	BRAKE ROTOR 52.49; B	1.000	Rec'd/Canc	\$108.98-			
027		37728211	DURALAST GOLD SKU 56.	1.000	Rec'd/Canc	\$108.98			
028		37728210	PT 695 FLEX 22' WIP	1.000	Received	\$15.98			
029		0037720402	POWER WINDOW SW PT	1.000	Received	\$67.99			
030		37722084	DF CONVERTER SKU 818	1.000	Approved	\$361.99-			
031		37722071	ROTOR AND BRAKE RETU	1.000	Approved	\$169.98-			
032		37722051	NA CONVERTER SKU 999	1.000	Received	\$815.99			
033		0037721812	DURALAST FLEX 21 B	1.000	Received	\$213.55			
034		37721625	DURALAST FLEX 20" WI	1.000	Received	\$33.18			
035		37721575	HALOGEN CAPSULE PC 1	1.000	Received	\$14.79			
036		0037721566	ULTRA GRAY HI T PC	1.000	Received	\$15.58			
037		0037718559	RADIATOR FAN ASSEM	1.000	Received	\$200.35			
038		37721188	PC 1385 WIPER BL 22	1.000	Received	\$8.98			
039		37720891	ANTIFREEZE, STP DEXR	1.000	Received	\$87.95			
040		37705140	OIL PAN GASKET 90.99	1.000	Received	\$268.28			
041		37705616	PC1667 HALOGEN; BRA	1.000	Received	\$331.86			
042		37706418	PC 1457 WIPER BL 8.	1.000	Received	\$18.50			
043		37706547	COMM HALOGEN CAPSU 6	1.000	Received	\$12.99			
044		37706970	PC 1534 BRAKE PAD SK	1.000	Received	\$66.52			
045		37706971	PC 1708 DURALAST GO	1.000	Received	\$70.76			
046		37706986	HALOGEN FOG BULB PC	1.000	Received	\$5.26			
047		0037720444	DF CONVERTER PC 1	2.000	Approved	\$483.98-			
048		0037719601	PT 605 WHEEL CYLI	2.000	Approved	\$38.18-			
049		0037719604	DURALAST GOLD BRAK	1.000	Approved	\$28.99-			
050		0037706995	DURALAST GOLD BRAK	0.000	Cancelled	\$ .00			
051		0037719405	DURALAST GOLD BRAK	1.000	Received	\$38.57			
052		0037719485	COMM HALOGEN CAPSUL	1.000	Received	\$2.07			
053		0037720089	BYPASS HOSE PT 554	1.000	Received	\$13.99			
054		0037718598	DURALAST WIPER PC	1.000	Received	\$10.78			
055		0037718608	AZ BRAKE FLUID PT	1.000	Received	\$6.19			
056		0037696067	DL TAPERED SET 2 @	1.000	Received	\$31.30			
057		0037701251	DURALAST GOLD BRAK	2.000	Received	\$59.98			
058		0037720383	CASTROL GTX 10W30;	1.000	Received	\$63.10			
059		0037719328	DURALAST GOLD BRAKE	1.000	Received	\$68.76			
060		0037718560	PT 605 BRAKES FOR	1.000	Received	\$77.75			

AP755  
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
	061	0037718595	WHEEL CYLINDER PT	1.000	Received	\$88.16			
	062	37695988	PT 631 BRAKES AND RO	1.000	Received	\$126.63			
	063	0037718833	DF CONVERTER PC 16	1.000	Received	\$725.97			
	064	0037720199	DF CONVERTER AND S	1.000	Received	\$1,112.66			
	065	0037721546	FULL AUTOZONE TK	1.000	Received	\$13.89			
	066	0037706995	DURLAST BRAKE PADS	1.000	Approved	\$70.76-			
66186	O'REILLY AUTOMOTIVE INC. 1 453006316	1240-145022	PUBLIC WORKS	\$2.37		07/03/2018		R&R-Invoice	PARTS
B4147	LAMB JAMES , 30 2108	018061300	Liabilities	\$2.24		07/03/2018		R&R-Invoice	WATER REFUND ACC 71423000
B4126	BELK JOSEPH H , 30 2108	018060800	Liabilities	\$.67		07/03/2018		R&R-Invoice	WATER REFUND ACC 56754000
				=====					
*** Payments Under \$500 Total ***				\$81,129.97					
				=====					
***** Grand-Total for Claims *****				\$4,492,301.78					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$47,191.25	MAINTENANCE SUPPLY INVENTORY
1 2102	Liabilities	\$3,300.50	ACCOUNTS PAYABLE
1 2322	Liabilities	\$65.00	REFUND OF CITY PERMITS
1 2323	Liabilities	\$2,750.00	OTHER REFUNDS
1 2327	Liabilities	\$244.25	CASH BOND REFUND-POLICE DEPT
1 2352	Liabilities	\$968.82	COLLECTION AGENCY FEE (25%) MC
1 2354	Liabilities	\$260.84	STATE ASSESSMT-DRUG VIOLATION
1 2361	Liabilities	\$66.41	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$5,378.00	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$1,375.05	ST ASSESSMENT-PROFESS.BONDSMEN
1 2369	Liabilities	\$1,119.93	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$62,495.72	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$12,797.46	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$4,031.46	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$8,898.51	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$7,231.34	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$280.00	ADULT DRIVER'S TRAINING FEE
1 2384	Liabilities	\$481.49	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$65,981.42	DUE TO FUELMAN
1 2397	Liabilities	\$1,497.85	ST ASSMNT - IGNITION INTERLOCK
1 401706454	GENERAL GOVERNMENT	\$24.76	TELEPHONE
1 401936454	GENERAL GOVERNMENT	\$1,816.20	TELEPHONE
1 401936455	GENERAL GOVERNMENT	\$553.08	CELLULAR PHONES
1 401986454	GENERAL GOVERNMENT	\$75.38	TELEPHONE
1 401986455	GENERAL GOVERNMENT	\$100.56	CELLULAR PHONES
1 402006218	GENERAL GOVERNMENT	\$1,213.74	OFFICE SUPPLIES
1 402006419	GENERAL GOVERNMENT	\$97.63	OTHER PROFESSIONAL SERVICES
1 402006444	GENERAL GOVERNMENT	\$153.02	LEGAL ADS, ADVERTISING, ETC.
1 402006454	GENERAL GOVERNMENT	\$49.52	TELEPHONE
1 402006455	GENERAL GOVERNMENT	\$251.40	CELLULAR PHONES
1 402006514	GENERAL GOVERNMENT	\$678.16	RENTAL OF EQUIPMENT
1 403006455	PLANNING & DEVELOPMENT	\$100.56	CELLULAR PHONES
1 403206316	PLANNING & DEVELOPMENT	\$28.78	MOTOR VEHICLE REPAIR MATERIALS
1 403506444	PLANNING & DEVELOPMENT	\$14.22	LEGAL ADS, ADVERTISING, ETC.
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106419	PLANNING & DEVELOPMENT	\$326.50	OTHER PROFESSIONAL SERVICES
1 404106454	PLANNING & DEVELOPMENT	\$12.38	TELEPHONE
1 404106455	PLANNING & DEVELOPMENT	\$84.47	CELLULAR PHONES
1 405006454	ADMINISTRATION	\$12.38	TELEPHONE
1 405006514	ADMINISTRATION	\$7,037.86	RENTAL OF EQUIPMENT
1 406106316	ADMINISTRATION	\$117.26	MOTOR VEHICLE REPAIR MATERIALS
1 406106454	ADMINISTRATION	\$80.20	TELEPHONE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 406106455	ADMINISTRATION	\$178.74	CELLULAR PHONES
1 406106514	ADMINISTRATION	\$315.24	RENTAL OF EQUIPMENT
1 407006312	GENERAL GOVERNMENT	\$31.58	PAINTS, OILS, & GLASS
1 407006317	GENERAL GOVERNMENT	\$3,364.28	OTHER REPAIR & MAINT MATERIALS
1 407006421	GENERAL GOVERNMENT	\$147.84	POSTAGE, P O BOX RENT, ETC.
1 407006454	GENERAL GOVERNMENT	\$61.90	TELEPHONE
1 407006455	GENERAL GOVERNMENT	\$204.51	CELLULAR PHONES
1 407206455	GENERAL GOVERNMENT	\$50.28	CELLULAR PHONES
1 407756454	GENERAL GOVERNMENT	\$7.67	TELEPHONE
1 407906454	GENERAL GOVERNMENT	\$39.84	TELEPHONE
1 407906455	GENERAL GOVERNMENT	\$100.56	CELLULAR PHONES
1 407906465	GENERAL GOVERNMENT	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 407926212	GENERAL GOVERNMENT	\$10,227.42	CHEM,DRUGS,MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$7,223.50	MEDICAL,DRUG TEST, HOSPITAL
1 407926766	GENERAL GOVERNMENT	\$6,175.14	WORKER'S COMP PAYMENT EMPLOYEE
1 407946419	GENERAL GOVERNMENT	\$987.33	OTHER PROFESSIONAL SERVICES
1 408106454	HUMAN & CULTURAL SERVICES	\$184.78	TELEPHONE
1 409006454	GENERAL GOVERNMENT	\$20.05	TELEPHONE
1 411106443	ADMINISTRATION	\$420.00	DUES, MEM. REGIS FEES, TUITION
1 411106454	ADMINISTRATION	\$20.05	TELEPHONE
1 411106455	ADMINISTRATION	\$50.28	CELLULAR PHONES
1 411106514	ADMINISTRATION	\$373.02	RENTAL OF EQUIPMENT
1 411206443	ADMINISTRATION	\$420.00	DUES, MEM. REGIS FEES, TUITION
1 411306419	ADMINISTRATION	\$1,108.41	OTHER PROFESSIONAL SERVICES
1 411306514	ADMINISTRATION	\$1,590.54	RENTAL OF EQUIPMENT
1 411406419	ADMINISTRATION	\$488.80	OTHER PROFESSIONAL SERVICES
1 411406443	ADMINISTRATION	\$665.00	DUES, MEM. REGIS FEES, TUITION
1 411406444	ADMINISTRATION	\$29.94	LEGAL ADS, ADVERTISING, ETC.
1 411406454	ADMINISTRATION	\$134.08	TELEPHONE
1 411406455	ADMINISTRATION	\$34.19	CELLULAR PHONES
1 412106454	ADMINISTRATION	\$12.38	TELEPHONE
1 413006419	PERSONNEL	\$400.00	OTHER PROFESSIONAL SERVICES
1 413006454	PERSONNEL	\$111.93	TELEPHONE
1 413006455	PERSONNEL	\$150.84	CELLULAR PHONES
1 413006514	PERSONNEL	\$107.12	RENTAL OF EQUIPMENT
1 414106454	ADMINISTRATION	\$7.67	TELEPHONE
1 414106514	ADMINISTRATION	\$620.01	RENTAL OF EQUIPMENT
1 415106218	ADMINISTRATION	\$16.21	OFFICE SUPPLIES
1 415106419	ADMINISTRATION	\$105.44	OTHER PROFESSIONAL SERVICES
1 415106420	ADMINISTRATION	\$6,270.93	CONTRACT SECURITY SERVICES
1 415106432	ADMINISTRATION	\$1,510.00	PRINT/BIND-BOOKS, CATALOGS
1 415106454	ADMINISTRATION	\$75.49	TELEPHONE





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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442226453	PUBLIC SAFETY - POLICE	\$39.08	GAS
1 442236419	PUBLIC SAFETY - POLICE	\$115.00	OTHER PROFESSIONAL SERVICES
1 442236451	PUBLIC SAFETY - POLICE	\$2,693.09	ELECTRIC LIGHT AND POWER
1 442246218	PUBLIC SAFETY - POLICE	\$255.75	OFFICE SUPPLIES
1 442246299	PUBLIC SAFETY - POLICE	\$95.00	OTHER OPERATING SUPPLIES
1 442246514	PUBLIC SAFETY - POLICE	\$8,408.46	RENTAL OF EQUIPMENT
1 442256419	PUBLIC SAFETY - POLICE	\$1,623.63	OTHER PROFESSIONAL SERVICES
1 442266317	PUBLIC SAFETY - POLICE	\$50.61	OTHER REPAIR & MAINT MATERIALS
1 442266419	PUBLIC SAFETY - POLICE	\$165.00	OTHER PROFESSIONAL SERVICES
1 442356419	PUBLIC SAFETY - POLICE	\$75.00	OTHER PROFESSIONAL SERVICES
1 442356454	PUBLIC SAFETY - POLICE	\$1,639.59	TELEPHONE
1 442406316	PUBLIC SAFETY - POLICE	\$37,366.87	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$705.00	OTHER PROFESSIONAL SERVICES
1 442406465	PUBLIC SAFETY - POLICE	\$2,174.00	AUTO + TRUCK GARAGE + OTHER
1 442406868	PUBLIC SAFETY - POLICE	\$881,640.00	AUTOMOBILES + PICKUP TRUCKS
1 442416451	PUBLIC SAFETY - POLICE	\$878.27	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$2,062.14	ELECTRIC LIGHT AND POWER
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL
1 442716316	PUBLIC SAFETY - POLICE	\$19.96	MOTOR VEHICLE REPAIR MATERIALS
1 442716455	PUBLIC SAFETY - POLICE	\$50.28	CELLULAR PHONES
1 442716485	PUBLIC SAFETY - POLICE	\$4,938.00	CONTRACT CONSTRUCTION
1 443106451	ADMINISTRATION	\$843.83	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$17.93	GAS
1 443106454	ADMINISTRATION	\$8,200.38	TELEPHONE
1 443106455	ADMINISTRATION	\$167.69	CELLULAR PHONES
1 443106514	ADMINISTRATION	\$285.51	RENTAL OF EQUIPMENT
1 444106454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 444106455	PLANNING & DEVELOPMENT	\$428.99	CELLULAR PHONES
1 444106514	PLANNING & DEVELOPMENT	\$249.72	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$139.78	UNIFORMS,RUGS ETC. RENTAL
1 444206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
1 444206489	PLANNING & DEVELOPMENT	\$891.66	CONTRACT LABOR
1 444406316	PLANNING & DEVELOPMENT	\$9.69	MOTOR VEHICLE REPAIR MATERIALS
1 444606316	PLANNING & DEVELOPMENT	\$270.21	MOTOR VEHICLE REPAIR MATERIALS
1 448106419	PUBLIC WORKS	\$450.00	OTHER PROFESSIONAL SERVICES
1 448106454	PUBLIC WORKS	\$160.68	TELEPHONE
1 448106455	PUBLIC WORKS	\$223.42	CELLULAR PHONES
1 448106514	PUBLIC WORKS	\$160.70	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$284.16	UNIFORMS,RUGS ETC. RENTAL
1 448206315	PUBLIC WORKS	\$1,149.00	ELECTRICAL MATERIALS
1 448206316	PUBLIC WORKS	\$336.67	MOTOR VEHICLE REPAIR MATERIALS
1 448206317	PUBLIC WORKS	\$1,849.53	OTHER REPAIR & MAINT MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 448206451	PUBLIC WORKS	\$1,740.67	ELECTRIC LIGHT AND POWER
1 448206454	PUBLIC WORKS	\$279.00	TELEPHONE
1 448306299	PUBLIC WORKS	\$220.00	OTHER OPERATING SUPPLIES
1 448506316	PUBLIC WORKS	\$13.99	MOTOR VEHICLE REPAIR MATERIALS
1 448506340	PUBLIC WORKS	\$267.04	SIGN SHEETING AND BLANKS
1 448806316	PUBLIC WORKS	\$1,818.86	MOTOR VEHICLE REPAIR MATERIALS
1 450106316	PUBLIC WORKS	\$172.10	MOTOR VEHICLE REPAIR MATERIALS
1 450106421	PUBLIC WORKS	\$47.23	POSTAGE, P O BOX RENT, ETC.
1 450106444	PUBLIC WORKS	\$574.32	LEGAL ADS, ADVERTISING, ETC.
1 450106454	PUBLIC WORKS	\$38.00	TELEPHONE
1 450106455	PUBLIC WORKS	\$211.02	CELLULAR PHONES
1 450106514	PUBLIC WORKS	\$1,202.94	RENTAL OF EQUIPMENT
1 450206419	PUBLIC WORKS	\$18.66	OTHER PROFESSIONAL SERVICES
1 450206455	PUBLIC WORKS	\$157.79	CELLULAR PHONES
1 450206516	PUBLIC WORKS	\$70.38	UNIFORMS,RUGS ETC. RENTAL
1 451106454	PUBLIC WORKS	\$74.16	TELEPHONE
1 451106455	PUBLIC WORKS	\$167.69	CELLULAR PHONES
1 451106514	PUBLIC WORKS	\$171.71	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$1,395.67	MOTOR VEHICLE REPAIR MATERIALS
1 451246453	PUBLIC WORKS	\$59.24	GAS
1 451246454	PUBLIC WORKS	\$52.36	TELEPHONE
1 451246455	PUBLIC WORKS	\$256.35	CELLULAR PHONES
1 451246465	PUBLIC WORKS	\$748.00	AUTO + TRUCK GARAGE + OTHER
1 451246514	PUBLIC WORKS	\$91.40	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$412.08	UNIFORMS,RUGS ETC. RENTAL
1 451256316	PUBLIC WORKS	\$1,637.38	MOTOR VEHICLE REPAIR MATERIALS
1 451256454	PUBLIC WORKS	\$37.24	TELEPHONE
1 451256455	PUBLIC WORKS	\$136.78	CELLULAR PHONES
1 451256465	PUBLIC WORKS	\$1,200.00	AUTO + TRUCK GARAGE + OTHER
1 451256514	PUBLIC WORKS	\$91.40	RENTAL OF EQUIPMENT
1 451256516	PUBLIC WORKS	\$229.74	UNIFORMS,RUGS ETC. RENTAL
1 453006230	PUBLIC WORKS	\$350.82	HAND TOOLS
1 453006311	PUBLIC WORKS	\$203.18	BUILDING MATERIALS
1 453006315	PUBLIC WORKS	\$192.99	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$1,584.56	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$989.71	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$300.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$1,538.83	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$111.33	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$104.55	GAS
1 453006454	PUBLIC WORKS	\$240.58	TELEPHONE
1 453006455	PUBLIC WORKS	\$187.06	CELLULAR PHONES



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 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501266461	PARKS & RECREATION	\$1,145.00	BUILDINGS MAINTENANCE
5 501266514	PARKS & RECREATION	\$2,000.00	RENTAL OF EQUIPMENT
5 501406311	PARKS & RECREATION	\$1,719.21	BUILDING MATERIALS
5 501406317	PARKS & RECREATION	\$962.50	OTHER REPAIR & MAINT MATERIALS
5 501406419	PARKS & RECREATION	\$700.25	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$561.44	ELECTRIC LIGHT AND POWER
5 501806240	PARKS & RECREATION	\$230.00	NON-CAPITALIZED EQUIPMENT
5 501806314	PARKS & RECREATION	\$35.75	PLUMBING FIXTURES & SUPPLIES
5 501806451	PARKS & RECREATION	\$718.76	ELECTRIC LIGHT AND POWER
5 501806454	PARKS & RECREATION	\$124.02	TELEPHONE
5 504106311	PARKS & RECREATION	\$160.00	BUILDING MATERIALS
5 504106316	PARKS & RECREATION	\$1,046.49	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$1,053.50	OTHER REPAIR & MAINT MATERIALS
5 504106420	PARKS & RECREATION	\$2,204.55	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$4,175.37	ELECTRIC LIGHT AND POWER
5 504106454	PARKS & RECREATION	\$170.02	TELEPHONE
5 504106455	PARKS & RECREATION	\$68.38	CELLULAR PHONES
5 504106514	PARKS & RECREATION	\$560.50	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$686.49	UNIFORMS,RUGS ETC. RENTAL
5 504306211	PARKS & RECREATION	\$495.00	AGRI + BOT-SEED FERT ETC
5 504306419	PARKS & RECREATION	\$2,000.00	OTHER PROFESSIONAL SERVICES
5 504306453	PARKS & RECREATION	\$72.62	GAS
5 504306454	PARKS & RECREATION	\$39.58	TELEPHONE
5 504306516	PARKS & RECREATION	\$111.56	UNIFORMS,RUGS ETC. RENTAL
5 504536316	PARKS & RECREATION	\$131.17	MOTOR VEHICLE REPAIR MATERIALS
5 504536516	PARKS & RECREATION	\$47.74	UNIFORMS,RUGS ETC. RENTAL
5 504606619	PARKS & RECREATION	\$3,822.24	REPAYMENT OF LOAN
5 504806451	PARKS & RECREATION	\$988.74	ELECTRIC LIGHT AND POWER
5 504806453	PARKS & RECREATION	\$27.20	GAS
5 504806454	PARKS & RECREATION	\$37.08	TELEPHONE
5 504806514	PARKS & RECREATION	\$246.02	RENTAL OF EQUIPMENT
5 504806516	PARKS & RECREATION	\$47.14	UNIFORMS,RUGS ETC. RENTAL
9 455106316	PUBLIC WORKS	\$954.99	MOTOR VEHICLE REPAIR MATERIALS
9 455106420	PUBLIC WORKS	\$2,828.80	CONTRACT SECURITY SERVICES
9 455106454	PUBLIC WORKS	\$15.34	TELEPHONE
9 455106455	PUBLIC WORKS	\$152.85	CELLULAR PHONES
9 506106316	PUBLIC WORKS	\$625.25	MOTOR VEHICLE REPAIR MATERIALS
9 506106451	PUBLIC WORKS	\$207.25	ELECTRIC LIGHT AND POWER
9 506106454	PUBLIC WORKS	\$115.42	TELEPHONE
9 506106516	PUBLIC WORKS	\$246.08	UNIFORMS,RUGS ETC. RENTAL
10 509006455	FIRE DEPARTMENT	\$308.97	CELLULAR PHONES
12 508106454	HUMAN & CULTURAL SERVICES	\$34.19	TELEPHONE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
18 518206722	GENERAL GOVERNMENT	\$2,605.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$4,482.87	CUSTOMER DEPOSITS
30 4220	Revenues	\$780.00	SEWER CONNECTION PERMITS
31 520106419	PUBLIC WORKS	\$1,991.60	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,356.43	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$23,324.41	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$6,422.61	ELECTRIC LIGHT AND POWER
31 520106454	PUBLIC WORKS	\$1,859.00	TELEPHONE
31 520106455	PUBLIC WORKS	\$245.21	CELLULAR PHONES
31 520106489	PUBLIC WORKS	\$3,030.08	CONTRACT LABOR
31 520106514	PUBLIC WORKS	\$1,168.51	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$147.07	MOTOR VEHICLE REPAIR MATERIALS
31 520206454	PUBLIC WORKS	\$12.36	TELEPHONE
31 520206465	PUBLIC WORKS	\$65.00	AUTO + TRUCK GARAGE + OTHER
31 520206516	PUBLIC WORKS	\$156.54	UNIFORMS,RUGS ETC. RENTAL
31 520306619	PUBLIC WORKS	\$71,081.88	REPAYMENT OF LOAN
31 521206316	PUBLIC WORKS	\$613.88	MOTOR VEHICLE REPAIR MATERIALS
31 521206455	PUBLIC WORKS	\$258.57	CELLULAR PHONES
31 521206516	PUBLIC WORKS	\$13.36	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$57,215.55	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306317	PUBLIC WORKS	\$1,191.90	OTHER REPAIR & MAINT MATERIALS
31 521306451	PUBLIC WORKS	\$40,635.03	ELECTRIC LIGHT AND POWER
31 521306454	PUBLIC WORKS	\$565.44	TELEPHONE
31 521306455	PUBLIC WORKS	\$55.23	CELLULAR PHONES
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$265.78	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$126,023.37	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356419	PUBLIC WORKS	\$22,812.30	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$4,536.14	CONTRACT SECURITY SERVICE
31 521356454	PUBLIC WORKS	\$2,092.52	TELEPHONE
31 521356455	PUBLIC WORKS	\$159.55	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$123,418.00	MACHINE/EQUIP MAINTENANCE
31 521356465	PUBLIC WORKS	\$85.00	AUTO + TRUCK GARAGE + OTHER
31 521356489	PUBLIC WORKS	\$3,458.83	CONTRACT LABOR
31 521356497	PUBLIC WORKS	\$14,541.07	SLUDGE DISPOSAL
31 521356514	PUBLIC WORKS	\$382.02	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$231.42	UNIFORMS,RUGS ETC. RENTAL
31 521356865	PUBLIC WORKS	\$539,430.00	MISC. NON-AUTO EQUIPMENT
31 521406316	PUBLIC WORKS	\$32,727.95	MOTOR VEHICLE REPAIR MATERIALS
31 521406317	PUBLIC WORKS	\$89.85	OTHER REPAIR & MAINT MATERIALS
31 521406320	PUBLIC WORKS	\$7,075.74	ASPHALT-ROUTINE MAINTENANCE
31 521406453	PUBLIC WORKS	\$112.46	GAS



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
85 809106454	PLANNING & DEVELOPMENT	\$128.64	TELEPHONE
85 809106455	PLANNING & DEVELOPMENT	\$50.28	CELLULAR PHONES
85 809206443	PLANNING & DEVELOPMENT	\$1,545.00	DUES, MEM. REGIS FEES, TUITION
85 809206454	PLANNING & DEVELOPMENT	\$12.36	TELEPHONE
85 809206455	PLANNING & DEVELOPMENT	\$34.19	CELLULAR PHONES
85 846106742	PLANNING & DEVELOPMENT	\$1,600.00	CONTRIBUTION TO OTHER AGENCIES
85 855106455	PLANNING & DEVELOPMENT	\$150.84	CELLULAR PHONES
85 964106419	PLANNING & DEVELOPMENT	\$4,362.04	OTHER PROFESSIONAL SERVICES
85 964106734	PLANNING & DEVELOPMENT	\$3,100.00	CONT-CITY MATCH FED GRANTS
85 964306485	PLANNING & DEVELOPMENT	\$10,968.00	CONTRACT CONSTRUCTION
85 964406485	PLANNING & DEVELOPMENT	\$2,631.30	CONTRACT CONSTRUCTION
85 921105B70034016419	PLANNING & DEVELOPMENT	\$1,750.00	OTHER PROFESSIONAL SERVICES
85 947106B70016016444	PLANNING & DEVELOPMENT	\$445.04	LEGAL ADS, ADVERTISING, ETC.
120 901226742	PLANNING & DEVELOPMENT	\$15,643.70	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$39,013.31	CONTRIBUTION TO OTHER AGENCIES
123 442666217	PUBLIC SAFETY - POLICE	\$4,939.28	OTHER PROFESSIONAL SERVICES
123 442666240	PUBLIC SAFETY - POLICE	\$512.00	NON-CAPITALIZED EQUIPMENT
123 442666422	PUBLIC SAFETY - POLICE	\$50.00	FREIGHT EXPRESS & TRUCKING CHG
123 442666855	PUBLIC SAFETY - POLICE	\$9,841.93	SPECIAL POLICE EQUIPMENT
168 451900B40057016413	PUBLIC WORKS	\$44,335.76	ENGINEERING & ARCHITECTURAL
174 944006516	PUBLIC WORKS	\$12.64	UNIFORMS,RUGS ETC. RENTAL
187 565106425	PLANNING & DEVELOPMENT	\$13,045.97	PUBLIC TRANSPORTATION
187 565106451	PLANNING & DEVELOPMENT	\$3,965.33	ELECTRIC LIGHT AND POWER
187 565106453	PLANNING & DEVELOPMENT	\$89.69	GAS
187 565106461	PLANNING & DEVELOPMENT	\$550.00	BUILDINGS MAINTENANCE
187 565206317	PLANNING & DEVELOPMENT	\$352.91	OTHER REPAIR & MAINT MATERIALS
187 565206422	PLANNING & DEVELOPMENT	\$38.63	FREIGHT EXPRESS & TRUCKING CHG
187 565206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
187 565206455	PLANNING & DEVELOPMENT	\$100.56	CELLULAR PHONES
187 565306868	PLANNING & DEVELOPMENT	\$16,310.00	AUTOMOBILES + PICKUP TRUCKS
203 559006771	GENERAL GOVERNMENT	\$309,550.93	APPROP. CONV. + VISIT BUREAU
213 451904B40026016485	PUBLIC WORKS	\$76,676.40	CONTRACT CONSTRUCTION
213 451908B40001016760	PUBLIC WORKS	\$551,658.71	CONTRACT CONSTRUCTION
233 2124	Liabilities	\$2,151.00	POLICE PROPERTY EVIDENCE ACCT
300 443466232	GENERAL GOVERNMENT	\$1,283.05	PHOTO & MICROFILM SUPPLIES
300 443466451	GENERAL GOVERNMENT	\$2,891.85	ELECTRIC LIGHT AND POWER
300 443466454	GENERAL GOVERNMENT	\$15.34	TELEPHONE
300 443466455	GENERAL GOVERNMENT	\$55.23	CELLULAR PHONES
302 443606847	ADMINISTRATION	\$624.00	DATA PROCESSING EQUIPMENT
305 441206299	FIRE DEPARTMENT	\$422.60	OTHER OPERATING SUPPLIES
353 442756868	PUBLIC SAFETY - POLICE	\$132,246.00	AUTOMOBILES + PICKUP TRUCKS
355 433806218	HUMAN & CULTURAL SERVICES	\$634.49	OFFICE SUPPLIES



AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
357 451905B40073016485	PUBLIC WORKS	\$355,665.10	CONTRACT CONSTRUCTION
***** Grand-Total for Claims *****		\$4,492,301.78	

APX59

Minute Book Summary - Payroll

AGENDA DATE: JULY 3, 2018

ORDER APPROVING GROSS PAYROLL INCLUDING **7642**  
PAYROLL DEDUCTION CLAIMS NUMBERED TO  
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED **7642**  
TO INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE  
AGGREGATE AMOUNT OF \$138,385.90, 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 \$138,385.90

-----  
\$138,385.90  
-----

18 JUN 32 AM 7:55  
RECEIVED  
CITY CLERK  
JACKSON, MS

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

DP 6/29/18

LEGAL

SD 6/29/18

CAO

DP 6/29/18

MAYOR'S OFFICE

CAL 6/29/2018

ITEM# 21

AGENDA DATE 07/03/18

BY: BLAINE, LUMUMBA

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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The **PAYROLL DEDUCTION CLAIM** for July 3, 2018  
in the aggregate amount of \$138,385.90 has been reviewed by me,  
based on information and belief, is legally sufficient for payment authorization and placement in  
NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*

6/29/18  
\_\_\_\_\_  
**Date**

OFFICE OF THE CITY ATTORNEY

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY CLERK  
JAMES L. HENLEY

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA82340163	06/28/2018	\$8,489.39		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340170	06/28/2018	\$7,057.23		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340443	06/28/2018	\$6,484.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice

\*\*\*\*\*  
 \*\*\* Payments Over \$5,000 Total \*\*\*      \$22,030.62

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
00523	AFLAC	PA82340233	06/28/2018	\$4,944.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340234	06/28/2018	\$4,597.40		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA82340513	06/28/2018	\$3,108.08		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340216	06/28/2018	\$3,032.73		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340217	06/28/2018	\$2,771.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA82340122	06/28/2018	\$2,219.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA82340506	06/28/2018	\$2,088.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA82340880	06/28/2018	\$1,692.37		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340079	06/28/2018	\$1,599.45		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA82340120	06/28/2018	\$1,452.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340378	06/28/2018	\$1,371.07		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340479	06/28/2018	\$1,302.43		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340301	06/28/2018	\$1,011.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340187	06/28/2018	\$1,004.71		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA82340586	06/28/2018	\$973.99		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340374	06/28/2018	\$878.29		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340439	06/28/2018	\$815.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340139	06/28/2018	\$812.25		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340689	06/28/2018	\$812.69		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA82340361	06/28/2018	\$766.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340169	06/28/2018	\$669.68		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340134	06/28/2018	\$666.29		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340022	06/28/2018	\$619.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340440	06/28/2018	\$607.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA82340359	06/28/2018	\$585.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA82340146	06/28/2018	\$561.89		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340228	06/28/2018	\$555.93		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340450	06/28/2018	\$548.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340016	06/28/2018	\$538.66		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340370	06/28/2018	\$538.60		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340653	06/28/2018	\$523.06		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340160	06/28/2018	\$515.12		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA82340503	06/28/2018	\$515.11		06/28/2018		R&R-Invoice	Payroll Generated Invoice

\*\*\*\*\*  
 \*\* Payments Under \$5,000 - Over \$500 \* \$44,699.14

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

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	PA82340644	06/28/2018	\$491.27		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340648	06/28/2018	\$483.27		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340441	06/28/2018	\$477.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA82340456	06/28/2018	\$477.20		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA82340051	06/28/2018	\$473.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00850	TOWER LOAN OF RICHLAND	PA82340511	06/28/2018	\$465.76		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA82340896	06/28/2018	\$461.53		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA82340672	06/28/2018	\$457.34		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340413	06/28/2018	\$441.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340161	06/28/2018	\$438.96		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340162	06/28/2018	\$428.11		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340785	06/28/2018	\$424.40		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA82340871	06/28/2018	\$423.55		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340182	06/28/2018	\$421.65		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340474	06/28/2018	\$416.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340209	06/28/2018	\$409.70		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340622	06/28/2018	\$405.85		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340760	06/28/2018	\$403.18		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340165	06/28/2018	\$397.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340232	06/28/2018	\$398.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA82340118	06/28/2018	\$396.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340387	06/28/2018	\$385.51		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340072	06/28/2018	\$383.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340180	06/28/2018	\$381.55		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340652	06/28/2018	\$376.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340179	06/28/2018	\$372.02		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340449	06/28/2018	\$373.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
70710	JRS	PA82340873	06/28/2018	\$368.76		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340023	06/28/2018	\$366.86		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340208	06/28/2018	\$350.38		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340042	06/28/2018	\$347.71		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340227	06/28/2018	\$345.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340530	06/28/2018	\$342.60		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340635	06/28/2018	\$339.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82100029	06/22/2018	\$333.94		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340231	06/28/2018	\$332.19		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340446	06/28/2018	\$333.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA82340874	06/28/2018	\$328.91		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA82340119	06/28/2018	\$328.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340077	06/28/2018	\$318.09		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340189	06/28/2018	\$313.39		06/28/2018		R&R-Invoice	Payroll Generated Invoice
01026	TOWER LOAN OF PEARL	PA82340600	06/28/2018	\$306.71		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340444	06/28/2018	\$299.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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## VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00418	COURTNEY & CAMP	PA82340055	06/28/2018	\$297.93		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340683	06/28/2018	\$297.03		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340173	06/28/2018	\$291.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82340589	06/28/2018	\$290.73		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340168	06/28/2018	\$288.55		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA82340577	06/28/2018	\$286.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340177	06/28/2018	\$285.71		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00618	HENLEY PAT	PA82340358	06/28/2018	\$285.23		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340623	06/28/2018	\$285.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340019	06/28/2018	\$275.55		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA82340899	06/28/2018	\$274.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA82340148	06/28/2018	\$268.52		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82340591	06/28/2018	\$267.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72862	AL'S BAILS BOND NATIONWIDE SRV	PA82340898	06/28/2018	\$266.69		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA82340501	06/28/2018	\$264.80		06/28/2018		R&R-Invoice	Payroll Generated Invoice
71144	YOUNG WELLS WILLIAMS, P.A.	PA82340882	06/28/2018	\$264.91		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340688	06/28/2018	\$263.37		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA82340052	06/28/2018	\$261.20		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA82340455	06/28/2018	\$261.53		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA82340125	06/28/2018	\$261.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340783	06/28/2018	\$259.92		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72593	FINKELSTEIN KERN STEINBERG & C	PA82340892	06/28/2018	\$259.34		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340167	06/28/2018	\$258.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82100032	06/22/2018	\$249.47		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82330034	06/29/2018	\$249.47		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340388	06/28/2018	\$250.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA82340584	06/28/2018	\$250.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA82340704	06/28/2018	\$249.86		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72593	FINKELSTEIN KERN STEINBERG & C	PA82340891	06/28/2018	\$249.12		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA82340049	06/28/2018	\$249.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA82340123	06/28/2018	\$246.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340008	06/28/2018	\$242.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA82340147	06/28/2018	\$241.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA82340157	06/28/2018	\$237.34		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340533	06/28/2018	\$236.27		06/28/2018		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA82340602	06/28/2018	\$235.38		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA82340587	06/28/2018	\$232.18		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA82340151	06/28/2018	\$230.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72841	AMBER GRAY	PA82340895	06/28/2018	\$230.76		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA82340703	06/28/2018	\$228.18		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340065	06/28/2018	\$227.67		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340190	06/28/2018	\$226.63		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340406	06/28/2018	\$224.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00442	HAROLD J BARKLEY JR, TRUSTEE	PA82340121	06/28/2018	\$223.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA82340454	06/28/2018	\$222.92		06/28/2018		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA82340881	06/28/2018	\$222.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA82340580	06/28/2018	\$220.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72759	R & T PROPERTIES	PA82340893	06/28/2018	\$220.76		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340219	06/28/2018	\$219.73		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340183	06/28/2018	\$215.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340399	06/28/2018	\$211.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00868	MS TITLE LOANS	PA82340515	06/28/2018	\$211.02		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340074	06/28/2018	\$210.18		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340445	06/28/2018	\$211.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82340464	06/28/2018	\$210.88		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340377	06/28/2018	\$209.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340784	06/28/2018	\$209.09		06/28/2018		R&R-Invoice	Payroll Generated Invoice
01032	MILWAUKEE CO CHILD SUPPORT	PA82340601	06/28/2018	\$207.69		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82100063	06/22/2018	\$206.00		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82330063	06/29/2018	\$206.00		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340375	06/28/2018	\$203.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA82340670	06/28/2018	\$202.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA82340149	06/28/2018	\$200.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA82340360	06/28/2018	\$198.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340102	06/28/2018	\$196.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340184	06/28/2018	\$196.17		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340021	06/28/2018	\$194.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340176	06/28/2018	\$194.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340174	06/28/2018	\$193.86		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340293	06/28/2018	\$189.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA82340054	06/28/2018	\$186.79		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340447	06/28/2018	\$186.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA82340578	06/28/2018	\$185.52		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA82340124	06/28/2018	\$185.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
71919	GALLION WILLIESTINE	PA82340888	06/28/2018	\$184.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA82340673	06/28/2018	\$182.04		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72816	FIRST METROPOLITAN SERVICE	PA82340894	06/28/2018	\$178.88		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA82340576	06/28/2018	\$176.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340368	06/28/2018	\$174.44		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA82340897	06/28/2018	\$174.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA82340053	06/28/2018	\$167.71		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA82340127	06/28/2018	\$167.69		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340634	06/28/2018	\$166.90		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340045	06/28/2018	\$165.26		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA82340582	06/28/2018	\$161.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA82330031	06/29/2018	\$159.70		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340191	06/28/2018	\$159.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA82340599	06/28/2018	\$159.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340178	06/28/2018	\$157.40		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340453	06/28/2018	\$158.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340229	06/28/2018	\$156.31		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA82340457	06/28/2018	\$156.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340215	06/28/2018	\$154.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA82340505	06/28/2018	\$155.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA82340050	06/28/2018	\$152.75		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82100030	06/22/2018	\$152.08		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82330032	06/29/2018	\$152.08		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA82340362	06/28/2018	\$152.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340630	06/28/2018	\$151.92		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA82340150	06/28/2018	\$150.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA82340585	06/28/2018	\$150.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340645	06/28/2018	\$150.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340412	06/28/2018	\$147.11		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA82340514	06/28/2018	\$147.69		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340564	06/28/2018	\$147.06		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA82340598	06/28/2018	\$147.38		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340172	06/28/2018	\$146.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA82330017	06/29/2018	\$145.42		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340171	06/28/2018	\$145.40		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340398	06/28/2018	\$145.34		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340186	06/28/2018	\$143.07		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00401	ALLIED INTERSTATE INC	PA82340001	06/28/2018	\$142.86		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340480	06/28/2018	\$141.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340166	06/28/2018	\$140.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340758	06/28/2018	\$140.79		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA82340158	06/28/2018	\$139.65		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340626	06/28/2018	\$140.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA82340581	06/28/2018	\$138.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA82340705	06/28/2018	\$138.46		06/28/2018		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	PA82340884	06/28/2018	\$138.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA82340886	06/28/2018	\$138.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340044	06/28/2018	\$137.57		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA82340500	06/28/2018	\$137.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA82340708	06/28/2018	\$137.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA82340872	06/28/2018	\$137.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340188	06/28/2018	\$136.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA82340276	06/28/2018	\$136.04		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340561	06/28/2018	\$136.06		06/28/2018		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA82340889	06/28/2018	\$134.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA82340890	06/28/2018	\$133.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340041	06/28/2018	\$131.89		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA82340583	06/28/2018	\$130.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340556	06/28/2018	\$127.55		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA82340597	06/28/2018	\$127.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340409	06/28/2018	\$126.23		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340114	06/28/2018	\$124.51		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340277	06/28/2018	\$124.09		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA82340458	06/28/2018	\$125.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA82340883	06/28/2018	\$125.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82100031	06/22/2018	\$123.70		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82330033	06/29/2018	\$123.70		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340451	06/28/2018	\$122.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340651	06/28/2018	\$121.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340038	06/28/2018	\$120.57		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340565	06/28/2018	\$120.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340218	06/28/2018	\$119.59		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA82340363	06/28/2018	\$119.75		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82100037	06/22/2018	\$118.17		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82330039	06/29/2018	\$118.17		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340221	06/28/2018	\$118.28		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA82100094	06/22/2018	\$118.86		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA82330094	06/29/2018	\$118.86		06/29/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340625	06/28/2018	\$116.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340015	06/28/2018	\$115.33		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340271	06/28/2018	\$115.03		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340759	06/28/2018	\$115.36		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82100064	06/22/2018	\$115.00		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82330064	06/29/2018	\$115.00		06/29/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340639	06/28/2018	\$113.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340181	06/28/2018	\$112.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340269	06/28/2018	\$112.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340448	06/28/2018	\$112.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340628	06/28/2018	\$111.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82100028	06/22/2018	\$110.77		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82330030	06/29/2018	\$110.77		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340403	06/28/2018	\$110.87		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340299	06/28/2018	\$106.26		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340376	06/28/2018	\$106.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340477	06/28/2018	\$106.85		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

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
65937	MENDELSON LAW FIRM	PA82340702	06/28/2018	\$106.05		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340031	06/28/2018	\$105.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340075	06/28/2018	\$105.06		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340014	06/28/2018	\$104.19		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340286	06/28/2018	\$104.64		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340769	06/28/2018	\$104.69		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340489	06/28/2018	\$103.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340525	06/28/2018	\$103.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340679	06/28/2018	\$103.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340686	06/28/2018	\$103.19		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340185	06/28/2018	\$101.55		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340116	06/28/2018	\$99.33		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82100035	06/22/2018	\$99.24		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82330037	06/29/2018	\$99.24		06/29/2018		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA82340875	06/28/2018	\$100.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340199	06/28/2018	\$98.13		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340195	06/28/2018	\$96.66		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340624	06/28/2018	\$96.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340640	06/28/2018	\$96.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340647	06/28/2018	\$96.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340656	06/28/2018	\$96.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340658	06/28/2018	\$96.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340636	06/28/2018	\$96.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340638	06/28/2018	\$96.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340068	06/28/2018	\$93.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA82340502	06/28/2018	\$93.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82100036	06/22/2018	\$92.08		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82330038	06/29/2018	\$92.08		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340320	06/28/2018	\$92.40		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340339	06/28/2018	\$92.40		06/28/2018		R&R-Invoice	Payroll Generated Invoice
71786	U S A FUNDS	PA82340885	06/28/2018	\$92.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340070	06/28/2018	\$90.03		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340115	06/28/2018	\$89.96		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340230	06/28/2018	\$89.10		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340272	06/28/2018	\$89.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340278	06/28/2018	\$89.02		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340290	06/28/2018	\$90.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340096	06/28/2018	\$88.79		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA82340706	06/28/2018	\$88.25		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82100020	06/22/2018	\$87.07		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82330022	06/29/2018	\$87.07		06/29/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340641	06/28/2018	\$88.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA82340887	06/28/2018	\$88.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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## VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

## 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	PA82340308	06/28/2018	\$86.68		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340675	06/28/2018	\$86.87		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340159	06/28/2018	\$83.08		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340302	06/28/2018	\$83.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA82100038	06/22/2018	\$82.26		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340534	06/28/2018	\$82.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
71787	FIRST HERITAGE CREDIT	PA82100123	06/22/2018	\$82.21		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA82330040	06/29/2018	\$81.59		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340057	06/28/2018	\$80.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340405	06/28/2018	\$80.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340411	06/28/2018	\$80.05		06/28/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA82100124	06/22/2018	\$80.77		06/22/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA82330124	06/29/2018	\$80.77		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA82100013	06/22/2018	\$79.13		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340517	06/28/2018	\$79.88		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340563	06/28/2018	\$79.12		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA82100095	06/22/2018	\$79.13		06/22/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340618	06/28/2018	\$80.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA82330016	06/29/2018	\$78.83		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA82100066	06/22/2018	\$78.94		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA82330066	06/29/2018	\$78.78		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340573	06/28/2018	\$78.66		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA82330095	06/29/2018	\$78.83		06/29/2018		R&R-Invoice	Payroll Generated Invoice
72593	FINKELSTEIN KERN STEINBERG & C	PA82330123	06/29/2018	\$78.18		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340200	06/28/2018	\$77.38		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340224	06/28/2018	\$77.12		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340226	06/28/2018	\$77.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA82330065	06/29/2018	\$77.83		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA82100014	06/22/2018	\$76.76		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340061	06/28/2018	\$76.85		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340235	06/28/2018	\$76.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340380	06/28/2018	\$76.84		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340654	06/28/2018	\$76.92		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340662	06/28/2018	\$76.92		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65937	MEDELSON LAW FIRM	PA82100108	06/22/2018	\$76.79		06/22/2018		R&R-Invoice	Payroll Generated Invoice
65937	MEDELSON LAW FIRM	PA82330107	06/29/2018	\$76.05		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340088	06/28/2018	\$75.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340197	06/28/2018	\$75.84		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340214	06/28/2018	\$74.09		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA82340579	06/28/2018	\$75.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340676	06/28/2018	\$74.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340771	06/28/2018	\$74.27		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340175	06/28/2018	\$73.39		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
00746	BARBOUR IV JEPHTHA F	PA82100065	06/22/2018	\$73.26		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA82340504	06/28/2018	\$73.13		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340381	06/28/2018	\$72.59		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340442	06/28/2018	\$71.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340017	06/28/2018	\$70.89		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340110	06/28/2018	\$70.68		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340206	06/28/2018	\$69.07		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340225	06/28/2018	\$69.31		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340494	06/28/2018	\$69.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA82340507	06/28/2018	\$69.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340631	06/28/2018	\$70.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340632	06/28/2018	\$70.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA82340671	06/28/2018	\$70.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340270	06/28/2018	\$68.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340013	06/28/2018	\$67.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340481	06/28/2018	\$67.14		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340637	06/28/2018	\$67.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340196	06/28/2018	\$66.70		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340213	06/28/2018	\$66.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340282	06/28/2018	\$66.60		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA82340307	06/28/2018	\$66.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340030	06/28/2018	\$64.95		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340047	06/28/2018	\$64.29		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340325	06/28/2018	\$64.68		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340332	06/28/2018	\$64.68		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340338	06/28/2018	\$64.68		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340696	06/28/2018	\$62.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340192	06/28/2018	\$61.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340739	06/28/2018	\$61.37		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340259	06/28/2018	\$59.02		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340695	06/28/2018	\$59.98		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340485	06/28/2018	\$58.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100081	06/22/2018	\$58.24		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330081	06/29/2018	\$58.24		06/29/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340627	06/28/2018	\$58.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340655	06/28/2018	\$57.70		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340657	06/28/2018	\$58.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340664	06/28/2018	\$57.69		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340666	06/28/2018	\$57.69		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340740	06/28/2018	\$57.68		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340274	06/28/2018	\$55.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340685	06/28/2018	\$55.94		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340142	06/28/2018	\$54.38		06/28/2018		R&R-Invoice	Payroll Generated Invoice



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## VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

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	PA82340244	06/28/2018	\$54.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340572	06/28/2018	\$54.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340779	06/28/2018	\$54.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340838	06/28/2018	\$54.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340024	06/28/2018	\$53.64		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340113	06/28/2018	\$53.68		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82340164	06/28/2018	\$52.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340010	06/28/2018	\$51.67		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340032	06/28/2018	\$51.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340101	06/28/2018	\$51.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340205	06/28/2018	\$51.28		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340009	06/28/2018	\$50.55		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82100034	06/22/2018	\$51.00		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82330036	06/29/2018	\$51.00		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340211	06/28/2018	\$50.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340780	06/28/2018	\$50.47		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340265	06/28/2018	\$49.51		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340287	06/28/2018	\$49.09		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340382	06/28/2018	\$50.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340421	06/28/2018	\$49.75		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340629	06/28/2018	\$50.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340669	06/28/2018	\$50.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA82330108	06/29/2018	\$49.03		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340046	06/28/2018	\$48.80		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340621	06/28/2018	\$48.63		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340682	06/28/2018	\$48.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340060	06/28/2018	\$47.35		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340108	06/28/2018	\$47.28		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82100055	06/22/2018	\$47.12		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82330055	06/29/2018	\$47.12		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100005	06/22/2018	\$46.58		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330006	06/29/2018	\$46.58		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340066	06/28/2018	\$46.93		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340254	06/28/2018	\$46.71		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340323	06/28/2018	\$46.20		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340475	06/28/2018	\$46.08		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA82340510	06/28/2018	\$46.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340207	06/28/2018	\$45.36		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340473	06/28/2018	\$45.86		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340554	06/28/2018	\$45.98		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340694	06/28/2018	\$45.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340083	06/28/2018	\$44.66		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340091	06/28/2018	\$44.44		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
64220	TX CHILD SUPPORT SDU	PA82100100	06/22/2018	\$45.00		06/22/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA82330100	06/29/2018	\$45.00		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340029	06/28/2018	\$43.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340117	06/28/2018	\$43.04		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA82100024	06/22/2018	\$44.00		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA82330026	06/29/2018	\$44.00		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340236	06/28/2018	\$43.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA82340306	06/28/2018	\$43.11		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82340460	06/28/2018	\$44.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340520	06/28/2018	\$43.06		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340546	06/28/2018	\$43.17		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340568	06/28/2018	\$43.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340677	06/28/2018	\$43.12		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340392	06/28/2018	\$42.09		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340532	06/28/2018	\$42.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340043	06/28/2018	\$41.65		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340204	06/28/2018	\$41.63		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340295	06/28/2018	\$41.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340390	06/28/2018	\$42.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100088	06/22/2018	\$41.23		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330088	06/29/2018	\$41.23		06/29/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340605	06/28/2018	\$41.52		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340613	06/28/2018	\$41.52		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340699	06/28/2018	\$41.34		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340081	06/28/2018	\$40.45		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340266	06/28/2018	\$40.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340365	06/28/2018	\$40.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340145	06/28/2018	\$39.36		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340492	06/28/2018	\$39.28		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340071	06/28/2018	\$38.37		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340260	06/28/2018	\$38.33		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340419	06/28/2018	\$38.57		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340476	06/28/2018	\$38.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340496	06/28/2018	\$38.92		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340497	06/28/2018	\$38.13		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340646	06/28/2018	\$38.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340687	06/28/2018	\$38.60		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330047	06/29/2018	\$37.31		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340379	06/28/2018	\$37.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340680	06/28/2018	\$37.26		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100011	06/22/2018	\$36.41		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330013	06/29/2018	\$36.41		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340007	06/28/2018	\$36.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA82100022	06/22/2018	\$36.07		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82330024	06/29/2018	\$36.07		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340257	06/28/2018	\$36.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340258	06/28/2018	\$36.60		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340281	06/28/2018	\$36.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340328	06/28/2018	\$36.96		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340333	06/28/2018	\$36.96		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340335	06/28/2018	\$36.96		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340385	06/28/2018	\$36.44		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82340466	06/28/2018	\$36.92		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340549	06/28/2018	\$36.35		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340620	06/28/2018	\$36.66		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340697	06/28/2018	\$36.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA82100107	06/22/2018	\$36.95		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340714	06/28/2018	\$36.10		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340770	06/28/2018	\$36.05		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340037	06/28/2018	\$35.36		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340138	06/28/2018	\$35.64		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100051	06/22/2018	\$35.76		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330046	06/29/2018	\$35.55		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330051	06/29/2018	\$35.76		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340426	06/28/2018	\$35.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82100070	06/22/2018	\$35.17		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82330070	06/29/2018	\$35.17		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340547	06/28/2018	\$35.33		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340559	06/28/2018	\$35.75		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340566	06/28/2018	\$35.34		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340663	06/28/2018	\$35.71		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340080	06/28/2018	\$34.49		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340135	06/28/2018	\$34.88		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100050	06/22/2018	\$34.95		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330050	06/29/2018	\$34.95		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340253	06/28/2018	\$34.01		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340414	06/28/2018	\$34.02		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA82340509	06/28/2018	\$34.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340611	06/28/2018	\$34.60		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340261	06/28/2018	\$33.06		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340283	06/28/2018	\$33.84		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA82340701	06/28/2018	\$33.27		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100007	06/22/2018	\$32.03		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330008	06/29/2018	\$32.03		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340087	06/28/2018	\$32.55		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340089	06/28/2018	\$32.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA82340285	06/28/2018	\$32.70		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340400	06/28/2018	\$32.40		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340569	06/28/2018	\$32.63		06/28/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA82340879	06/28/2018	\$32.55		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100009	06/22/2018	\$31.35		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330010	06/29/2018	\$31.35		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340069	06/28/2018	\$31.12		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340105	06/28/2018	\$31.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82100033	06/22/2018	\$31.16		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA82330035	06/29/2018	\$31.16		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340264	06/28/2018	\$31.08		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340289	06/28/2018	\$31.14		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340478	06/28/2018	\$31.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340550	06/28/2018	\$31.06		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340700	06/28/2018	\$31.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340716	06/28/2018	\$31.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340767	06/28/2018	\$31.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340768	06/28/2018	\$31.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340086	06/28/2018	\$30.95		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340252	06/28/2018	\$30.18		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340279	06/28/2018	\$30.84		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340040	06/28/2018	\$29.28		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340056	06/28/2018	\$29.27		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340104	06/28/2018	\$29.64		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340240	06/28/2018	\$29.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340284	06/28/2018	\$29.86		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340373	06/28/2018	\$30.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA82340452	06/28/2018	\$30.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82100071	06/22/2018	\$29.34		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82330071	06/29/2018	\$29.34		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340469	06/28/2018	\$29.52		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340487	06/28/2018	\$29.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340567	06/28/2018	\$29.81		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA82340575	06/28/2018	\$30.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340643	06/28/2018	\$30.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA82340003	06/28/2018	\$28.63		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340036	06/28/2018	\$28.05		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340404	06/28/2018	\$28.81		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82340462	06/28/2018	\$28.20		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340604	06/28/2018	\$28.26		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340715	06/28/2018	\$28.84		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340827	06/28/2018	\$28.88		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340063	06/28/2018	\$27.95		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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## VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

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	PA82340249	06/28/2018	\$27.13		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340342	06/28/2018	\$27.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340344	06/28/2018	\$27.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340345	06/28/2018	\$27.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340391	06/28/2018	\$27.31		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340430	06/28/2018	\$27.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340526	06/28/2018	\$27.64		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340552	06/28/2018	\$27.20		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340698	06/28/2018	\$27.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340194	06/28/2018	\$27.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340201	06/28/2018	\$26.88		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340237	06/28/2018	\$26.04		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA82340438	06/28/2018	\$26.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340090	06/28/2018	\$25.89		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340099	06/28/2018	\$25.81		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340255	06/28/2018	\$25.20		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340263	06/28/2018	\$25.20		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340367	06/28/2018	\$25.45		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82340463	06/28/2018	\$25.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82340465	06/28/2018	\$25.28		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340484	06/28/2018	\$25.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340811	06/28/2018	\$25.27		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340027	06/28/2018	\$24.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA82340152	06/28/2018	\$25.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100044	06/22/2018	\$24.99		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340245	06/28/2018	\$24.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340267	06/28/2018	\$24.33		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340372	06/28/2018	\$25.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340386	06/28/2018	\$25.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340389	06/28/2018	\$25.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340420	06/28/2018	\$24.20		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340427	06/28/2018	\$24.86		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA82340432	06/28/2018	\$24.41		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82340459	06/28/2018	\$24.41		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82100072	06/22/2018	\$24.29		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82330072	06/29/2018	\$24.29		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340020	06/28/2018	\$23.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340026	06/28/2018	\$23.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340034	06/28/2018	\$23.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340035	06/28/2018	\$23.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340048	06/28/2018	\$23.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340212	06/28/2018	\$24.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340241	06/28/2018	\$23.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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	PA82340242	06/28/2018	\$23.52		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340304	06/28/2018	\$23.10		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82100068	06/22/2018	\$23.95		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82330068	06/29/2018	\$23.95		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340499	06/28/2018	\$23.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA82340508	06/28/2018	\$23.08		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340519	06/28/2018	\$23.43		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340531	06/28/2018	\$23.12		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340536	06/28/2018	\$23.43		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340619	06/28/2018	\$23.80		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82100023	06/22/2018	\$22.13		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82330025	06/29/2018	\$22.13		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340084	06/28/2018	\$22.49		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340092	06/28/2018	\$22.71		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340097	06/28/2018	\$22.44		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA82340512	06/28/2018	\$22.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100078	06/22/2018	\$22.68		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100079	06/22/2018	\$22.68		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100084	06/22/2018	\$22.68		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330078	06/29/2018	\$22.68		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330079	06/29/2018	\$22.68		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330084	06/29/2018	\$22.68		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340521	06/28/2018	\$22.64		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340557	06/28/2018	\$22.11		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82340590	06/28/2018	\$22.08		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340011	06/28/2018	\$21.76		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340073	06/28/2018	\$21.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340111	06/28/2018	\$21.75		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340371	06/28/2018	\$21.06		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340384	06/28/2018	\$21.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340416	06/28/2018	\$21.07		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340417	06/28/2018	\$21.11		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82100073	06/22/2018	\$21.67		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82330073	06/29/2018	\$21.67		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340543	06/28/2018	\$22.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340678	06/28/2018	\$21.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340692	06/28/2018	\$21.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340729	06/28/2018	\$21.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340757	06/28/2018	\$21.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340788	06/28/2018	\$21.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340810	06/28/2018	\$21.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340817	06/28/2018	\$21.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340839	06/28/2018	\$21.63		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

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	PA82340840	06/28/2018	\$21.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340847	06/28/2018	\$21.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340862	06/28/2018	\$21.66		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340866	06/28/2018	\$21.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100001	06/22/2018	\$20.26		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330001	06/29/2018	\$20.26		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340033	06/28/2018	\$20.73		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340136	06/28/2018	\$20.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA82340153	06/28/2018	\$20.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100045	06/22/2018	\$20.70		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340239	06/28/2018	\$20.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340256	06/28/2018	\$20.10		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340488	06/28/2018	\$20.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340498	06/28/2018	\$20.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340524	06/28/2018	\$20.40		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340528	06/28/2018	\$20.90		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340529	06/28/2018	\$20.85		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100004	06/22/2018	\$19.80		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330005	06/29/2018	\$19.80		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340025	06/28/2018	\$19.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340039	06/28/2018	\$19.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340085	06/28/2018	\$19.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340133	06/28/2018	\$19.86		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340193	06/28/2018	\$19.26		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340250	06/28/2018	\$19.26		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340364	06/28/2018	\$19.99		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340396	06/28/2018	\$19.02		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA82340436	06/28/2018	\$19.35		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340471	06/28/2018	\$19.70		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340633	06/28/2018	\$19.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340659	06/28/2018	\$20.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340660	06/28/2018	\$20.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340665	06/28/2018	\$20.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340684	06/28/2018	\$19.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340691	06/28/2018	\$19.40		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340028	06/28/2018	\$18.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340100	06/28/2018	\$18.59		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82100026	06/22/2018	\$18.54		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82330028	06/29/2018	\$18.54		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340220	06/28/2018	\$18.90		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340222	06/28/2018	\$18.49		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340246	06/28/2018	\$18.84		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340280	06/28/2018	\$18.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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
00529	POLICE HOSPITAL FUND	PA82340297	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340316	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340319	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340322	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340326	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340329	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340337	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340343	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340347	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340351	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340354	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340355	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340357	06/28/2018	\$18.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340401	06/28/2018	\$18.69		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340424	06/28/2018	\$18.99		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100077	06/22/2018	\$18.96		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100087	06/22/2018	\$18.27		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330077	06/29/2018	\$18.96		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330087	06/29/2018	\$18.27		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340523	06/28/2018	\$19.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340535	06/28/2018	\$19.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340540	06/28/2018	\$18.15		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340693	06/28/2018	\$18.36		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340709	06/28/2018	\$18.05		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340727	06/28/2018	\$18.05		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340786	06/28/2018	\$18.05		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340800	06/28/2018	\$18.05		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340845	06/28/2018	\$18.05		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100002	06/22/2018	\$17.88		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330003	06/29/2018	\$17.88		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340082	06/28/2018	\$17.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340107	06/28/2018	\$17.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA82340131	06/28/2018	\$17.55		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340198	06/28/2018	\$17.31		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340203	06/28/2018	\$17.31		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340248	06/28/2018	\$17.88		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340291	06/28/2018	\$17.64		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340402	06/28/2018	\$17.28		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340408	06/28/2018	\$17.17		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100089	06/22/2018	\$17.92		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100090	06/22/2018	\$17.92		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330089	06/29/2018	\$17.92		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330090	06/29/2018	\$17.92		06/29/2018		R&R-Invoice	Payroll Generated Invoice



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## VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

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	PA82340143	06/28/2018	\$16.96		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100049	06/22/2018	\$16.61		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340394	06/28/2018	\$16.60		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340527	06/28/2018	\$16.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330002	06/29/2018	\$15.20		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340018	06/28/2018	\$15.18		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340062	06/28/2018	\$15.14		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340109	06/28/2018	\$15.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340112	06/28/2018	\$15.82		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340144	06/28/2018	\$15.25		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100041	06/22/2018	\$15.66		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330043	06/29/2018	\$15.66		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340210	06/28/2018	\$15.70		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340238	06/28/2018	\$15.12		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340418	06/28/2018	\$15.63		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340425	06/28/2018	\$15.26		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340429	06/28/2018	\$15.35		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340431	06/28/2018	\$15.76		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA82340433	06/28/2018	\$15.49		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340491	06/28/2018	\$15.70		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340522	06/28/2018	\$15.45		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340544	06/28/2018	\$15.65		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340560	06/28/2018	\$15.11		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340674	06/28/2018	\$15.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA82340002	06/28/2018	\$14.41		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340078	06/28/2018	\$14.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340103	06/28/2018	\$14.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340137	06/28/2018	\$14.23		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340140	06/28/2018	\$14.64		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340202	06/28/2018	\$14.77		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340273	06/28/2018	\$14.77		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA82340310	06/28/2018	\$14.89		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340369	06/28/2018	\$14.59		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340383	06/28/2018	\$15.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340516	06/28/2018	\$14.69		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340603	06/28/2018	\$15.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340606	06/28/2018	\$15.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340610	06/28/2018	\$15.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340642	06/28/2018	\$15.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340649	06/28/2018	\$15.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340681	06/28/2018	\$14.65		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340717	06/28/2018	\$14.44		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340728	06/28/2018	\$14.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA82340754	06/28/2018	\$14.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340765	06/28/2018	\$14.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340773	06/28/2018	\$14.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340812	06/28/2018	\$14.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340815	06/28/2018	\$14.44		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340816	06/28/2018	\$14.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340828	06/28/2018	\$14.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340846	06/28/2018	\$14.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340849	06/28/2018	\$14.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340853	06/28/2018	\$14.44		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340861	06/28/2018	\$14.44		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82100021	06/22/2018	\$13.79		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82330023	06/29/2018	\$13.79		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340251	06/28/2018	\$13.86		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82340366	06/28/2018	\$13.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340423	06/28/2018	\$13.45		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340428	06/28/2018	\$13.45		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82100074	06/22/2018	\$13.60		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82330074	06/29/2018	\$13.60		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100091	06/22/2018	\$13.44		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330091	06/29/2018	\$13.44		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340538	06/28/2018	\$13.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340541	06/28/2018	\$13.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340542	06/28/2018	\$13.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340555	06/28/2018	\$14.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340570	06/28/2018	\$13.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340571	06/28/2018	\$13.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340574	06/28/2018	\$13.78		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340607	06/28/2018	\$13.84		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340667	06/28/2018	\$13.63		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330012	06/29/2018	\$12.60		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82100019	06/22/2018	\$12.96		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82330021	06/29/2018	\$12.96		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340247	06/28/2018	\$12.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340262	06/28/2018	\$12.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340275	06/28/2018	\$12.42		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA82340309	06/28/2018	\$12.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82100056	06/22/2018	\$12.50		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82330056	06/29/2018	\$12.50		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340393	06/28/2018	\$12.18		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82340467	06/28/2018	\$12.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82340468	06/28/2018	\$12.06		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340470	06/28/2018	\$12.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340482	06/28/2018	\$12.14		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340518	06/28/2018	\$12.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340539	06/28/2018	\$12.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340553	06/28/2018	\$12.03		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82330019	06/29/2018	\$11.71		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340106	06/28/2018	\$11.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100043	06/22/2018	\$11.85		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330045	06/29/2018	\$11.85		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340288	06/28/2018	\$11.12		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82100061	06/22/2018	\$11.70		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82330061	06/29/2018	\$11.70		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340407	06/28/2018	\$11.38		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340422	06/28/2018	\$11.99		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340495	06/28/2018	\$11.52		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340537	06/28/2018	\$11.27		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340545	06/28/2018	\$11.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82340588	06/28/2018	\$11.95		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82100099	06/22/2018	\$11.42		06/22/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82330099	06/29/2018	\$11.42		06/29/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340650	06/28/2018	\$11.90		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340661	06/28/2018	\$11.53		06/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82340690	06/28/2018	\$11.58		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100008	06/22/2018	\$10.89		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330009	06/29/2018	\$10.89		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330014	06/29/2018	\$10.89		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340012	06/28/2018	\$10.57		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340094	06/28/2018	\$10.60		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100040	06/22/2018	\$10.57		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100048	06/22/2018	\$10.56		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330042	06/29/2018	\$10.57		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340223	06/28/2018	\$10.11		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340243	06/28/2018	\$10.98		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340410	06/28/2018	\$10.48		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82100075	06/22/2018	\$10.48		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82330075	06/29/2018	\$10.48		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340562	06/28/2018	\$11.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340710	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340711	06/28/2018	\$10.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340722	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340724	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340726	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340733	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340737	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice



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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA82340742	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340744	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340745	06/28/2018	\$10.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340748	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340750	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340751	06/28/2018	\$10.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340753	06/28/2018	\$10.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340766	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340774	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340778	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340781	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340790	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340791	06/28/2018	\$10.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340802	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340807	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340808	06/28/2018	\$10.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340813	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340814	06/28/2018	\$10.83		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340820	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340836	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340837	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340844	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340854	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340857	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340868	06/28/2018	\$10.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA82340876	06/28/2018	\$10.85		06/28/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA82340877	06/28/2018	\$10.85		06/28/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA82340878	06/28/2018	\$10.85		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82340006	06/28/2018	\$10.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340059	06/28/2018	\$9.96		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340067	06/28/2018	\$9.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA82340156	06/28/2018	\$10.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340296	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340300	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340311	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340312	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340313	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340314	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340315	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340317	06/28/2018	\$9.64		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340318	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340321	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340324	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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## VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

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
00531	JRA PARKING	PA82340327	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340330	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340331	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340334	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340336	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340340	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340341	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340346	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340348	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340349	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340350	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340352	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340353	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA82340356	06/28/2018	\$9.24		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82100058	06/22/2018	\$10.00		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82330058	06/29/2018	\$10.00		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340397	06/28/2018	\$9.35		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82100067	06/22/2018	\$9.54		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82330067	06/29/2018	\$9.54		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA82340461	06/28/2018	\$9.74		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340472	06/28/2018	\$10.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340483	06/28/2018	\$9.44		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340493	06/28/2018	\$9.09		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100085	06/22/2018	\$9.20		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330085	06/29/2018	\$9.20		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340548	06/28/2018	\$9.64		06/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA82340668	06/28/2018	\$10.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100111	06/22/2018	\$9.05		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330111	06/29/2018	\$9.05		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA82340004	06/28/2018	\$8.73		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82340141	06/28/2018	\$8.11		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82100057	06/22/2018	\$8.32		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82330057	06/29/2018	\$8.32		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA82340435	06/28/2018	\$8.91		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340490	06/28/2018	\$8.76		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100093	06/22/2018	\$8.98		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330093	06/29/2018	\$8.98		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340551	06/28/2018	\$8.95		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82340558	06/28/2018	\$8.95		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100003	06/22/2018	\$7.60		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100006	06/22/2018	\$7.60		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100010	06/22/2018	\$7.60		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82100012	06/22/2018	\$7.60		06/22/2018		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA82330004	06/29/2018	\$7.60		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330007	06/29/2018	\$7.60		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330011	06/29/2018	\$7.60		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA82330015	06/29/2018	\$7.60		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82100018	06/22/2018	\$7.13		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100039	06/22/2018	\$7.95		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100042	06/22/2018	\$7.95		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330041	06/29/2018	\$7.95		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330044	06/29/2018	\$7.95		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82100054	06/22/2018	\$7.50		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA82330054	06/29/2018	\$7.50		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82100060	06/22/2018	\$7.27		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82330060	06/29/2018	\$7.27		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82340592	06/28/2018	\$7.36		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82340593	06/28/2018	\$7.36		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82340594	06/28/2018	\$7.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82340596	06/28/2018	\$7.36		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340608	06/28/2018	\$7.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340609	06/28/2018	\$7.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340612	06/28/2018	\$7.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340614	06/28/2018	\$7.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340615	06/28/2018	\$7.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340616	06/28/2018	\$7.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA82340617	06/28/2018	\$7.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100112	06/22/2018	\$7.22		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100118	06/22/2018	\$7.22		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330112	06/29/2018	\$7.22		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330118	06/29/2018	\$7.22		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340712	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340713	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340718	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340720	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340723	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340731	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340732	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340736	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340746	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340752	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340761	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340763	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340777	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340787	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340789	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA82340792	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340794	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340795	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340796	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340797	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340798	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340801	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340806	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340809	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340818	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340819	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340822	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340823	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340824	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340826	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340830	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340832	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340835	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340842	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340848	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340851	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340852	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340855	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340856	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340858	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340859	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340860	06/28/2018	\$7.22		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340863	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340869	06/28/2018	\$7.21		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA82340005	06/28/2018	\$6.92		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82100015	06/22/2018	\$6.54		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82330018	06/29/2018	\$6.54		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340058	06/28/2018	\$6.54		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340093	06/28/2018	\$6.01		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340098	06/28/2018	\$6.36		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82100025	06/22/2018	\$6.90		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA82330027	06/29/2018	\$6.90		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA82340154	06/28/2018	\$6.16		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100046	06/22/2018	\$6.99		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82100047	06/22/2018	\$6.21		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330048	06/29/2018	\$6.99		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82330049	06/29/2018	\$6.21		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA82340434	06/28/2018	\$6.53		06/28/2018		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00765	AMERICAN HERITAGE LIFE INSURAN	PA82340486	06/28/2018	\$6.92		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA82340707	06/28/2018	\$6.46		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82100017	06/22/2018	\$5.40		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82330020	06/29/2018	\$5.40		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA82340128	06/28/2018	\$6.00		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82100059	06/22/2018	\$5.07		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82330059	06/29/2018	\$5.07		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340415	06/28/2018	\$5.06		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA82340437	06/28/2018	\$5.72		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100113	06/22/2018	\$5.30		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100114	06/22/2018	\$5.43		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100119	06/22/2018	\$5.43		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330113	06/29/2018	\$5.30		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330114	06/29/2018	\$5.43		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330119	06/29/2018	\$5.43		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340831	06/28/2018	\$5.30		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82100016	06/22/2018	\$4.58		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340064	06/28/2018	\$4.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340076	06/28/2018	\$4.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA82340095	06/28/2018	\$4.32		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82100052	06/22/2018	\$4.62		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82330052	06/29/2018	\$4.62		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340292	06/28/2018	\$4.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340294	06/28/2018	\$4.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340298	06/28/2018	\$4.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340303	06/28/2018	\$4.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82340305	06/28/2018	\$4.62		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA82340395	06/28/2018	\$4.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA82100062	06/22/2018	\$4.59		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA82330062	06/29/2018	\$4.59		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100076	06/22/2018	\$4.48		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100080	06/22/2018	\$4.48		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100082	06/22/2018	\$4.48		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100083	06/22/2018	\$4.48		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100086	06/22/2018	\$4.48		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82100092	06/22/2018	\$4.50		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330076	06/29/2018	\$4.48		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330080	06/29/2018	\$4.48		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330082	06/29/2018	\$4.48		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330083	06/29/2018	\$4.48		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330086	06/29/2018	\$4.48		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA82330092	06/29/2018	\$4.50		06/29/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82100101	06/22/2018	\$4.59		06/22/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018

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
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82100102	06/22/2018	\$4.59		06/22/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82100103	06/22/2018	\$4.59		06/22/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82100104	06/22/2018	\$4.59		06/22/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82100105	06/22/2018	\$4.59		06/22/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82100106	06/22/2018	\$4.09		06/22/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82330101	06/29/2018	\$4.59		06/29/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82330102	06/29/2018	\$4.59		06/29/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82330103	06/29/2018	\$4.59		06/29/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82330104	06/29/2018	\$4.59		06/29/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82330105	06/29/2018	\$4.59		06/29/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA82330106	06/29/2018	\$4.09		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82100096	06/22/2018	\$3.68		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82100097	06/22/2018	\$3.68		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82100098	06/22/2018	\$3.68		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82330096	06/29/2018	\$3.68		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82330097	06/29/2018	\$3.68		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82330098	06/29/2018	\$3.68		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA82340595	06/28/2018	\$3.68		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100110	06/22/2018	\$3.62		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100115	06/22/2018	\$3.61		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100122	06/22/2018	\$3.61		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330110	06/29/2018	\$3.62		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330115	06/29/2018	\$3.61		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330122	06/29/2018	\$3.61		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340719	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340721	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340725	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340730	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340734	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340735	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340738	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340741	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340743	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340747	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340749	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340755	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340756	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340762	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340764	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340772	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340775	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340776	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340782	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice



AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/03/2018  
 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	PA82340793	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340799	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340803	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340804	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340805	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340821	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340825	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340829	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340833	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340834	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340841	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340843	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340850	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340864	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340865	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340867	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82340870	06/28/2018	\$3.61		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA82340126	06/28/2018	\$2.31		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA82340130	06/28/2018	\$2.77		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA82340132	06/28/2018	\$2.31		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA82340155	06/28/2018	\$2.50		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82100053	06/22/2018	\$2.31		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA82330053	06/29/2018	\$2.31		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82100069	06/22/2018	\$2.59		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA82330069	06/29/2018	\$2.59		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA82340129	06/28/2018	\$1.39		06/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA82340268	06/28/2018	\$1.73		06/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100109	06/22/2018	\$1.81		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100116	06/22/2018	\$1.81		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100117	06/22/2018	\$1.81		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100120	06/22/2018	\$1.81		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82100121	06/22/2018	\$1.81		06/22/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330109	06/29/2018	\$1.81		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330116	06/29/2018	\$1.81		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330117	06/29/2018	\$1.81		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330120	06/29/2018	\$1.81		06/29/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA82330121	06/29/2018	\$1.81		06/29/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA82100027	06/22/2018	\$1.00		06/22/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA82330029	06/29/2018	\$1.00		06/29/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

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\*\*\* Payments Under \$500 Total \*\*\*

\$71,656.14

\*\*\*\*\* Grand-Total for Payroll Claims \*\*\*\*\*

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\$138,385.90

OFFICE OF THE CITY ATTORNEY





OFFICE OF THE CITY ATTORNEY  
Blaine  
6/14/18

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MIRIA SYSTEMS FOR IBM SUPPORT AND MAINTENANCE OF THE CITY OF JACKSON'S FILENET DOCUMENT MANAGEMENT SYSTEM**

**WHEREAS**, the City of Jackson uses Filenet P8 Document Management System as its primary document management system; and

**WHEREAS**, the maintenance agreement on the Filenet system will expire on June 30, 2018; and

**WHEREAS**, in anticipation of the expiration of the maintenance agreement, the Information Systems Division solicited quotes for a new maintenance agreement for the Filenet system;

**WHEREAS**, the Information Systems Division received two quotes from vendors offering to provide the requested service; and

**WHEREAS**, Miria Systems submitted the lowest and best quote; and

**WHEREAS**, the yearly cost of the Miria Systems service is \$61,386.74; and

**WHEREAS**, the agreement will run from July 1, 2018 through June 30, 2019; and

**WHEREAS**, the requested maintenance and support service is necessary to Software support and renewal coverage for the existing IBM P8 Licenses; and

**WHEREAS**, based on the above, the Information System Division recommends execution of the proposed maintenance agreement with MIRIA SYSTEMS.

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to execute an agreement with MIRIA SYSTEMS. to provide maintenance of software for the City of Jackson's Filenet Document Management System, with said maintenance being provided at a cost of \$61,386.74, from July 1, 2018 through June 30, 2019.

Item #22  
07-03-18  
Blaine, Lumumba

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

06/01/2018

**DATE**

(as revised 3/6/01)

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description</b>	Maintenance Agreement with Miria Systems								
2.	<b>Purpose</b>	To provide software support for IBM Filenet Document Managing System								
3.	<b>Who will be affected</b>	Administration								
4.	<b>Benefits</b>	Provide software support and maintenance for IBM Filenet Document Management System.								
5.	<b>Schedule (beginning date)</b>	July 01, 2018								
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Information Systems								
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Administration								
8.	<b>COST</b>	\$ 61,386.74								
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"/>	Technology Fund – 004.904.00.6464								
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 A. Lumumba

**FROM:** Charles Hatcher, Director of Administration *CHH 6/1/18*

**DATE:** June 1, 2018

**SUBJECT:** Maintenance Agreement with Miria Systems for IBM Filenet Document Management System

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The City of Jackson uses Filenet as a repository to store and manage scanned documents and as its primary document management system. The maintenance agreement on the Filenet system will expire on June 30, 2018 and need to be renewed. Accordingly, the Information Systems Division solicited quotes for a new maintenance agreement. Two companies submitted quotes. A reviewing committee comprised of Information Systems staff, reviewed the submitted quotes and determined that the quote received from Miria Systems was the lowest and best. Specifically, the Miria Systems quote includes the following services: Software support and renewal coverage for the existing IBM P8 Licenses. Execution of an agreement with Miria will allow the City to have access to relevant software releases and provide support for technical and software issues.

The yearly cost of the Miria Systems service is \$61,386.74. The agreement will begin on July 1, 2018 and last through June 30, 2019.

Based on the above, the Information Systems Division recommends entering into this agreement.

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

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This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MIRIA SYSTEMS FOR IBM SUPPORT AND MAINTENANCE OF THE CITY OF JACKSON'S FILENET DOCUMENT MANAGEMENT SYSTEM** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**SHARON D. GIPSON**, *City Attorney*  
*ROSLYN GRIFFIN*, *Deputy City Attorney*

Date 6/12/18

**ORDER AUTHORIZING THE MAYOR TO RENEW MOBIL APPLICATION  
SUBSCRIPTION WITH CITY SOURCED, INC.**

OFFICE OF THE CITY ATTORNEY  
ADAM O. GIBSON  
4/23/2018

**WHEREAS**, the City of Jackson purchased a subscription from CitySourced in 2015 for an iPhone and Android App; and

**WHEREAS**, CitySourced app went live on April 5, 2018; and

**WHEREAS**, the City of Jackson uses the CitySourced App for 311 service requests, CityWorks, and GIS functions; and

**WHEREAS**, the subscription for the App expired on January 12, 2018 and needs to be renewed; and,

**WHEREAS**, the cost of renewal is \$14,400.00; and,

**WHEREAS**, CitySourced, Inc., is the sole provider of the App's maintenance support; and,

**WHEREAS**, the maintenance needs for this system have been analyzed and the purchase of maintenance for this system is recommended.

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to renew the subscription with CitySourced, at a cost of \$14,400.00 for the period beginning on January 12, 2018 through January 11, 2019.

Item #23  
07-03-18  
Blaine, Lumumba

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

**04-23-2018**

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>
1. <b>Brief Description</b>	Renewal of subscription for City App
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	Changes in City Government
3. <b>Who will be affected</b>	All Departments
4. <b>Benefits</b>	This provides on-going use and support for the City App
5. <b>Schedule (beginning date)</b>	Upon execution
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"/>	City Department
8. <b>COST</b>	\$14,400.00
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 type="checkbox"/>	004-90400-6464
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 Administration



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

## MEMORANDUM

**TO:** Mayor Chokwe A. Lumumba  
**FROM:** Charles Hatcher, Director of Administration *CBA 4/23/18*  
**DATE:** February 28, 2018  
**RE:** CitySourced Subscription Renewal

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CitySourced is the front end App we use for 311. The City's CitySourced App went live on April 5, 2018. The maintenance agreement associated with this service is currently due for renewal. The attached quote is for a one year subscription renewal with CitySourced at a cost of \$14,400 for the period January 12, 2018 through January 11, 2019. We are recommending the execution of this maintenance renewal.



/rb

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 RENEW MOBIL APPLICATION SUBSCRIPTION WITH CITY SOURCED, INC.** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*  
**Roslyn Griffin**, *Deputy City Attorney* 

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

OFFICE OF THE CITY ATTORNEY  
MAYOR  
5/1/2018





CitySourced, Inc.  
1545 Sawtelle Blvd.  
Suite 36  
Los Angeles, CA 90025  
(424) 270-9438

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**RE: Sole Source Letter**

This letter is to provide notification that CitySourced, Inc. is the sole source provider of the CitySourced Smartphone Civic Reporting System (Patents Pending).

As a result of our investment in innovation (methodology, principles and processes, techniques, tools, protocols, documentation and educational programs) we have created a portfolio of intellectual property rights that include:

- Patents Pending
- Trademarks
- Copyrights

We are the only organization in the world with the unique technical competence, expertise, experience and proprietary technology in the manufacture and application of the CitySourced Smartphone Civic Reporting System.

CitySourced is the only provider that allows the display of the customer's ArcGIS Server based web maps in both the HTML5 and native applications. Additionally, we are the only Cityworks Gold Development Partner which offers an unlimited user license.

Sincerely,

Jason A. Kiesel  
CEO



# QUOTE

Jackson, MS  
Attention: Finance Division/Accounts Payable  
P.O. Box 17  
JACKSON MS 39205

**Date**  
Mar 16, 2018

**Expiry**  
May 15, 2018

**Quote Number**  
QU-0055

**Reference**  
INV-0532

CitySourced, Inc.  
1545 Sawtelle Blvd.  
Suite 36  
LOS ANGELES CA 90025

Description	Quantity	Unit Price	Tax	Amount USD
Subscription: Enterprise Edition	1.00	16,200.00	Tax Exempt	16,200.00
Customer Loyalty Discount	1.00	(1,800.00)	Tax Exempt	(1,800.00)
			Subtotal	14,400.00
			<b>TOTAL USD</b>	<b>14,400.00</b>

Covers:  
01/12/18 - 01/11/19



CitySourced, Inc.  
1545 Sawtelle Blvd.  
Suite 36  
Los Angeles, CA 90025  
(424) 270-9438

---

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- Patents Pending
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- Copyrights

We are the only organization in the world with the unique technical competence, expertise, experience and proprietary technology in the manufacture and application of the CitySourced Smartphone Civic Reporting System.

CitySourced is the only provider that allows the display of the customer's ArcGIS Server based web maps in both the HTML5 and native applications. Additionally, we are the only Cityworks Gold Development Partner which offers an unlimited user license.

Sincerely,

Jason A. Kiesel  
CEO

OFFICE OF THE CITY ATTORNEY  
*Blaine Lumumba*  
6/27/2018

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LITECLOUD, INC. TO INCREASE BROADBAND ACCESS FROM 10G TO 100G IN THE CITY OF JACKSON IN THREE (3) PHASES OVER 36 MONTHS**

**WHEREAS**, the City of Jackson desires to enter into an agreement with LiteCloud, Inc. to increase broadband access in the City of Jackson from 10Gbps to 100Gbps; and

**WHEREAS**, this agreement will benefit the City of Jackson government, the medical corridor, institutions of higher education, and the Jackson Public School District; and

**WHEREAS**, the governing authorities approved the contract with LiteCloud for the first phase of the upgrade on June 5, 2018; and

**WHEREAS**, LiteCloud will need to conduct three more phases to allow the City to get to the 100Gbps of speed; and

**WHEREAS**, Phase 2 of the agreement will begin in October of 2018 and will cost a one-time implantation fee of \$3,000 and a monthly implantation fee of \$10,650 per month for 36 months; and

**WHEREAS**, Phase 3 of the agreement will begin on November of 2018 and will cost a one-time implantation fee of \$3,000 and a monthly implantation fee of \$10,650 per month for 36 months; and

**WHEREAS**, Phase 4 of the agreement will begin in December of 2018 and will cost a one-time implementation fee of \$3,000 and a monthly implantation fee of \$10,650 per month for 36 months; and

**WHEREAS**, the total monthly fee paid to LiteCloud for phases 2, 3, and 4 of the agreement will be \$31,950 per month; and

**WHEREAS**, the term of the agreement will be for thirty-six months; and

**WHEREAS**, the total one-time fee for phases 2, 3, and 4 of this agreement are \$9,000; and

**WHEREAS**, the Chief Administrator Office believes that this agreement is in the best interest of the City of Jackson.

**IT IS HEREBY ORDERED**, that the Mayor is authorized to execute an agreement with LiteCloud for Phase 2 of the broadband agreement for a one-time cost of \$3,000 and a monthly cost of \$10,650 for a 36 month period; and

**IT IS FURTHER ORDERED**, that the Mayor is authorized to execute an agreement with LiteCloud for Phase 3 of the broadband agreement for a one-time cost of \$3,000 and a monthly cost of \$10,650 a 36 month period; and

**IS FINALLY ORDERED**, that the Mayor is authorized to execute an agreement with LiteCloud Phase 4 of the broadband agreement for a one-time cost of \$3,000 and a monthly cost of \$10,650 a 36 month period.

Item #24  
07-03-18  
Blaine, Lumumba

Item #24  
07-03-18  
Blaine, Lumumba

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

June 26, 2018

**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																																		
1. <b>Brief Description</b>	Cogent Communications/LightCloud has a pending contract with the City of Jackson to increase the city's broadband access from 10G to 100Gbps. The execution of the contract is contingent upon the city entering an agreement to accept the three (3) sales orders that will ensure incremental increases in broadband access over 36 months.																																																		
2. <b>Purpose</b>	To increase broadband access in the City of Jackson in three phases, as requested by the City of Jackson.																																																		
3. <b>Who will be affected</b>	City of Jackson Government, businesses, medical corridor, institutions of higher education and the Jackson Public School District																																																		
4. <b>Benefits</b>	Generate revenue, provide greater speed in communication for all users																																																		
5. <b>Schedule (beginning date)</b>	Phase 1: May 2018 (10 Gbps) -- Start date upon the approval of this Order Phase 2: October 1, 2018 (3 X 10 Gbps) -- For 36 months Phase 3: November 1, 2018 (3 X 10 Gbps) -- For 36 months Phase 4: December 1, 2018 (3 x 10 Gbps) -- For 36 months																																																		
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 checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	CAO																																																		
8. <b>COST</b>	Phase 1: \$1,000 (1-time set-up charge) plus \$3,550/month for 36 months (approved) Phase 2: \$3,000 (1-time set-up charge) plus \$10,650/month for 36 months Phase 3: \$3,000 (1-time set-up charge) plus \$10,650/month for 36 months Phase 4: \$3,000 (1-time set-up charge) plus \$10,650/month for 36 months																																																		
9. <b>Source of Funding</b> ▪ <b>General Fund</b> <input checked="" type="checkbox"/> ▪ <b>Grant</b> <input type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	General 004.90400-6454																																																		
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> <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>_____</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>_____</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>_____</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>_____</td> <td><u>x</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	<u>x</u>	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	<u>x</u>	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	<u>x</u>	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	<u>x</u>	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	<u>x</u>
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	<u>x</u>																																										

Chief Administrative Office



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

**MEMORANDUM**

**TO:** Mayor Chokwe Antar Lumumba

**FROM:** Robert Blaine  
Chief Administrative Officer

**DATE:** June 26, 2018

**SUBJECT:** Cogent Communications/LightCloud Contract to Install 100 Gbps of Broadband Access in the City of Jackson by the end of Calendar Year 2018

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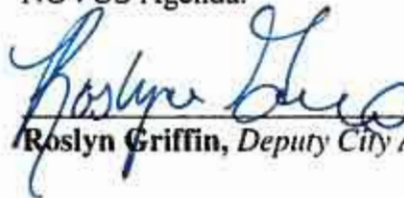
This is to request that the attached order be included on the July 2, 2018 City Council Meeting Agenda. Cogent Communications/LightCloud will "procure and provision 100 Gigabits per second (Gbps) of total Internet bandwidth by the end of calendar year 2018. They will accomplish this in four phases over 36 months beginning October 1, 2018. The first phase has already been approved. However, Cogent Communications/LightCloud requires approval of the next three phases in order to begin the project.

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 WITH LITECLOUD, INC. TO INCREASE BROADBAND ACCESS FROM 10G TO 100G IN THE CITY OF JACKSON IN THREE (3) PHASES OVER 36 MONTHS for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Roslyn Griffin, Deputy City Attorney

6/27/2018

\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
6/27/2018



**LiteCloud**

29 W. West Street  
 Baltimore Maryland 21230  
 www.litecloudhosting.com

**Dedicated Internet Access**

**Customer Order Form**

**North America**  
 US

**Customer and Order Information**

Customer Name	City of Jackson Government		
Customer Description	Access / Other	Retail Customer (Name)	No
Order Date	26-Jun-2018	Agent Deal (Name)	No
Customer Requested Service Date	1-Oct-2018	Legacy Orders Termination (Delay)	N/A
<small>This date is the earliest Service Date requested by Customer. Billing starts on the Service Date. Installation of the Service is subject to the SLA and Product Rider. While LiteCloud may install the Service on the Requested Service Date, LiteCloud does not guarantee that the Service will be installed on that date.</small>		<small>For all Legacy Orders listed in the Service Information section below, Customer elects 1 of 3 options: 1) Immediate Termination, 2) Delayed Termination (up to 30 days), or 3) No Termination, i.e. legacy orders will renew for successive Renewal Terms of one (1) month.</small>	

**Service Information**

Product Type	On-Net (NetCentric)	USD	Quoted Currency	USD	US Dollars
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**Service Parameters**

Order Number	Order Type	Legacy Order Number	Node Id	Service Interface	Bandwidth CDR	Initial Term	Billing Model	Burst Fee (per Mbps)	Installation Fee	Base Monthly Fee
					Mbps	Months		USD	USD	
SO-2017672	New		20496-9	10GE	10000	36	Flat Rate	0.00	1,000.00	3,550.00
SO-2017672	New		20496-9	10GE	10000	36	Flat Rate	0.00	1,000.00	3,550.00
SO-2017672	New		20496-9	10GE	10000	36	Flat Rate	0.00	1,000.00	3,550.00

<b>Total Fees</b>	Installation Fee	Monthly Fee
<b>Total Fees including Options</b>	USD	USD
<small>(Note: Burst Monthly Fees may be charged in addition as defined in the attached Product Rider)</small>	3,000.00	10,650.00

\*\*If Customer has elected to be billed in a currency other than the currency used for the Quoted Price, the Quoted Price will be converted into the Billing Currency selected above on the date this Order is submitted by LiteCloud. In performing the currency conversion on such date, LiteCloud will use the currency conversion rate as of the close of business for the previous day as set forth at www.sandc.com

USD	Billing Currency**	USD	US Dollars
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Initials Customer: \_\_\_\_\_



**Dedicated Internet Access**

**Customer Order Form**

**North America**

**Customer Service Delivery Information**

Tenant/Datacenter Name	City of Jackson Government
Node ID	20498-9
Service Address	111 East Capital Street
Suite / Floor	Suite 270
City, State, Province	Jackson MS
Postal Code	39201
Country	USA

\* Service delivery always takes place at LiteCloud Demarcation Point as defined in the attached Product Rider.

Delivery Contact Name	Fredrick Wilson
Telephones	(601) 960-1395
Cellphone	
Fax	
Email	fwilson@city.jackson.ms.us

**LiteCloud Contact Information**

LiteCloud Company Contact	Location	
	Address	29 W. West St. Baltimore Maryland 21230
	Phone	401-468-2975
	Fax	443-478-4714
Service Provisioning	support@lightcloudhosting.com	
Customer Care	support@lightcloudhosting.com	

**Customer Contracting & Billing Information**

Company Name	City of Jackson Government
Billing Address	353 South Congress St
Suite / Floor	
City, State, Province	Jackson MS
Postal Code	39201
Country	USA
Company Registr. Nr.	
Tax / VAT ID Number	
Request for consolidated billing (one account / invoice for multiple ports in the same country)*	Yes

\* Consolidated billing requests must be reviewed and approved by LiteCloud

Billing Contact Name	Dr. Robert Blaine
Telephone	(601) 960-2312
Cellphone	
Fax	
Email	rblaine@city.jackson.ms.us

Sales Account Manager	Name	Jake Dell
	Phone	443-271-0197
	Email	jdell@lightcloudhosting.com
Sales	sales@lightcloudhosting.com	
Billing	ar@lightcloudhosting.com	
Termination	support@lightcloudhosting.com	

**Notes**

\* Each of Services ordered hereunder is scheduled to be installed on or before the corresponding dates set forth on the installation schedule attached to this Order Form. The Parties acknowledge that Services to be installed on or after September 1, 2018 are contingent upon the approval of the City Council of the City of Jackson. As such, Customer may terminate any particular Service ordered hereunder prior to its scheduled installation date by sending written notice of such termination to sales@lightcloudhosting.com at least thirty (30) days in advance of the scheduled installation date. Customer shall not incur any Termination Charge in connection with any Service terminated as provided above. If LiteCloud does not receive a termination notice for a Service by the scheduled review deadline, the termination right shall lapse and LiteCloud will install such Service as provided on the installation schedule. Customer hereby waives the installation timeframes set forth in the SLA.

**Signatures**

**For Customer**

Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**For**

Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**LiteCloud**

29 W. West Street  
 Baltimore Maryland 21230  
 www.litecloudhosting.com

**Dedicated Internet Access**

**Customer Order Form**

**North America**  
 us

**Customer and Order Information**

Customer Name	City of Jackson Government		
Customer Description	Access / Other	Retail Customer (Name)	No
Order Date	25-Jun-2018	Agent Deal (Name)	No
Customer Requested Service Date	1-Nov-2018	Legacy Orders Termination (Delay)	N/A
<small>The date is the earliest Service Date requested by Customer. Billing starts on the Service Date. Installation of the Service is subject to the SLA and Product Rider. While LiteCloud may install the Service on the Requested Service Date, LiteCloud does not guarantee that the Service will be installed on that date.</small>		<small>For all Legacy Orders listed in the Service Information section below, Customer elects 1 of 3 options: 1) Immediate Termination, 2) Delayed Termination (up to 30 days), or 3) No Termination, i.e. legacy orders will renew for successive Renewal Terms of one (1) month.</small>	

**Service Information**

Product Type	On-Nat (NetCentric)	USD	Quoted Currency	USD	US Dollars
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**Service Parameters**

Order Number	Order Type	Legacy Order Number	Node Id	Service Interface	Bandwidth CDR	Initial Term	Billing Model	Burst Fee (per Mbps)	Installation Fee	Base Monthly Fee
					Mbps	Months		USD	USD	
SO-2017873	New		20496-9	10GE	10000	36	Flat Rate	0.00	1,000.00	3,550.00
SO-2017873	New		20496-9	10GE	10000	36	Flat Rate	0.00	1,000.00	3,550.00
SO-2017873	New		20496-9	10GE	10000	36	Flat Rate	0.00	1,000.00	3,550.00

<b>Total Fees</b>	Installation Fee	Monthly Fee
<b>Total Fees including Options</b> <small>(Note: Burst Monthly Fees may be charged in addition as defined in the attached Product Rider)</small>	USD	USD
	3,000.00	10,650.00

\*\*If Customer has elected to be billed in a currency other than the currency used for the Quoted Price, the Quoted Price will be converted into the Billing Currency selected above on the date this Order is initiated by LiteCloud. In performing the currency conversion on such date, LiteCloud will use the currency conversion rate as of the close of business for the previous day as set forth at www.xe.com.

USD	Billing Currency**	USD	US Dollars
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Initials      Customer: \_\_\_\_\_

**Dedicated Internet Access**

**Customer Order Form**

**North America**

**Customer Service Delivery Information**

Tenant/Datacenter Name	City of Jackson Government
Node ID	20498-8
Service Address	111 East Capital Street
Suite / Floor	Suite 270
City, State, Province	Jackson MS
Postal Code	39201
Country	USA

\* Service delivery always takes place at LiteCloud Demarcation Point as defined in the attached Product Rider

Delivery Contact Name	Fredrick Wilson
Telephone	(601) 960-1395
Cellphone	
Fax	
Email	fwilson@jacksonms.gov

**LiteCloud Contact Information**

LiteCloud Company Contact	Location	
	Address	29 W. West St. Baltimore Maryland 21230
	Phone	401-458-2975
	Fax	443-478-4714
Service Provisioning	support@lightcloudhosting.com	
Customer Care	support@lightcloudhosting.com	

**Customer Contracting & Billing Information**

Company Name	City of Jackson Government	
Billing Address	353 South Congress St	
Suite / Floor		
City, State, Province	Jackson MS	
Postal Code	39201	
Country	USA	
Company Registr. Nr.		
Tax / VAT ID Number		
Request for consolidated billing (one account / invoice for multiple ports in the same country)*	Yes	

\* Consolidated billing requests must be reviewed and approved by LiteCloud

Billing Contact Name	Charles Hatcher
Telephone	(601) 960-2209
Cellphone	
Fax	
Email	chatcher@jacksonms.gov

Sales Account Manager	Name	Jake Dell
	Phone	443-271-0197
	Email	chatcher@jacksonms.gov
Sales	sales@lightcloudhosting.com	
Billing	ar@lightcloudhosting.com	
Termination	support@lightcloudhosting.com	

**Notes**

Each of Services ordered hereunder is scheduled to be installed on a date that the corresponding date set forth on the installation schedule attached to this Order Form. The Parties acknowledge that Services to be installed on or after September 1, 2018 are contingent upon the approval of the City Council of the City of Jackson. As such, Customer may terminate any particular Service ordered hereunder prior to its scheduled installation date by sending written notice of such termination to sales@lightcloudhosting.com at least thirty (30) days in advance of the scheduled installation date. Customer shall not incur any Termination Charge in connection with any Service terminated as provided above. If Customer does not receive a termination notice for a Service by the scheduled notice deadline, the termination right...

**Signatures**

**For Customer**

Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**For**

Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**LiteCloud**

29 W. West Street  
 Baltimore Maryland 21230  
 www.litecloudhosting.com

**Dedicated Internet Access**

**Customer Order Form**

**North America**  
 US

**Customer and Order Information**

Customer Name	City of Jackson Government		
Customer Description	Access / Other	Resell Customer (Name)	No
Order Date	26-Jun-2018	Agent Deal (Name)	No
Customer Requested Service Date	3-Dec-2018	Legacy Orders Termination (Delay)	N/A
<small>This date is the earliest Service Date requested by Customer. Billing starts on the Service Date. Installation of the Service is subject to the SLA and Product Rider. While LiteCloud may install the Service on the Requested Service Date, LiteCloud does not guarantee that the Service will be installed on that date.</small>		<small>For all Legacy Orders listed in the Service Information section below, Customer elects 1 of 3 options: 1) Immediate Termination, 2) Delayed Termination (up to 30 days), or 3) No Termination, i.e., legacy orders will renew for successive Renewal Terms of one (1) month.</small>	

**Service Information**

Product Type	On-Net (NetCentric)	USD	Quoted Currency	USD	US Dollars
--------------	---------------------	-----	-----------------	-----	------------

**Service Parameters**

Order Number	Order Type	Legacy Order Number	Node Id	Service Interface	Bandwidth CDR		Billing Model	Burst Fee (per Mbps)	Installation Fee	Base Monthly Fee
					Mbps	Months		USD	USD	
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SO-2017674	New		20496-9	10GE	10000	36	Flat Rate	0.00	1,000.00	3,550.00
SO-2017674	New		20496-9	10GE	10000	36	Flat Rate	0.00	1,000.00	3,550.00

<b>Total Fees</b>	Installation Fee	Monthly Fee
<b>Total Fees including Options</b> <small>(Note: Burst Monthly Fees may be charged in addition as defined in the attached Product Rider)</small>	USD	USD
	3,000.00	10,850.00

\*\*If Customer has elected to be billed in a currency other than the currency used for the Quoted Price, the Quoted Price will be converted into the Billing Currency selected above on the date this Order is validated by LiteCloud. In performing the currency conversion on such date, LiteCloud will use the currency conversion rate as of the close of business for the previous day as set forth at www.fxs.com.

USD	Billing Currency**	USD	US Dollars
-----	--------------------	-----	------------

Initials      Customer: \_\_\_\_\_



**Dedicated Internet Access**

**Customer Order Form**

**North America**

**Customer Service Delivery Information**

Tenant/Datacenter Name	City of Jackson Government
Node ID	20406-9
Service Address	111 East Capital Street
Suite / Floor	Suite 270
City, State, Province	Jackson MS
Postal Code	39201
Country	USA

\* Service delivery always takes place at LiteCloud Demarcation Point as defined in the attached Product Rider

Delivery Contact Name	Fredrick Wilson
Telephone	(601) 960-1395
Cellphone	
Fax	
Email	fwilson@jacksonms.gov

**LiteCloud Contact Information**

LiteCloud Company Contact	Location	
	Address	29 W. West St Baltimore Maryland 21230
	Phone	410-488-2975
	Fax	443-478-4714
Service Provisioning	support@lightcloudhosting.com	
Customer Care	support@lightcloudhosting.com	

**Customer Contracting & Billing Information**

Company Name	City of Jackson Government
Billing Address	353 South Congress St
Suite / Floor	
City, State, Province	Jackson MS
Postal Code	39201
Country	USA
Company Registr. Nr.	
Tax / VAT ID Number	
Request for consolidated billing (one account / invoice for multiple ports in the same country)*	Yes

\* Consolidated billing requests must be reviewed and approved by LiteCloud

Billing Contact Name	Charles Hatcher
Telephone	(601) 960-2209
Cellphone	
Fax	
Email	chatcher@jacksonms.gov

Sales Account Manager	Name	Jeke Dell
	Phone	443-271-0197
	Email	chatcher@jacksonms.gov
Sales	sales@lightcloudhosting.com	
Billing	ar@lightcloudhosting.com	
Termination	support@lightcloudhosting.com	

**Notes:**

\* Each of Services ordered hereunder is scheduled to be installed on a date that the corresponding dates set forth on the installation schedule attached to this Order Form. The Parties acknowledge that Services to be installed on or after September 1, 2018 are contingent upon the approval of the City Council of the City of Jackson. As such, Customer may terminate any particular Service ordered hereunder prior to its scheduled installation date by sending written notice of such termination to sales@lightcloudhosting.com at least thirty (30) days in advance of the scheduled installation date. Customer shall not incur any Termination Charge in connection with any Service terminated as provided above. If LiteCloud does not receive a termination notice for a Service by the scheduled notice deadline, the termination right shall lapse and LiteCloud will install each Service as provided on the installation schedule. Customer hereby waives the installation obligation set forth in the SLA.

**Signatures**

**For Customer**

Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**For**

Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL (WARD 7)**

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

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

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

**WHEREAS**, said variance application shall also demonstrate that:

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

Item #25  
07-03-18  
Kumar, Lumumba

**WHEREAS**, Mississippi Sports Medicine, the applicant herein, has requested a variance from the Sign Ordinance regulations to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall.

**IT IS THEREFORE, ORDERED** that Mississippi Sports Medicine is hereby *(approved)* a variance from the Sign Ordinance regulations to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and the applicant **(has)** met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

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

05/23/18  
DATE

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description/Purpose</b>	To exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall								
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	N/A								
3.	<b>Who will be affected</b>	N/A								
4.	<b>Benefits</b>	N/A								
5.	<b>Schedule (beginning date)</b>	N/A								
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1325 E. Fortification St. (WARD 7)								
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division								
8.	<b>COST</b>	N/A								
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	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>





**MEMORANDUM**

**TO:** Mayor Chokwe Antar Lumumba

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

**DATE:** May 23, 2018

**RE:** Sign Variance

---

Mississippi Sports Medicine, located at 1325 E. Fortification, is requesting a variance to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall.

Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL (WARD 7) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*

**Dana Sims**, *Deputy City Attorney* 

  
\_\_\_\_\_  
6/5/18

DATE

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL (WARD 7)**

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

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

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

**WHEREAS**, said variance application shall also demonstrate that:

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

Item #26  
07-03-18  
Kumar, Lumumba

**WHEREAS**, Mississippi Sports Medicine, the applicant herein, has requested a variance from the Sign Ordinance regulations to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall.

**IT IS THEREFORE, ORDERED** that Mississippi Sports Medicine is hereby *(denied)* a variance from the Sign Ordinance regulations to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

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

05/23/18  
DATE

POINTS		COMMENTS						
1.	<b>Brief Description/Purpose</b>	To exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall						
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	N/A						
3.	<b>Who will be affected</b>	N/A						
4.	<b>Benefits</b>	N/A						
5.	<b>Schedule (beginning date)</b>	N/A						
6.	<b>Location:</b> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1325 E. Fortification St. (WARD 7)						
7.	<b>Action implemented by:</b> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division						
8.	<b>COST</b>	N/A						
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 ___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>



**MEMORANDUM**

**TO:** Mayor Chokwe Antar Lumumba

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

**DATE:** May 23, 2018

**RE:** Sign Variance

---

Mississippi Sports Medicine, located at 1325 E. Fortification, is requesting a variance to exceed the 15 percent of building signage allowed for each building wall and erect a 52 sq. ft. building sign within a C-3 zone which only allow 15 percent of signage for each building wall.



Office of the City Attorney

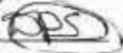
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

6/7/18  
OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR MISSISSIPPI SPORTS MEDICINE TO EXCEED THE 15 PERCENT OF BUILDING SIGNAGE ALLOWED FOR EACH BUILDING WALL AND ERECT A 52 SQ. FT. BUILDING SIGN WITHIN A C-3 ZONE WHICH ONLY ALLOW 15 PERCENT OF SIGNAGE FOR EACH BUILDING WALL (WARD 7) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*

**Dana Sims**, *Deputy City Attorney* 

6/5/18  
\_\_\_\_\_  
**DATE**

OFFICE OF THE CITY ATTORNEY  
DS  
6/11/18

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE (WARD 7)**

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

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

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

**WHEREAS**, said variance application shall also demonstrate that:

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

Item #27  
07-03-18  
Kumar, Lumumba



**WHEREAS**, Exxon, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.

**IT IS THEREFORE, ORDERED** that Exxon is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and the applicant (**has**) met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/25/18

DATE


POINTS	COMMENTS																																													
1. <b>Brief Description/Purpose</b>	To erect a 15 sq. ft. monument sign at 6 feet in height and 2 ft. from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.																																													
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	N/A																																													
3. <b>Who will be affected</b>	N/A																																													
4. <b>Benefits</b>	N/A																																													
5. <b>Schedule (beginning date)</b>	N/A																																													
6. <b>Location:</b> ▪ <b>WARD</b> ▪ <b>CITYWIDE</b> (yes or no) (area) ▪ <b>Project limits if applicable</b>	970 N. State Street (Ward 7)																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8. <b>COST</b>	N/A																																													
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"/>	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>
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						

Revised 2/04

STAFF RECOMMENDATION: APPROVE



**MEMORANDUM**

**TO:** Mayor Chokwe Antar Lumumba  
**FROM:** Dr. Mukesh Kumar, Director   
Department of Planning & Development  
**DATE:** May 25, 2018  
**RE:** Sign Variance

---

Exxon, located at 970 N State Street, is requesting a variance to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.


Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE (WARD 7) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Sharon D. Gipson, *City Attorney*

Dana Sims, *Deputy City Attorney* 

6/6/18  
\_\_\_\_\_  
DATE

6/1/18

**ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE (WARD 7)**

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

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

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**WHEREAS**, said variance application shall also demonstrate that:

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

Item #28  
07-03-18  
Kumar, Lumumba

**WHEREAS**, Exxon, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.

**IT IS THEREFORE, ORDERED** that Exxon is hereby *(denied)* a variance from the Sign Ordinance regulations to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/25/18

DATE

POINTS	COMMENTS																																													
1. <b>Brief Description/Purpose</b>	To erect a 15 sq. ft. monument sign at 6 feet in height and 2 ft. from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.																																													
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	N/A																																													
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8. <b>COST</b>	N/A																																													
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"/>	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>																																						
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						

Revised 2/04

STAFF RECOMMENDATION: APPROVE


Department of Planning and Development



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

## MEMORANDUM

**TO:** Mayor Chokwe Antar Lumumba

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

**DATE:** May 25, 2018

**RE:** Sign Variance

---

Exxon, located at 970 N. State Street, is requesting a variance to erect a 15 square foot monument sign at 6 feet in height and 2 feet from the adjacent property line within a CMU-1 zone which requires a minimum setback of ten feet from the adjacent property line.



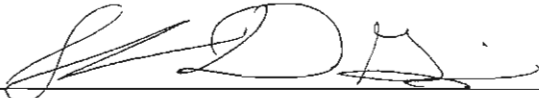
Office of the City Attorney

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

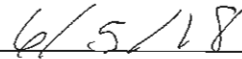
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This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR EXXON TO ERECT A 15 SQUARE FOOT MONUMENT SIGN AT 6 FEET IN HEIGHT AND 2 FEET FROM THE ADJACENT PROPERTY LINE WITHIN A CMU-1 ZONE WHICH REQUIRES A MINIMUM SETBACK OF TEN FEET FROM THE ADJACENT PROPERTY LINE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



**Sharon D. Gipson**, *City Attorney*

**Dana Sims**, *Deputy City Attorney* 



**DATE**

OFFICE OF THE CITY ATTORNEY  
6/5/18

**ORDER AUTHORIZING THE PURCHASE OF A DODGE RAM 3500 TRUCK FROM LANDERS DODGE PURSUANT TO STATE CONTRACT # 8200035591 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM.**

WHEREAS, the City of Jackson, Mississippi desires to purchase a Dodge Ram 3500 truck to be utilized by the Maintenance Department for road calls/service pursuant to guidelines established by the Federal Transit Administration (FTA); and

WHEREAS, the City of Jackson is eligible to participate and purchase a Dodge Ram 3500 truck from Landers Dodge through state contract # 8200035591; and

WHEREAS, the cost shall not exceed the sum of \$22,335.00, which is covered 80% (\$17,868.00) by FTA funds and the City's 20% (\$4,467.00) local match which is budgeted in FY18 and;

WHEREAS, the purchase of the Dodge Ram 3500 truck pursuant to the state contract is not intended and will not create an exclusive supplier relationship with Landers Dodge and the best interest of the City would be served by authorizing the purchase of the truck in fiscal year 2018 (FY18), from Landers Dodge pursuant to state contract # 8200035591 and FTA guidelines.

**IT IS THEREFORE ORDERED** that 80% of the sum of \$22,335.00 may be expended from the available FTA funds and 20% match from general funds in FY18 for the purchase of the Dodge Ram 3500 truck from Landers Dodge pursuant to state contract # 8200035591 shall not be construed as obligating the City to purchase additional vehicles from or creating an exclusive supplier relationship with Landers Dodge.

**IT IS FURTHER ORDERED** that the Mayor shall be authorized to execute any all purchase orders, contracts, or other documents required to the purchase a Dodge Ram 3500 truck pursuant to the state contract#8200035591 from Landers Dodge for the Maintenance Department within the City's public transit system, JATRAM, for an amount not to exceed \$22,335.00


Item# 29  
Agenda Date: June 19, 2018  
By: (Welch, Kumar, Lumumba)


**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 6/19/18**

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING THE PURCHASE OF A DODGE RAM 3500 TRUCK FROM LANDERS DODGE PURSUANT TO STATE CONTRACT # 8200035591 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM.
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>	All clients
4.	<b>Benefits</b>	All clients
5.	<b>Schedule (beginning date)</b>	Date of purchase order
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>	\$22,335.00
9.	<b>Source of Funding</b> General Fund x Grant x Bond Other	Account# 187.563.30.6868 \$22,335.00 Grant# : \$17,868.00 MS-2017-005-01/Ali 11.42.11: \$17,868.00 General Fund: \$4,467.00
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"/>

# MEMORANDUM

**TO:** Chokwe A. Lumumba, Mayor

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

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

**DATE:** May 25, 2018

**RE:** Agenda Item for June 5, 2018 City Council Meeting

The attached agenda item is an order authorizing the Mayor for the issuance of a purchase order with Landers Dodge to purchase a Dodge Ram 3500 truck to be utilized in the Maintenance Department to assist with road calls/service within the City of Jackson's Public Transit Division (JATRAN) based off a Mississippi Department of Transportation state contract in the amount of \$22,335.00. This expenditure is eligible for 80% (\$17,868.00) reimbursement under the Federal Transit Administration (FTA) grant and 20% (\$4,467.00) budgeted General Fund amount.

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


Office of the City Attorney

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

# OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
6/5/18

This **ORDER AUTHORIZING THE PURCHASE OF A DODGE RAM 3500 TRUCK FROM LANDERS DODGE PURSUANT TO STATE CONTRACT #8200035591 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAN** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*  
**Dana Sims**, *Deputy City Attorney* 

\_\_\_\_\_  
6/5/18  
**DATE**

**ORDER AUTHORIZING THE LEASE OF CITY OWNED PROPERTY TO PYWN LANDMARK, LLC FOR DEVELOPMENT OF A PARKING LOT**

OFFICE OF THE CLERK OF THE CITY OF JACKSON  
6/24/18

**WHEREAS**, PYWN Landmark, LLC plans to use the vacant lot located between Pearl and Pascagoula Street, parcels 191-22 and 191-24, to park employees and tenants vehicles; and

**WHEREAS**, on March 9, 2018, the City of Jackson's received unsolicited proposal to lease parcels 191-22 and 191-24 pursuant to Miss. Code Ann. 21-17-1(2)(b)(i); and

**WHEREAS**, the City has obtained two (2) appraisals; and

**WHEREAS**, the average for the two (2) appraisals/fair market lease value is \$3,828.00 monthly and will be submitted to PYWN Landmark, LLC upon City Council approval; and

**WHEREAS**, the above-referenced \$3,828.00 will be the amount submitted by PYWN Landmark, LLC; and

**WHEREAS**, this lease agreement is scheduled to begin on the final date of execution by both parties and will continue for a period of one year, with the option to renew the lease for up to five (5) additional terms of one (1) year each;

**WHEREAS**, this lease agreement is made with the express understanding that the property is a part of the City's 108 loan collateral and will be sold or otherwise conveyed by the City when an interested party becomes available, at which time the City will provide notice of termination of the lease agreement pursuant to the lease terms.

**IT IS HEREBY ORDERED** that the property in question, bearing the following legal description:

147.2 FT S/S PEARL ST S TO CREEK & E TO CREEK E OF DENNY W OF LAKE IN 10 A LOT 2 S J and BEG INT S/L PEARL ST & W/L S LAMAR ST W 94 FT TO POB W 40 FT S 159.2 FT E 40.7 FT N 159.2 FT TO POB IN 10 A LOT 2 S J LESS 10 FT N/S TO STREET & LESS 10 FT E & W X 48.5 N & S SE COR


**IT IS FURTHER ORDERED** that pursuant to the terms of Section 21-17-1(2)(b)(i) of the Mississippi Code Annotated (1972), as amended, the City accept the proposal of PYWN Landmark, LLC as the lessee, and that the Mayor be authorized to executed a lease agreement, with right to reverter, leasing the property to PYWN Landmark, LLC.

Item #30  
07-03-18  
Kumar, Lumumba



# MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

From: Dr. Mukesh Kumar, Director 

Date: June 14, 2018

Subject: Agenda Item

---

The attached agenda item is an Order Authorizing the City pursuant to Miss. Code Ann. 21-17-1(2)(b)(i) parcels #191-22 and 191-24 Authorizing the Leasing of same to PYWN Landmark, LLC for the Development of a Parking Lot.

The City will provide PYWN Landmark, LLC sixty thousand three hundred and eighty-three square feet (60,383) of parking spaces located on City owned Parcels #191-22 and 191-24. PYWN Landmark, LLC shall be responsible for installing and securing the gate located on Parcels #191-22 and 191-24 when the allotted spaces are not in use. PYWN Landmark, LLC shall pay adequate consideration in exchange for PYWN Landmark, LLC's employees' and tenants use of the subject spaces in the amount of Three Thousand and Eight Hundred and Twenty-Eight Dollars (\$3,828.00) per month for the duration of this agreement. To the extent permitted by Mississippi law, the parties agree that the City is not liable to PYWN Landmark, LLC, or its employees and tenants parking in the allotted spaces, as a result of the City's performance of this agreement. The Office of Planning and Development would like to split the revenues sixty/forty (60/40) with sixty percent (60%) going in the general fund and forty percent (40%) going into planning's professional service account to be use for future zoning master plans and business development activities.

This Agreement anticipates substantial benefits for the citizens of the City and the employees of PYWN Landmark, LLC.

If you have questions or need additional information, please let me know.

# CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 7/3/2018

<b>POINTS</b>	<b>COMMENTS</b>																									
1. <b>Brief Description</b>	ORDER DECLARING AND AUTHORIZING THE LEASE OF CITY OWNED PROPERTY TO PYWN LANDMARK, LLC FOR DEVELOPMENT OF A PARKING LOT																									
2. <b>Purpose</b>	Parking Lot																									
3. <b>Who will be affected</b>	Applicant.																									
4. <b>Benefits</b>	Employee and Tenant Parking																									
5. <b>Schedule (beginning date)</b>	Upon approval																									
6. <b>Location:</b> <ul style="list-style-type: none"> <li>▪ WARD</li> <li>▪ CITYWIDE</li> </ul> (yes or no) (area) ▪ Project limits if applicable	Ward 6																									
7. <b>Action implemented by:</b> <ul style="list-style-type: none"> <li>▪ City Department</li> <li>▪ Consultant</li> </ul>	Department of Planning & Development <input type="checkbox"/> Office of Economic Development <input type="checkbox"/>																									
8. <b>COST</b>	Revenue to the city \$3,828.00 per month																									
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>	N/A <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																									
10. <b>EBO participation</b>  See attached sheets from Vendors	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">ABE _____%</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">no</td> <td style="width: 30%;">N/A</td> </tr> <tr> <td>AABE _____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WB _____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HB _____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE _____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE _____%	WAIVER	yes	no	N/A	AABE _____%	WAIVER	yes	no	N/A	WB _____%	WAIVER	yes	no	N/A	HB _____%	WAIVER	yes	no	N/A	NABE _____%	WAIVER	yes	no	N/A
ABE _____%	WAIVER	yes	no	N/A																						
AABE _____%	WAIVER	yes	no	N/A																						
WB _____%	WAIVER	yes	no	N/A																						
HB _____%	WAIVER	yes	no	N/A																						
NABE _____%	WAIVER	yes	no	N/A																						



Office of the City Attorney

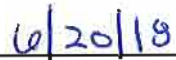
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE LEASE OF CITY OWNED PROPERTY TO PYWN LANDMARK, LLC FOR DEVELOPMENT OF A PARKING LOT** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Dana Sims, Deputy City Attorney

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
6/20/19



OFFICE OF THE CITY ATTORNEY

**ORDER AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2018 ONE-YEAR ACTION PLAN OF THE 2015-2019 CONSOLIDATED PLAN IN THE AMOUNT OF \$4,455,379 (ALL WARDS)**

**WHEREAS**, the City of Jackson receives, on an annual basis, federal funds from the U.S. Department of Housing and Urban Development for several federal programs to benefit principally low and moderate income individuals and families for the purpose of providing a suitable living environment, decent housing, and expanded economic opportunities; and

**WHEREAS**, as a condition of receiving these funds, the City of Jackson receives input from citizens and City departments regarding needs in their neighborhoods and projects to include in the One-Year Action Plan; and

**WHEREAS**, public hearings were conducted at the Warren Hood Building, Andrew Jackson Conference Room and in neighborhoods on April 26, May 9, and 16, 2018. The Final Public Hearing was held on May 31, 2018, at the Warren Hood Building, Andrew Jackson Conference Room, to present the DRAFT 2018 One-Year Action Plan of the 2015-2019 Consolidated Plan and obtain citizens comments; and

**WHEREAS**, an Application/Proposal Workshop was conducted on May 31, 2018, to explain how non-profit organizations could apply for funds to benefit homeless persons, provide public services, and increase homeownership through the provision of affordable housing;

**IT IS, THEREFORE, ORDERED** that the Mayor be authorized to submit to the U.S. Department of Housing and Urban Development the 2018 One-Year Action Plan of the 2015 - 2019 Consolidated Plan, which includes applications for \$1,886,268 of Community Development Block Grant (CDBG) funds; \$967,752 of HOME Investment Partnership (HOME) funds; \$148,069 of Emergency Solutions Grant (ESG) funds; and \$1,453,290 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,455,379; and to execute all required assurances, certifications, forms, and documents related to this program year.

Item# 31  
Agenda Date: \_\_\_\_\_  
By: Lumumba, Kumar, Henderson

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

**DATE: 7/03/2018**

	POINTS	COMMENTS
1.	<b>Brief Description</b>	Order authorizing the Mayor to submit the City's 2018 One Year Action Plan to the U.S. Department of Housing and Urban Department as application for its 2018 funding.
2.	<b>Purpose</b>	Neighborhood Development
3.	<b>Who will be affected</b>	Primarily low/moderate income persons and homeless persons All Wards – citizens of the City of Jackson
4.	<b>Benefits</b>	Quality of life including neighborhood, housing, and economic development
5.	<b>Schedule(beginning date)</b>	October 1, 2018
6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes/no) (area)</b> <b>Project limits if applicable</b>	Citywide
7.	<b>Action implemented by:</b> <b>City Department</b> <input checked="" type="checkbox"/> <b>Consultant</b> _____	Department of Planning and Development Office of Housing and Community Development
8.	<b>COST</b>	\$4,455,379
9.	<b>Source of Funding</b> <b>General fund</b> _____ <b>Grant</b> <input checked="" type="checkbox"/> <b>Bond</b> _____ <b>Other</b> _____	Community Development Block Grant (CDBG) - \$1,886,268 HOME Investment Partnership Gant (HOME) - \$967,752 Emergency Solutions Grant (ESG) - \$148,069 Housing Opportunities for Persons with AIDS (HOWPA) \$1,453,290
10.	<b>E. B.O. 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:** Vanessa Henderson, Deputy Director  
Office of Housing and Community Development

**DATE:** May 31, 2018

**RE:** Agenda Item for July 3, 2018, City Council Meeting

The attached agenda item authorizes the Mayor to submit to the U.S. Department of Housing and Urban Development (HUD) the City of Jackson's 2018 One-Year Action Plan which includes applications for \$1,886,268 of Community Development Block Grant (CDBG) funds; \$967,752 of HOME Investment Partnership (HOME) funds; \$148,069 of Emergency Solutions Grant (ESG) funds; and \$1,453,290 in Housing Opportunities for Persons with AIDS (HOPWA) funds for a total of \$4,455,379.

During the public participation process in the preparation of the Annual Action Plan, the City conducted Public Hearings and an Application/Proposal Workshop to gain citizen input and inform non-profit organizations how to apply for funds. These hearings and the Application Workshop were held as follows:

April 26, 2018 6:00 p.m.	City Council Chambers, 219 S. President St.
May 9, 2018 6:00 p.m.	Bolden Moore Library/Westside, 1444 Wiggins Rd.
May 16, 2018 6:00 p.m.	Grove Park Community Center, 4126 Parkway Ave.
May 31, 2018 6:00 p.m.	Warren Hood Building, 200 S. President St. (Final Public Hearing)
May 31, 2018	Application Workshop, JPD Training Academy

A list of the proposed projects to be included in the 2018 One-Year Action Plan is attached.

cc: Mukesh Kumar, Director, Planning & Development  
Valerie Tucker, Manager, OHCD  
Linda Caldwell, Assistant Manager, OHCD

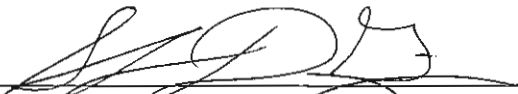
Office of the City Attorney

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

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This **ORDER AUTHORIZING THE MAYOR TO SUBMIT THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF JACKSON'S 2018 ONE-YEAR ACTION PLAN OF THE 2015-2019 CONSOLIDATED PLAN IN THE AMOUNT OF \$4,455,379** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Sharon D. Gipson**, *City Attorney*

Date 6/22/18

OFFICE OF THE CITY ATTORNEY  
23ms 6/12/18

**ORDER AUTHORIZING THE REPAIRS AND UPDATES TO THE DSX SYSTEM AT THE CITY OF JACKSON POLICE DEPARTMENT HEADQUARTERS BUILDING**

**WHEREAS**, the Jackson Police Department wishes to repair and update the DSX System for the card readers and the elevators; and

**WHEREAS**, the City of Jackson Police Department Headquarters system is in need of the software updates; and

**WHEREAS**, the Jackson Police Department has identified the funds to cover the cost of repairs and upgrades to the DSX System software; and

**WHEREAS**, B&E Communications has submitted the lowest and best quote of \$56,135.00 to repair and update the DSX System.

**IT IS, THEREFORE, ORDERED** that general funds in the amount of \$56,135.00 be paid to B&E Communications for the necessary repairs and updates to the DSX System.

**APPROVED FOR AGENDA:**

Item # 32  
Agenda Date: 07-03-18  
By: \_\_\_\_\_  
Moore, Lumumba

Jackson Police Department



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

## MEMORANDUM

**To:** Chokwe A. Lumumba, Mayor

**From:** Anthony L. Moore, Interim Chief of Police *ALM 6/11/18*

**Date:** June 8, 2018

**RE:** Order authorizing payment to B&E Electronics for repair and software upgrades for the door scanners and elevators.

---

The attached documents are submitted for the purpose of authorizing payment of \$56,135.00 to B&E Electronics for repair and upgrade of the DSX system located at 327 East Pascagoula Street, Jackson, 39205. The DSX system controls the card readers on the elevators and scanners on office doors and exterior doors facing Congress and Tombigbee Streets. Until the repair and upgrade is repaired they system is unstable.

If you have questions or concerns, please contact my office at extension 1217.

ALM/gs



May 29 sent to David  
Jackson Police Department  
Thom 10 (2)



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

## MEMORANDUM

To: Anthony L. Moore, Chief of Police *ARM 6/4/18*

VIA: James E. Davis, Assistant Chief *6/4/18*

Sandra Stasher, Deputy Chief *SS 5/29/18*  
Support Services Division

Velma Johnson, Commander *5/29/18*

From: George J. Jimerson, Corporal *4/5-29-18*  
Department Fleet Manager

Date: May 29, 2018

Re: **Emergency Repairs** for the DSX System and Software Update  
*Elevators and card reader system*

---

The content of this memorandum is to request that the Jackson Police Department Headquarters Building DSX System and Software Upgrade be repaired if not replaced as soon as possible. The DSX system controls the card readers on the elevators and scanners on office doors and exterior doors facing Congress Street and Tombigbee Street.

This system has been in operation for approximately 13 years and needs to be replaced immediately. In the interim, the elevators are operating without the card reader system; thereby not secured. The elevators remain faulty with this quick fix. Until the problem is corrected, the system remains unstable and subject to fail without warning. When the elevators are out of order, it creates devastation upon employees with health limitations and physical disabilities. Also, being that JPD HQ's is a government building, another concern is relating to accessibility by citizens with disabilities to ensure that our facility is accessible to (and functional for) every member of the public. With the elevators malfunctioning, we cannot provide equal opportunity to access the different floors where the general public is concerned.

Fiscal Affairs has identified funds in the stamped account. Your favorable attention to this request is greatly appreciated.

:sb



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

**May 29, 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>	Authorizing the City of Jackson Police Department to Repair the DSX System and Software Upgrade					
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>	Crime Prevention					
3.	<b>Who will be affected</b>	City of Jackson Police Department					
4.	<b>Benefits</b>	Allows Police Dept. Worker's and the Citizens access to Police Headquarters to conduct City and Police Business					
5.	<b>Schedule (beginning date)</b>	Immediately					
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>	ALL WARDS  CITY WIDE					
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					
8.	<b>COST</b>	B&E Communications \$56,135.00					
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>	001-442-24-6317					
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	_____

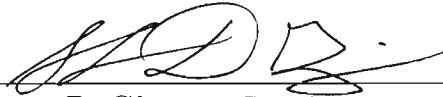
Office of the City Attorney

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 THE REPAIRS AND UPDATES TO THE DSA SYSTEM AT THE CITY OF JACKSON POLICE DEPARTMENT HEADQUARTERS BUILDING** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Sharon D. Gipson, *City Attorney*  
Gregory Burnett, *Deputy City Attorney* RB

6/13/18  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
6/13/18

## **CARD READERS**

All companies submitting a proposal on the RFP must have the proper license to operate such a business and be registered to do business in the State of Mississippi. The company utilized under this contract must possess the training, certification, license, and skills needed to ensure complete work for the DSX System Repair and Software Upgrade. The Jackson Police Department HQ's Building card security system has not been stabilized which has directly affected the elevators, doors, and scanners. Our current system has been in place for approximately 13 years and needs repairing. When a Power failure occurs, it is time consuming to download the system. The system should be placed on the generator in the event of a power failure, the system can quickly reboot.

- A. Specification for DSX System Repair and Software Upgrade
- B. The items listed below are to replace the old controller cards and power supplies for the DSX system that operates the elevator doors at the Jackson Police Department located at 327 East Pascagoula Street Jackson, MS 39205.
  - a. (40) 1042NV - NV (Nonvolatile Memory Processor) on 1042 Controller board
  - b. (4) SWS-150/15 - LPS 110VAC to 15V 10A, 150 Watt LPS for 12V Locks
  - c. (10) 1040PDM - Power Distribution Module
  - d. The quote must include installation and any software upgrade needed for the Items to work.
  - e. The vendor must test the equipment and the test approved by the City of Jackson. After the City of Jackson designee approved the test, the City of Jackson will process the final payment.
- C. All vendors must have five (5) or more years of experience in this respective area. The successful proposal vendor must provide a minimum of four (4) client references for which services have been provided for a minimum of two (2) years; No relatives. The list must be included with RFP along with a contact person and telephone number.
- D. All repairs must be completed with two (2) consecutive business days.

## **MATERIAL AND SUPPLIES**

- A. DSX System Repair and Software Upgrade

*The City of Jackson is committed to the principle of non-discrimination in public contracting. Therefore, the City of Jackson requests that prospective vendors and contractors carefully examine their method of selecting subcontractors and suppliers, to ensure that they are not either actively, or passively, discriminating against Minority Business Enterprises (MBEs) and Female Business Enterprises (FBEs). As a bidder seeking to do business with the City of Jackson, you are expected to adhere to a policy of non-discrimination, and to make the maximum practicable effort to ensure that historically underutilized*

*firms are given an opportunity to participate in the performance of contracts financed in whole, or in part, with City funds. For further details about complying with this ordinance, please contact the Office of Economic Development, phone number 601-960-1638. Copies of the ordinance, EBO Plan applications and copies of the program are available at 200 South President Street, 2nd floor, Jackson, Mississippi.*

*The City of Jackson hereby notifies all bidders that in compliance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000d to 2000d-4 that all bidders will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, National origin or sex in consideration for an award.*

*The City of Jackson, Mississippi ("City of Jackson") is committed to cultivating and ensuring the quality of life of its citizens, through various programs, employment, initiatives, and assistance. The City encourages all persons, corporations, and/or entities doing business within the City, as well as those who seek to contract with the City on various projects and or conduct business in the City, to assist the City in achieving its goal by strongly considering City residents for employment opportunities.*

The City of Jackson reserves the right to reject any and all bids and to waive any informalities or irregularities therein.

Anthony L. Moore  
Chief of Police

Publication Dates:     April 23, 2018  
                                  April 27, 2018



# Estimate

Date	Estimate #
1/11/2018	QC17-147

Quality Communications, Inc.

912 N. West St.  
Jackson, Ms. 39202

Phone: 404.817.0770  
Fax: 404.817.0730

<b>Ship To</b>
City Of Jackson Attn: Mr. M. Allen COJ-JPD Jackson, MS 39205

			Project
Description	Qty	Cost	Total
Power outages on Access Control units (DSX ) Line1 - Item# 59 - Cost of Controller cards - includes Non-volatile processors for floors 2, 3, 4, Basement.	40	1,090.00	43,600.00
Line2 - Item# 47 - Cost of Supplies - includes Power Supplies	4	385.00	1,540.00
Line3 - Item# 65 - Cost of Installation - Includes Power Supplies installs, Software Upgrade, surge protectors,	152	120.00	18,240.00
*Term Bid# 72523-060314* Warranty - includes Parts and Labor for 1yr .			
Thank you for your business.		<b>Total</b>	\$63,380.00

Phone #	Fax #	E-mail	Web Site
912-349-6516	404-817-0730	james@qualitycomminc.net	www.qualitycomminc.net

QUOTATION



**B & E COMMUNICATIONS, INC.**

5250 GREENWAY DRIVE  
JACKSON, MS 39204  
P.O. BOX 7656  
JACKSON, MS 39284-7656  
PHONE: 601-922-6031  
FAX: 601-922-0075

TO: City of Jackson - JPD  
Attn: M. Allen

DATE: 5/22/2018

PROJECT NAME: Police Municipal Court Bldg  
DSX Panel Replacement

ACCESS CONTROL SYSTEM:

B&E COMMUNICATIONS PROPOSES TO REPLACE FORTY (40) DSX-1042 BOARDS WITH NEW NON-VOLATILE MEMORY PROCESSOR BOARDS. WE WILL ALSO REPLACE (15) LOCK POWER SUPPLIES AND (15) BOARD POWER SUPPLIES IN EACH OF THE DSX PANELS. A NEW SOFTWARE UPGRADE WILL BE INSTALLED AS PART OF THIS QUOTE. ALL POWER DISTRIBUTION MODULES WILL BE REPLACED WITH NEW PDM's.

\*\*QUOTE INCLUDES ALL PARTS, LABOR, AND SOFTWARE UPGRADE.  
\*\*ONE (1) YEAR WARRANTY ON ALL PARTS AND LABOR.

**EQUIPMENT PROVIDED AS PART OF THIS QUOTE:**

DSX-1042NV - NONVOLATILE CONTROLLER - (40) FORTY  
DSX-1043NV NONVOLATILE RELAY PANEL - (4) FOUR  
DSX-1040PDM - POWER DISTRIBUTION MODULE - (10) TEN  
DSX-SWS150/15 - LOCK & PANEL POWER SUPPLY - (15) FIFTEEN  
WinSTART SOFTWARE UPGRADE - (1) ONE

**TOTAL \$56,135.00 PLUS ANY APPLICABLE TAXES**

**MS COR 04635-SC  
MS ELECTRONIC PROTECTION LICENSE NUMBER 15024196**

QUOTATION IS GOOD FOR 30 DAYS.  
TERMS ARE COD, CREDIT CARD, OR NET 30 DAYS PENDING CREDIT APPROVAL. CREDIT APPROVAL IS AT THE SOLE DISCRETION OF B&E COMMUNICATIONS, INC. WE HONOR CUSTOMER PURCHASE ORDERS, SIGNED QUOTATIONS, AND STANDARD AIA 401 CONTRACTS. OTHER ITEMS/CONTRACTS WILL BE ACCEPTED PENDING APPROVAL AND AT THE DISCRETION OF B&E COMMUNICATIONS, INC.

**STATEMENT**

GENTLEMEN: This proposal is submitted subject to all the terms and conditions stated above and on the reverse side hereof, all of which it includes. This proposal is a solicitation of your offer and if assented to in writing by you and thereafter accepted in writing by an authorized officer of this Company it shall then constitute a contract for the work, services or equipment provided for on the said terms and conditions. This company is hereinafter referred to as Contractor and the addressee as Purchaser. This proposal is valid for a thirty day period from date of issue and subject to the standard terms on the reverse side.

ACCEPTED BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

SUBMITTED BY: *Mark Boone*  
TITLE: **Project Mgr/Estimator**  
DATE: **5/22/2018**

OFFICE OF THE CITY ATTORNEY  
230 4/2/18

**ORDER AUTHORIZING PAYMENT OF \$5,520.00 TO WEATHERSBY ELECTRONICS FOR INSTALLATION OF SURFACE MOUNT LED EMERGENCY LIGHTS IN JPD NEWLY PURCHASED PATROL VEHICLES.**

**WHEREAS**, Weathersby Electronics installed surface mount LED lights and related equipment in forty-six (46) new JPD patrol vehicles; and

**WHEREAS**, the cost of the installation is \$5,520.00.

**IT IS, THEREFORE, ORDERED** that payment be made to Weathersby Electronics in the amount of \$5,520.00.

**IT IS FURTHER ORDERED** that payment for said services be made from the Police Department General Fund.

**APPROVED FOR AGENDA:**

Item # \_\_\_\_\_ 33  
Agenda Date 07-03-18

By: MOORE, LUMUMBA



Jackson Police Department



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

**MEMORANDUM**

**To:** Chokwe A. Lumumba, Mayor *ALM 6/11/18*  
**From:** Anthony L. Moore, Interim Chief of Police  
**Date:** June 8, 2018  
**RE:** Order authorizing payment to Weathersby Electronics

---

The attached documents are submitted for the purpose of authorizing payment of \$5,520.00 to Weathersby Electronics, 830 Black Oak Circle, Pearl, MS 39208 for the installation of Surface Mount LED Emergency lights and equipment in forty-six (46) new JPD patrol vehicles.

ALM/gs

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

**May 29, 2018**  
DATE

<b>POINTS</b>		<b>COMMENTS</b>					
1.	<b>Brief Description/Purpose</b>	Order authorizing payment to Weathersby Electronics for installation of LED lights on patrol vehicles.					
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 Police Department					
4.	<b>Benefits</b>	Adequately equipped patrol vehicles with necessary emergency equipment.					
5.	<b>Schedule (beginning date)</b>	The work was performed in March, 2018					
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>	\$5,520.00					
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 type="checkbox"/>	FUND 001.442.40.6855 (OTHER PROFESSIONAL SERVICES)					
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 ___

May 31 Rec'd  
Jackson Police Department  
Print to All



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

MEMORANDUM

To: Anthony L. Moore, Chief of Police *Am 6/1/18*

VIA: James E. Davis, Assistant Chief *JD 6/1/18*

Sandra Stasher, Deputy Chief *installation approved by former Chief*  
Support Services Division *Lee Vance SS 5/31/18*

Velma Johnson, Commander

From: George J. Jimerson, Corporal *4/5-31-18*  
Fleet Manager

Date: May 31, 2018

Re: Recommendation to render payment to Weathersby Electronics

The attached agenda documents are submitted for the purpose of authorizing the payment of \$5,520.00 to Weathersby Electronics, 830 Black Oak Circle, Pearl, MS 39208 for the installation of Surface Mount LED Emergency lights and equipment in 46 New JPD Patrol vehicles.

When we received the 2018 Ford Taurus Police vehicles, it was required that additional Surface Mount LED Emergency lights be installed to ensure proper visibility and safety for the Police Officers. However, City of Jackson Telecommunications Department did not have the necessary staff available to complete the installation.

Weathersby Electronics performed this installation at a minimal cost, allowing us to proceed in getting the new fleet up and running in a timely manner.

I recommend that we move forward in rendering payment of \$5,520.00.

Weathersby Electronics  
 4025 Mangum Dr  
 Flowood, MS 39232  
 601-906-5870  
 drweathersby@bellsouth.net

# Invoice

Date	Invoice #
3/19/2018	3915

<b>Bill To</b>
Jackson PD

<b>P.O. No.</b>

<b>Car Number</b>

Item	Description	Quantity	Rate	Amount
DLX-3	Surface Mount LED	92	50.00	4,600.00
274-DLX4-6-W	Star light bracket	92	10.00	920.00

<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$5,520.00


Office of the City Attorney

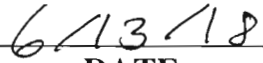
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING PAYMENT OF \$6,040.00 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC, FOR INSTALLATION OF EMERGENCY LIGHTS AND SIRENS ON AN UNMARKED VEHICLE OF THE JACKSON POLICE DEPARTMENT MAJOR INVESTIGATION NARCOTIC UNIT is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Sharon D. Gipson, *City Attorney*  
Gregory Burnett, *Deputy City Attorney*. *DB*

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
6/12/18

**ORDER AUTHORIZING PAYMENT OF \$6,040.00 TO SOUTHERN CONNECTION POLICE SUPPLIES LLC. FOR INSTALLATION OF EMERGENCY LIGHTS AND SIRENS ON AN UNMARKED VEHICLE OF THE JACKSON POLICE DEPARTMENT MAJOR INVESTIGATION NARCOTIC UNIT**

**WHEREAS**, the City of Jackson Police Department Major Investigation Narcotic Unit vehicles are required to have emergency lights, sirens and related equipment; and

**WHEREAS**, installation of the equipment on the vehicle better serve and protect the citizens and enable the narcotics unit to complete their lawful duties; and

**WHEREAS**, Southern Connection Police Supplies LLC has performed the installation of the equipment on the vehicle for the amount of \$6,040.00.

**IT IS, THEREFORE, ORDERED** that payment be made to Southern Connection Police Supplies LLC in the amount of \$6,040.00 for the installation of the emergency lights and siren.

**IT IS FURTHER ORDERED** that payment for said services be paid from the Police Department Forfeiture Fund.

**APPROVED FOR AGENDA:**

Item # \_\_\_\_\_  
Agenda Date 07-03-18  
By: \_\_\_\_\_  
MOORE, LUMUMBA

Jackson Police Department



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

**MEMORANDUM**

**To:** Chokwe A. Lumumba, Mayor  
**From:** Anthony L. Moore, Interim Chief of Police *ALM 6/11/18*  
**Date:** June 8, 2018  
**RE:** Order authorizing payment to Southern Connection Police Supplies, LLC.

---

The attached documents are submitted for the purpose of authorizing payment of \$6040.00 to Southern Connection Police Supplies, LLC, for the installation of emergency lights and siren on the new Jackson Police Department Investigations Division, Narcotics Unit's vehicle.

ALM/gs

May 31 rec'd & sent to MC  
Jackson Police Department  
RB



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

**TO:** Anthony L. Moore, Chief of Police *Apr 6/18*  
**VIA:** James E. Davis, Assistant Chief *@ 4/1/18*  
Sandra Stasher, Deputy Chief *installation approved by Chief's office 5/3/18*  
Support Services Division  
Velma Johnson, Commander  
**FROM:** George Jimerson, Corporal *4/5-31-18*  
Department Fleet Manager  
**DATE:** May 31, 2018  
**RE:** Recommendation to render payment to Southern Connection Police Supplies LLC.

The attached agenda documents are submitted for the purpose of authorizing the payment of \$6,040.00 to Southern Connection Police Supplies LLC for the installation of Emergency Lights and Siren on the new Jackson Police Department Major Investigations Narcotic Unit vehicle.

When we received the 2018 Chevrolet Tahoe, this vehicle required the installation of emergency lights and siren so that it could better service and protect the citizens as they complete the task at hand.

Southern Connection Police Supplies LLC performed this installation at a minimal cost of \$6,040.00, allowing us to proceed in getting the new vehicle up and running in a timely manner.

I recommend that we move forward in rendering payment of \$6,040.00.



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

**May 30, 2018**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>						
1.	<b>Brief Description/Purpose</b>	Order authorizing payment to Southern Connection Police Supplies LLC. for the installation of emergency lights and siren on a Jackson Police Department Major Investigations Narcotic vehicle.						
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 Citizens, City Staff and Law Enforcement Personnel.						
4.	<b>Benefits</b>	Police vehicles are adequately equipped with necessary emergency equipment.						
5.	<b>Schedule (beginning date)</b>							
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>	\$6,040.00						
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 type="checkbox"/>	FUND 002.907.00.6855 (Forfeiture Funds)						
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	_____

# QUOTE



**The Southern Connection Police Supplies**  
 274 Commerce Park Dr, Suite M  
 Ridgeland, MS 39157  
 tscps@bellsouth.net  
 (601) 853-3106

**Bill To:** JACKSON POLICE DEPT  
 JACKSON POLICE DEPT  
 327 E PASCAGOULA ST  
 JACKSON, MS 39205  
 601-960-1440 KRISTI  
 601-960-1038 PAM SPAN  
 dmarsalis@city.jackson.ms.us

**Order Status: Pending**

INSTRUCTIONS: K9 UNIT  
 MPOWERS ON RUNNING BOARDS AND TAG  
 SOUND OFF ON PUSH BUMPER PREWIRED

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
SOS NFORCE INTERIOR LIGHTBAR	DASH	SNGL	1	\$549.00	\$549.00		15674
	SINGLE COLOR DASH LIGHTBAR						
SOS NFORCE INTERIOR LIGHTBAR	DECK	SNGL	1	\$459.00	\$459.00		15677
	SINGLE COLOR DECK LIGHTBAR						
SOS MPOWER 4" LIGHTHEAD	SCRW MN	SNGL	6	\$80.00	\$480.00	EMPS2QMS5RB	15329
	4" LIGHTHEAD SCREW MOUNT						
SETINA PB450L	WHELEN	TAHOE 15	1	\$799.00	\$799.00	BK2019TAH15	11458
	ALU PUSH BUMPER WITH 4 WHELEN ION LIGHTS						
AA UNIVERSAL K9 INSERT			1	\$1,600.00	\$1,600.00		16557
	UTILITY UNIVERSAL INSERT W/ RUBBER MAT UUV						
SOS MPOWER BRACKET	TAG		1	\$50.00	\$50.00		15811
	TAG						
SOS 400 SERIES SIREN	HAND - EX	100W	1	\$449.00	\$449.00	ETSA461HPP-EX	16194
	nERGY® 400 Series Handheld Remote Siren w/ 13' coil cable length, 10-16v - 100w two speakers						
MISC SUPPLIES / WIRE / CONNECT			1	\$80.00	\$80.00		7580
	MISC SUPPLIES / WIRE / CONNECT						
LABOR			16	\$85.00	\$1,360.00		7579
WIG WAG FLASHER			1	\$59.00	\$59.00		7932
	WIG WAG RELAY						
SOS 100 SERIES SPEAKER		100W	1	\$155.00	\$155.00		15334
	100W SPEAKER W/BAIL BRACKET						

Total Qty Ordered: 31      0      31

Percent Unfilled: 100

	Subtotal:	\$6,040.00
Exempt	0 % Tax:	+ \$0.00
	<b>TOTAL:</b>	<b>\$6,040.00</b>
	Deposit Balance:	\$0.00
	Balance Due:	\$6,040.00

THIS QUOTE EXPIRES IN 30 DAYS

Weathersby Electronics

4025 Mangum Dr  
 Flowood, MS 39232  
 601-906-5870  
 drweathersby@bellsouth.net

# Estimate

Date	Estimate #
5/1/2018	746

Name / Address
Jackson PD

P.O. No.	Project
JPD K-9 Tahoe	

Item	Description	Qty	Rate	Total
SIFZS	SPECTRTALUX ILS DUAL BLUE/WHITE	1	575.00	575.00
MPS600U-BB	MICROPULSE ULTRA BLUE/BLUE	6	80.00	480.00
MPSM6U-SPAC...	Kit of (4) 5-degree rubber mounting wedges for MPS600 lights	2	25.00	50.00
IPX-LPV2	Adjustable license plate kit	1	30.00	30.00
SSFPOS16	WIGWAG for Impala and Tahoe plugnplay	1	82.00	82.00
HHS2200	Hand Held Siren	1	450.00	450.00
ES100C	Federal speaker	1	160.00	160.00
ESB-U	Universal speaker bracket	1	30.00	30.00
ULB38-1-TA-BB	STAR ULB 38 REAR LIGHT STICK BLUE/BLUE	1	425.00	425.00
BK2019TAH15	PB450L4 - Whelen Ion Pushbumper	1	825.00	825.00
FULL SIZE UUV Service	Universal utility insert full size w/rubber mat Install Emergency Equipment	1	1,600.00 1,425.00	1,600.00 1,425.00
<b>Total</b>				\$6,132.00

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

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This ORDER RATIFYING THE SUBMISSION OF A GRANT APPLICATION TO THE NATIONAL LEAGUE OF CITIES FOR THE CHAMPS: CITIES COMBATING HUNGER THROUGH AFTERSCHOOL & SUMMER MEALS PROGRAMS for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Roslyn Griffin, Deputy City Attorney

10/28/2018  
DATE

OFFICE OF THE CITY ATTORNEY  
10/28/2018

OFFICE OF THE CITY ATTORNEY  
*[Signature]*  
4/20/2018

**ORDER RATIFYING THE SUBMISSION OF A GRANT APPLICATION TO THE NATIONAL LEAGUE OF CITIES FOR THE CHAMPS: CITIES COMBATING HUNGER THROUGH AFTERSCHOOL & SUMMER MEALS PROGRAMS**

**WHEREAS**, the Department of Human and Cultural Services is applying for a grant from The National League of Cities for funds to address hunger insecurities; and

**WHEREAS**, funds received from this grant will be used to create awareness regarding hunger insecurities within the city of Jackson; and

**WHEREAS**, the deadline to submit the application was on or about June 28, 2018; and

**WHEREAS**, this order will ratify the submission of the grant application to the National League of Cities for the Champs: Cities Combating Hunger Through Afterschool and Summer Meals Program and authorize the Mayor to accept the grant funds if they are awarded.

**IT IS THEREFORE ORDERED** that the submission of submission of the grant to the National League of Cities –CHAMPS: Cities Combating Hunger Through Afterschool & Summer Meals Programs be ratified and the Mayor be authorized to execute any other documents necessary for submission of the grant.

Item #35  
07-03-18  
Kidd, Lumumba

Item #35  
07-03-18  
Kidd, Lumumba

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

June 12, 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 authorizes Mayor to submit an application for funding to the National League of Cities CHAMPS: Cities Combating Hunger			
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 Quality of Life			
3.	<b>Who will be affected</b>	Students in the Jackson area.			
4.	<b>Benefits</b>	Increase the number for Afterschool, Summer Meal Programs, Weekend Meals and the number of children served.			
5.	<b>Schedule (beginning date)</b>	When funds are awarded.			
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"/>	Human and Cultural Services Department			
8.	<b>COST</b>	No cost to the City			
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"/>	Grant -\$150,000			
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 Human and Cultural Services



1000 Metrocenter, Suite 101  
Post Office Box 17  
Jackson, Mississippi 39205-0017

## MEMORANDUM

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

**From:** Dr. Adriane Dorsey-Kidd, Director <sup>ADK</sup>  
Department of Human and Cultural Services

**Date:** June 12, 2018

**Re:** Order Authorizing Submission of Grant Application

The order accompanying this memo authorize the Mayor to submit an application to the National League of Cities - CHAMPS: Cities Combating Hunger on behalf of the Department of Human and Cultural Services in the amount of \$150,000.00. The purpose of this grant is to combat hunger throughout the City of Jackson.

Should you have questions, please 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 MAYOR TO EXECUTE A GRANT APPLICATION AND ANY AND ALL DOCUMENTS RELATED TO THE SUBMISSION OF THE GRANT TO THE NATIONAL LEAGUE OF CITIES FOR THE CHAMPS: CITIES COMBATING HUNGER THROUGH AFTERSCHOOL & SUMMER MEALS PROGRAMS** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Roslyn Griffin, Deputy City Attorney

\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
Roslyn Griffin  
6/15/18



**ORDER RATIFYING THE SUBMISSION OF A GRANT APPLICATION TO THE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION – INFANT AND EARLY CHILDHOOD MENTAL HEALTH GRANT PROGRAM FOR FY 2019 IMPLEMENTATION COOPERATIVE AGREEMENTS FOR EXPANSION OF THE COMPREHENSIVE COMMUNITY MENTAL HEALTH SERVICES FOR CHILDREN AND THEIR FAMILIES PROGRAM**

**WHEREAS**, the Substance Abuse and Mental Health Services Administration, Center for Mental Health Services (SAMHSA) issued a request for proposals to expand and improve behavioral health services to children; and

**WHEREAS**, the submission of a grant application to SAMHSA for a federal funding request in the amount of 1.2 million for a four-year period; and

**WHEREAS**, the City is required to provide in-kind non-federal match; and

**WHEREAS**, the Department of Human and Cultural Services recommends the submission of the SAMHSA grant: and

**WHEREAS**, the grant application deadline was June 29, 2018; and

**WHEREAS**, to meet the application deadline it was necessary for the Department of Human and Cultural Services to submit its application packet by that date.

**IT IS THEREFORE ORDERED** the Department of Human and Cultural Services' submission of the SAMHSA grant is ratified and the Mayor is authorized to execute any other documents necessary for submission of the SAMHSA grant.

Item# 36  
Date: July 3, 2018  
By: Kidd, Lumumba

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


June 13, 2018  
DATE

<b>POINTS</b>		<b>COMMENTS</b>			
1.	<b>Brief Description/Purpose</b>	Order ratifying the submission of a grant from SAMHSA to expand behavioral health services to children attending the Early Childhood Development Program.			
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 and Education			
3.	<b>Who will be affected</b>	The families and students enrolled in ECD program.			
4.	<b>Benefits</b>	Increased and improved services to youth participating in the ECD program in the City of Jackson.			
5.	<b>Schedule (beginning date)</b>	When all documents are approved.			
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"/>	Department of Human and Cultural Services			
8.	<b>COST</b>	In-kind non-federal match			
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"/>	Grant. 1.2 Million			
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:** The Honorable Chokwe A. Lumumba  
Mayor

**From:** Dr. Adriane Dorsey-Kidd, Director   
Department of Human and Cultural Services

**Date:** June 13, 2018

**Re:** Order Authorizing Submission of Grant Application

The order accompanying this memo authorizes the Mayor to submit an application to the Substance Abuse and Mental Health Services Administration on behalf of the Department of Human & Cultural Services in the amount of 1.2 million. The purpose of this grant is to allow the City to expand behavioral health services to children attending the Early Childhood Development Program.

Should you have questions, please 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 SUBMISSION OF A GRANT APPLICATION TO THE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION - INFANT AND EARLY CHILDHOOD MENTAL HEALTH GRANT PROGRAM FOR FY 2019 IMPLEMENTATION COOPERATIVE AGREEMENTS OR EXPANSION OF THE COMPREHENSIVE COMMUNITY MENTAL HEALTH SERVICES FOR CHILDREN AND THEIR FAMILIES is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Roslyn Griffin, Deputy City Attorney

6/19/2018  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
Roslyn Griffin  
6/19/2018

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ROBERT BEACHAM, JR., D/B/A SMARTT TENNIS, INC. FOR MANAGEMENT OF THE TENNIS CENTER SOUTH FACILITY (WARD 6) (HARRIS, LUMUMBA)**

OFFICE OF THE CITY ATTORNEY  
1/19/18  
1/19/18  
1/19/18  
1/19/18

**WHEREAS**, the City of Jackson, Mississippi, received and opened one (1) sealed proposal in response to a Request for Proposals (“RFP”) for Management of the Tennis Center South Facility; and

**WHEREAS**, the staff of the Department of Parks & Recreation has reviewed the submittal, and recommends the proposal by Neal Robinson d/b/a CMR, LLC, be accepted.

**IT IS HEREBY ORDERED** that the proposal submitted on by Robert E. Beacham, Jr., d/b/a SMARTT Tennis, Inc., 1517 McDowell Road, Jackson, MS 39204, for the management of the Tennis Center South Facility, for the City of Jackson be accepted for a period three (3) years, with a one (1) year automatic renewal.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute an Agreement with Robert E. Beacham, Jr., d/b/a SMARTT Tennis, Inc., for the management of the Tennis Center South Facility, as well as any and all documents related thereto.

APPROVED FOR AGENDA:

ITEM #:  
DATE:  
BY:

37  
07-03-18  
Harris, Lumumba

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

**06-13-18**  
**DATE**

<b>POINTS</b>	<b>COMMENTS</b>																																													
1. <b>Brief Description</b>	Order authorizing the Mayor to execute an Agreement with Robert E. Beacham, Jr., d/b/a SMARTT Tennis, Inc., to provide management services for Tennis Center South.																																													
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, 2, 5, and 7																																													
3. <b>Who will be affected</b>	Tennis Center South Patrons																																													
4. <b>Benefits</b>	Will provide the public with a place to refine their tennis skills and practices.																																													
5. <b>Schedule (beginning date)</b>	Upon City Council Approval																																													
6. <b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Ward 6  City Wide																																													
7. <b>Action implemented by:</b> ▪ <b>City Department</b> <input type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	City 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"/>	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>_____</td> </tr> <tr> <td>AABE</td> <td>100 %</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	100 %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	100 %	WAIVER	yes	_____	no	_____	N/A	_____																																						
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						



Parks & Recreation Department  
1000 Metro Center, Suite 104  
Jackson, MS 39209-7503  
601-960-0716 (Office)  
601-960-1576 (Fax)  
Website: [www.jacksonms.gov](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:** June 13, 2018  
**Re:** Bid Acceptance: Robert E. Beacham, Jr.  
d/b/a SMARTT Tennis, Inc.  
Tennis Center South

---

The Department of Parks and Recreation has reviewed the bid tabulation on the management of Tennis Center South. We are recommending the acceptance of the bid received from Robert Beacham, Jr., d/b/a SMARTT Tennis, Inc., as the best only bid, meeting all the specifications and requirements of the Department of Parks and Recreation.

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

**APPROVED BY:**

---

**Ison B. Harris, Jr., Director**

IBHjr/pb

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ROBERT BEACHAM, JR., D/B/A/ SMARTT TENNIS, INC. FOR MANAGEMENT OF THE TENNIS CENTER SOUTH FACILITY (WARD 6)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Roslyn Griffin, Deputy City Attorney

\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
10/13/13



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE BOB BRADY LITTLE LEAGUE #10 D/B/A PRECIOUS TYMES FOUNDATION FOR USE OF CITY-OWNED ATHLETIC FIELDS AT FOREST HILL PARK, LOCATED AT 1344 MCCLUER ROAD. (WARD 6) (HARRIS, LUMUMBA)**

OFFICE OF THE CITY CLERK  
KISHA M. JONES  
8/22/18 10:07:22 AM  
FORNLEY

**WHEREAS**, the Bob Braddy Little League #10 d/b/a Precious Tymes Foundation (“Foundation”) has partnered with City of Jackson, Mississippi (“City”), since April 1, 2016, as the management group for the athletic fields at Leavell Woods Park located at 347 Dona Drive in Jackson, Mississippi (“Fields”); and

**WHEREAS**, the Foundation recently learned that the Forest Hill Youth Club does not require the use of the Forest Hill Park location this year; and

**WHEREAS**, upon agreement with the Forest Hill Youth Club, and Department of Parks and Recreation, the Foundation will manage the Forest Hill Park location instead of the Leavell Woods Park; and

**WHEREAS**, the Foundation will provide the City proof of liability insurance in the amount of one million dollars (\$1,000,000), adding the City as an additional insured, but only for liability caused, in whole or in part, by the acts and omissions of Bob Braddy Little League #10 d/b/a Precious Tymes Foundation; and

**WHEREAS**, the Foundation abided by all prior mutual agreements with the City; and

**WHEREAS**, Foundation shall operate its Youth Sports Program and use the fields in accordance with the rules and regulations established by its Youth Association Charter and the City.

**IT IS HEREBY ORDERED** that the previous order authorizing the Mayor to execute an agreement with Bob Braddy Little League #10 d/b/a Precious Tymes Foundation to operate a facilities use agreement for Leavell Park be amended to authorize the Foundation to manage the facilities located at Forest Hill Park instead; and

**IT IS FURTHER ORDERED**, the term of this agreement shall commence on the last date of execution by both parties and end on January 1, 2019, unless terminated earlier; and

**IT IS FURTHER ORDERED** that a copy of said agreement be filed for record with the City Clerk.

ITEM # 38  
DATE: 07-03-18  
BY: HARRIS, LUMUMBA

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

**06-18-18**

**DATE**

<b>POINTS</b>		<b>COMMENTS</b>								
1.	<b>Brief Description</b>	This is a yearly contract renewal with one of our youth sports associations for the use of athletic fields at the Leavell Woods Park, for league play.								
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, Crime Prevention, Neighborhood Enhancement, Economic Development, Quality of Life								
3.	<b>Who will be affected</b>	Youth in the South Jackson area.								
4.	<b>Benefits</b>	Provides the youth of the City of Jackson, with facilities where they can participate in youth baseball and softball activities.								
5.	<b>Schedule (beginning date)</b>	Upon the last date of execution of an agreement by both parties.								
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	6								
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Parks & Recreation Department								
8.	<b>COST</b>	None								
9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant ▪ Bond ▪ Other	N/A								
10.	<b>EBO participation</b>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	100 %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

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



# Memo

**To:** The Honorable Mayor Chokwe A. Lumumba  
**From:** Ison B. Harris, Jr. Director, Department of Parks & Recreation  
**Date:** June 18, 2018  
**Re:** Revised Facility Use Agreement –Precious Tymes Foundation

---

The following is a revised Facility Use Agreement between the City and Bob Braddy Little League #10 d/b/a Precious Tymes Foundation, changing park venue from Leavell Woods Park to Forest Hill Park, utilizing City owned facility for baseball fields. The agreement defines the respective responsibilities of both the City and the Bob Braddy Little League #10 d/b/a Precious Tymes Foundation.

The City will provide the physical facility, while the organization provides the necessary staff to make the program a success.

IBHjr/pb

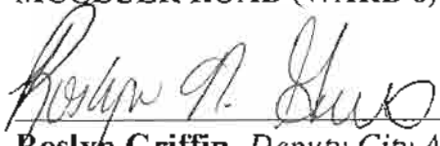
Office of the City Attorney


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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE BOB BRADY LITTLE LEAGUE #10 D/B/A PRECIOUS TYMES FOUNDATION FOR USE OF CITY-OWNED ATHLETIC FIELDS AT FOREST HILL PARK, LOCATED AT 1344 MCCLUER ROAD (WARD 6) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Roslyn Griffin, Deputy City Attorney

  
\_\_\_\_\_  
DATE

RECEIVED  
6/20/2018  
Roslyn Griffin  
CITY ATTORNEY

**ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT WITH THE MISSISSIPPI KARTING ASSOCIATION FOR THE SUPERVISION, OPERATION, AND USE OF A GO KART RACE TRACK LOCATED AT BUDDY BUTTS PARK. (WARD 4) (HARRIS, LUMUMBA)**

*OFFICE OF THE CITY CLERK  
Mississippi  
Feb 20 2019*

**WHEREAS**, the Mississippi Karting Association has previously partnered with the City of Jackson, Mississippi ("City") as the management group for the go-kart track at Buddy Butts Park located at 6180 North McRaven Road in Jackson, Mississippi; and

**WHEREAS**, the World Karting Association has provided the City proof of liability insurance in the amount of one million dollars (\$1,000,000), and added the City as an additional insured but only with respect to World Karting Association sanctioned activities held at the go-kart track at Buddy Butts Park; and

**WHEREAS**, the Mississippi Karting Association has abided by all prior mutual agreements with the City; and

**WHEREAS**, the Mississippi Karting Association shall operate the track according to the rules and regulations promulgated by the World Karting Association, the Mississippi Karting Association and the City.

**IT IS HEREBY ORDERED** that the Mayor is authorized to execute a facilities use agreement with the Mississippi Karting Association, for the supervision, operation, and use of a go kart race track at Buddy Butts Park for the period commencing on the last date of execution of the agreement and ending on February 1, 2019.

**IT IS FURTHER ORDERED** that a copy of said agreement shall be filed for record with the City Clerk.

ITEM #: **39**  
DATE: **07-03-18**  
BY: **HARRIS, LUMUMBA**

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

06-18-18

DATE

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description</b>	For Supervision And Operation Of A Go Kart Race Track At Buddy Butts Park, at Buddy Butts Park located at 6180 North McRaven Road.
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, Crime Prevention, Economic Development, Quality of Life
3.	<b>Who will be affected</b>	Citizens of Jackson
4.	<b>Benefits</b>	Provides citizens the opportunity to fly model airplanes.
5.	<b>Schedule (beginning date)</b>	Upon Council Approval
6.	<b>Location:</b> ▪ WARD  ▪ CITYWIDE (yes or no) (area)  ▪ Project limits if applicable	4
7.	<b>Action implemented by:</b> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Parks and Recreation 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"/>	
10.	<b>EBO participation</b>	ABE _____%      WAIVER    yes ___    no ___      N/A <u>X</u> AABE _____%      WAIVER    yes ___    no ___      N/A <u>X</u> WBE _____%      WAIVER    yes ___    no ___      N/A <u>X</u> HBE _____%      WAIVER    yes ___    no ___      N/A <u>X</u> NABE _____%      WAIVER    yes ___    no ___      N/A <u>X</u>

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



“One City, One Aim, One Destiny”

# Memo

**To:** The Honorable Mayor Chokwe A. Lumumba  
**From:** Ison B. Harris, Jr. Director, Department of Parks & Recreation  
**Date:** June 18, 2018  
**Re:** Facility Use Agreement -Mississippi Karting Association

---

The attached agenda item is a Facility Use Agreement between the City of Jackson and The Mississippi Karting Association, Inc., utilizing a City owned facility for operation of a Go-Kart Race Track at Buddy Butts Park. This agreement defines the respective responsibilities of both the City of Jackson, and The Mississippi Karter’s Association, Inc.

The City will provide the physical facility while the organization provides the necessary staff to make the program a success.

IBHjr/pb

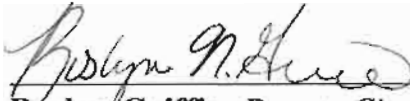
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT WITH THE MISSISSIPPI KARTING ASSOCIATION FOR THE SUPERVISION, OPERATION, AND USE OF A GO KART RACE TRACK LOCATED AT BUDDY BUTTS PARK. (WARD 4) is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Roslyn Griffin, Deputy City Attorney

6/20/2018  
DATE

OFFICE OF THE CITY ATTORNEY  
Roslyn Griffin  
6/20/2018



OFFICE OF THE CITY ATTORNEY  
JUL 23 2018  
RAB  
LUM

**ORDER ACCEPTING THE BID OF PAVECON, LTD. FOR CONSTRUCTION OF CITY OF JACKSON ADA IMPROVEMENTS PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(046)LPA/103924, CITY PROJECT NUMBER 31500-905 AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARDS 1, 5, &7)**

**WHEREAS**, the City of Jackson solicited sealed, competitive bids for the construction of the City of Jackson ADA Improvements Project; and

**WHEREAS**, four bids were submitted to the City Clerk on June 5, 2018; and

**WHEREAS**, the bid of Pavecon, Ltd., in the amount of \$396,434.41 was the lowest bid received; and

**WHEREAS**, the Public Works Department recommends that the governing authorities deem the bid of Pavecon, Ltd., in the amount of \$396,434.41, for the City of Jackson ADA Improvements Project to be the lowest and best bid; and

**WHEREAS**, the awarding of the bid shall be subject to the concurrence of the Mississippi Transportation Commission; and

**WHEREAS**, during the life of the project, it will be necessary for the Mayor to execute various no-cost documents as part of the administration and construction of the project.

**IT IS, THEREFORE, ORDERED** that the bid of Pavecon, Ltd. for the construction of the City of Jackson ADA Improvements Project, Federal Aid Project Number STP-0250-00(046)LPA/103924, City Project Number 31500-905 in the amount of \$396,434.41, is accepted as the lowest and best bid.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute and the City Clerk is authorized to attest a contract with Pavecon, Ltd. for the construction of the City of Jackson ADA Improvements Project.

**IT IS FURTHER ORDERED** that the Mayor be authorized to execute any and all no-cost item documents necessary for the administration and construction of the City of Jackson ADA Improvements Project and to submit the same to MDOT as needed.

ITEM \_\_\_\_\_ #40  
AGENDA \_\_\_\_\_ 07-03-18  
BY: MILLER, WILLIAMS, R. LEE, LUMUMBA

Department of Public Works




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

Chokwe Antar Lumumba  
Mayor of the City of Jackson

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert K. Miller  
Director 

**Date:** June 11, 2018

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute a construction contract with Pavecon Ltd. Co. for the City of Jackson ADA Improvements Project.

The City of Jackson received an FHWA complaint about the lack of handicap ramps that should have been constructed as part of City-funded resurfacing projects on Jefferson Street in Belhaven Heights and on Ridgewood Road across from Jackson Academy. The City worked with FHWA to determine the best way to resolve the complaint, and FHWA was able to identify some one time federal funds that could be used to on a construction project to resolve the complaint. The City also received FHWA approval to include ADA improvements along a previously resurfaced section of Claiborne Avenue between St Charles Street and Macy Street near Pecan Park Elementary School.

The City advertised for and received four bids with the lowest bid received was from Pavecon Ltd. Co. in the amount of \$396,434.41. It is the recommendation of Public Works that the bid be accepted. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET**     **June 11, 2018**  
 DATE

<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>	Order authorizing the Mayor to execute a construction contract with Pavecon Ltd. Co. for the City of Jackson ADA Improvements Project
<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	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
<b>3.</b>	<b>Who will be affected</b>	Pedestrians on sidewalks on selected streets
<b>4.</b>	<b>Benefits</b>	Construction of ADA improvements on streets identified in a FHWA complaint.
<b>5.</b>	<b>Schedule (beginning date)</b>	Upon concurrence of MDOT
<b>6.</b>	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	1. Claiborne Avenue from St Charles Street to Macy Avenue (Ward 5) 2. Ridgewood Road from Sheffield Drive to Parham Bridges Park (Ward 1) 3. Jefferson Street from High Street to Carlisle Street (Ward 7)
<b>7.</b>	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/>  ▪ <b>Consultant</b> <input type="checkbox"/> ▪	City of Jackson, Department of Public Works, Engineering Division
<b>8.</b>	<b>COST</b>	\$396,434.41
<b>9.</b>	<b>Source of Funding</b> ▪ <b>General Fund</b> <input type="checkbox"/> ▪ <b>Grant</b> <input checked="" type="checkbox"/> ▪ <b>Bond</b> <input type="checkbox"/> ▪ <b>Other</b> <input type="checkbox"/>	FHWA Earmark (100%)  <u>216 44890 31500905 6485</u>
<b>10.</b>	<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 _____

Revised 2-04

Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

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This ORDER ACCEPTING THE BID OF PAVECON, LTD. FOR CONSTRUCTION OF CITY OF JACKSON ADA IMPROVEMENTS PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(046)LPA/103924, CITY PROJECT NUMBER 31500-905 AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 1, 5, &7) is legally sufficient for placement in NOVUS Agenda.

*Nakesha Watkins*

**Nakesha Watkins**, *Legal Counsel*

*June 27, 2018*

**DATE**

OFFICE OF THE CITY ATTORNEY  
JUN 27 2018

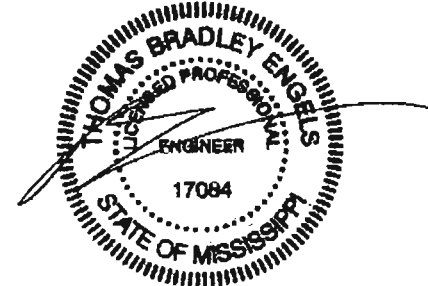
CERTIFIED BID TABULATION

CITY OF JACKSON ADA IMPROVEMENTS PROJECT

PROJECT NUMBER: TCIF-0250-00(044)1/PA/103924-305000

PAY ITEM	UNIT	QUANTITY	SIMMONS EROSION CONTROL, INC.		BULLDOG CONSTRUCTION CO, INC.		AMERICAN FIELD SERVICE CORPORATION		PAVECON LTD. CO.	
			UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
REMOVAL OF CONCRETE CURB	LF	667	\$15.00	\$10,005.00	\$25.00	\$16,675.00	\$25.60	\$17,075.20	\$6.19	\$5,462.73
REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	54	\$30.00	\$1,620.00	\$50.00	\$2,700.00	\$36.00	\$2,016.00	\$14.13	\$791.28
REMOVAL OF CONCRETE SIDEWALK	SY	2,194	\$20.00	\$43,880.00	\$27.00	\$59,238.00	\$36.00	\$78,984.00	\$11.66	\$25,183.24
REMOVAL OF FENCE, ALL TYPES	LF	30	\$25.00	\$750.00	\$20.00	\$600.00	\$30.00	\$900.00	\$38.61	\$1,158.30
REMOVAL OF TRAFFIC STRIPE	LF	2,442	\$1.15	\$2,807.30	\$1.25	\$3,052.50	\$1.50	\$3,663.00	\$1.11	\$2,704.62
BORROW EXCAVATION, AH, FME, CLASS BY-4	CY	20	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$50.00	\$1,000.00	\$99.44	\$1,988.80
SOLID SODDING	SY	60	\$10.00	\$600.00	\$20.00	\$1,200.00	\$60.00	\$3,600.00	\$81.81	\$4,908.60
WATTLES, 20"	LF	200	\$4.50	\$900.00	\$30.00	\$6,000.00	\$4.00	\$800.00	\$20.26	\$4,052.00
7.5-MM, MC, ASPHALT PAVEMENT	TON	20	\$238.00	\$4,760.00	\$450.00	\$9,000.00	\$158.50	\$3,170.00	\$272.14	\$5,442.80
COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	300	\$16.00	\$4,800.00	\$30.00	\$9,000.00	\$10.00	\$3,000.00	\$10.56	\$3,168.00
SAW CUT, FULL DEPTH	LF	2,738	\$13.25	\$36,278.50	\$15.00	\$41,070.00	\$4.50	\$12,317.00	\$4.82	\$13,197.16
CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	3	\$1,800.00	\$5,400.00	\$2,000.00	\$6,000.00	\$3,500.00	\$10,500.00	\$738.24	\$2,205.72
REINFORCING STEEL	LBS	143	\$4.00	\$572.00	\$2.50	\$357.50	\$1.00	\$143.00	\$2.87	\$417.81
CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	2,187	\$72.50	\$157,764.50	\$72.00	\$157,464.00	\$65.17	\$142,526.79	\$68.63	\$149,656.41
DETECTABLE WARNING PANELS	SF	432	\$25.00	\$10,800.00	\$16.00	\$6,912.00	\$21.40	\$9,244.80	\$32.19	\$13,904.08
CONCRETE CURB, HEADER	LF	1,829	\$32.00	\$58,528.00	\$23.00	\$41,857.00	\$29.00	\$53,123.00	\$39.87	\$72,922.23
COMBINATION CONCRETE CURB AND GUTTER TYPE 1 -	LF	4	\$32.00	\$128.00	\$33.00	\$132.00	\$26.00	\$104.00	\$45.78	\$183.08
ADJUSTMENT OF MANHOLE	EA	1	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$274.75	\$274.75
ADJUSTMENT OF CASTINGS, GRATINGS & UTILITY APERTURANCES	LS	1	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$1,804.31	\$1,804.31
CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	68	\$75.00	\$5,100.00	\$85.50	\$5,814.00	\$100.00	\$6,800.00	\$84.71	\$5,748.08
MAINTENANCE OF TRAFFIC	LS	1	\$48,000.00	\$48,000.00	\$25,000.00	\$25,000.00	\$17,000.00	\$17,000.00	\$17,190.84	\$17,190.84
MOBILIZATION	LS	1	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$23,000.00	\$23,000.00	\$29,588.33	\$29,588.33
THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	600	\$4.00	\$2,400.00	\$3.50	\$2,100.00	\$1.50	\$900.00	\$3.69	\$2,214.00
THERMOPLASTIC LEGEND, WHITE	SF	45	\$24.00	\$1,080.00	\$24.00	\$1,080.00	\$12.50	\$562.50	\$24.61	\$1,107.45
THERMOPLASTIC LEGEND, WHITE	LF	2,840	\$5.20	\$14,768.00	\$4.80	\$13,632.00	\$4.00	\$11,360.00	\$4.92	\$13,973.60
STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.125" THICKNESS	SF	18	\$41.00	\$738.00	\$65.00	\$1,170.00	\$18.00	\$324.00	\$21.30	\$383.40
STEEL U-SECTION POSTS, 3.0 LB/FT	LF	90	\$10.00	\$900.00	\$6.00	\$540.00	\$7.00	\$630.00	\$24.90	\$2,241.00
TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8" SHAFT	EA	1	\$3,200.00	\$3,200.00	\$3,000.00	\$3,000.00	\$2,450.00	\$2,450.00	\$3,076.38	\$3,076.38
TRAFFIC SIGNAL HEAD, TYPE 6	EA	1	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00	\$1,550.00	\$1,550.00	\$1,845.83	\$1,845.83
ELECTRIC CABLE, UNDERGROUND IN CONDUIT, (MSA 20-1, AWG 12, 5 CONDUCTOR	LF	12	\$24.00	\$288.00	\$24.00	\$288.00	\$22.00	\$264.00	\$24.61	\$295.32
TRAFFIC SIGNAL CONDUIT, UNDERGROUND, PVC COATED, 2"	LF	12	\$40.00	\$480.00	\$36.00	\$432.00	\$38.00	\$456.00	\$36.92	\$443.04
STANDARD PEDESTRIAN DETECTION ASSEMBLY	EA	1	\$450.00	\$450.00	\$400.00	\$400.00	\$325.00	\$325.00	\$415.27	\$415.27
REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	LS	1	\$3,250.00	\$3,250.00	\$3,000.00	\$3,000.00	\$2,450.00	\$2,450.00	\$3,076.39	\$3,076.39
POLE FOUNDATION, 24" DIAMETER	CY	1	\$450.00	\$450.00	\$400.00	\$400.00	\$325.00	\$325.00	\$415.28	\$415.28
SLIP CASING, 24" DIAMETER	LF	8	\$1.00	\$8.00	\$1.25	\$10.00	\$1.50	\$12.00	\$1.23	\$9.84
PEDESTRIAN RAILING	LF	22	\$145.00	\$3,190.00	\$150.00	\$3,300.00	\$220.00	\$4,840.00	\$153.82	\$3,384.04
REMOVE AND RESET, RETAINING WALL	LF	100	\$115.00	\$11,500.00	\$125.00	\$12,500.00	\$112.50	\$11,250.00	\$39.14	\$3,914.00
			TOTAL	\$471,099.70	TOTAL	\$474,955.00	TOTAL	\$429,581.29	TOTAL	\$396,434.47

and accurate tabulation of the bids received by the City of Jackson by 3:30 PM (CST) on Tuesday, June 5, 2018 and opened and read aloud at the City Hall, Jackson, Mississippi



**ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR FAST ACT TRANSPORTATION ALTERNATIVE PROJECTS AWARDED BY THE JACKSON METROPOLITAN PLANNING ORGANIZATION (WARD 7)**

OFFICE OF THE CITY ATTORNEY  
Date: 20.18  
MLW

**WHEREAS**, the Fixing America's Surface Transportation Act (FAST Act) provides funding to regional metropolitan planning organizations for various transportation alternatives projects; and

**WHEREAS**, the City of Jackson submitted applications to the Jackson Metropolitan Planning Organization for eligible transportation alternatives projects for federal FAST Act funding with projects awarded on a competitive basis based on pre-determined criteria; and

**WHEREAS**, on February 14, 2018 the Jackson MPO Policy Committee approved the award of \$562,363.00 in construction funds to the City of Jackson for the following projects:

- \$194,337.00 for Woodrow Wilson Avenue Shared Use Trail from State Street to Peachtree Street
- \$218,026.00 for Peachtree Street Shared Use Trail from Woodrow Wilson Ave to Riverside Drive
- \$150,000.00 for LeFleur East Trail Part 2 along Eastover Drive from Eastwood Drive to Ridgewood Road (Ward 7); and

**WHEREAS**, during the life of this project it will be necessary for the Mayor to execute a Memorandum of Understanding and other documents related to the administration and construction of the project and to submit those documents to MDOT, which administers projects that utilize federal transportation funds.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute a Memorandum of Understanding and other documents necessary for the administration of said projects.

**IT IS FURTHER ORDERED** that the documents executed by the Mayor may not include the appropriation of funds not previously authorized.

ITEM # \_\_\_\_\_ #41  
AGENDA DATE: 07-03-18  
BY MILLER, WILLIAMS, R. LEE, LUMUMBA



Department of Public Works




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

Chokwe Antar Lumumba  
*Mayor of the City of Jackson*

## MEMORANDUM

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert K. Miller  
Director 

**Date:** June 4, 2018

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item requesting authorization to execute memorandums of understanding for transportation alternative projects that have been awarded funding by the Jackson MPO under the Fixing America's Surface Transportation Act (FAST Act)

The FAST Act is a 5 year transportation act that provides funding to regional metropolitan planning organizations for surface transportation projects. The FAST Act set aside funds for transportation alternative projects designed to construct non-motorized transportation facilities. Counties and municipalities applied for funding for projects based on criteria developed by the MPO intermodal technical committee.

The City applied for six projects and was awarded three projects.

- \$194,337.00 for Woodrow Wilson Avenue Shared Use Trail from State Street to Peachtree Street
- \$218,026.00 for Peachtree Street Shared Use Trail from Woodrow Wilson Ave to Riverside Drive
- 150,000.00 for LeFleur East Trail Part 2 along Eastover Drive from Eastwood Drive to Ridgewood Road (Ward 7)

Total: \$8,755,444.00

The City must activate these projects and sign the necessary memoranda of understanding to begin the MDOT project development process. This agenda item authorizes the execution of necessary paperwork to start the project. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 4, 2018 .**  
**DATE**

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description</b>	Order authorizing the Mayor to documents necessary for the administration of FAST Act Transportation Alternatives Projects.
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. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	<b>Who will be affected</b>	Pedestrians and bicyclists
4.	<b>Benefits</b>	Provide for shared pedestrian/bicycle trail construction
5.	<b>Schedule (beginning date)</b>	Documents will be submitted after City Council approval.
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	<ul style="list-style-type: none"> <li>• Woodrow Wilson Ave (Peachtree St to State St) (Ward 7)</li> <li>• Peachtree St (Woodrow Wilson Ave to Riverside Dr) (Ward 7)</li> <li>• LeFleur East Trail Part 2: Eastover Dr (Eastwood Dr to Ridgewood Rd) (Ward 7)</li> </ul>
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works, Engineering Division
8.	<b>COST</b>	None to activate the project. <i>ew</i>
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"/>	
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 _____



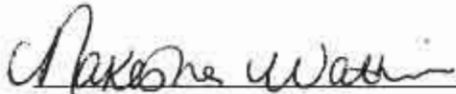
Office of the City Attorney

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

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This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING AND OTHER DOCUMENTS NECESSARY WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR FAST ACT TRANSPORTATION ALTERNATIVE PROJECTS AWARDED BY THE JACKSON METROPOLITAN PLANNING ORGANIZATION (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Nakesha Watkins, *Legal Counsel*

June 26, 2018

DATE

OFFICE OF THE CITY ATTORNEY  
Nakesha Watkins  
6/26/18

**ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF APAC-MISSISSIPPI, INC. FOR THE 2016 ASPHALT & CONCRETE REPAIR TERM BID, CITY PROJECT NUMBER 16B4003 (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY  
June 1, 2016

**WHEREAS**, on February 23, 2016 the City accepted the bid of APAC-Mississippi, Inc., in the amount of \$9,765,600.00, for the 2016 Asphalt & Concrete Repair Term Bid, City Project No. 16B4003; and

**WHEREAS**, during the term of the contract, additional streets were added to the original list of streets including in the Downtown area in advance of the opening of the Mississippi Civil Rights Museum and the Museum of Mississippi History; and

**WHEREAS**, Change Order No. 1/Final represents an increase of \$1,337,604.72 to the current contract amount due to the addition of streets; 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 original contract amount is \$9,765,600.00 and the increased contract amount will be \$11,103,204.72; and

**WHEREAS**, the Department of Public Works recommends final payment in the amount of \$1,338,825.12 to APAC-Mississippi, Inc.

**IT IS, THEREFORE, ORDERED** that the Change Order No. 1/Final to the contract of APAC-Mississippi, Inc., increasing the contract amount by \$1,337,604.72 to a final contract amount of \$11,103,204.72 is authorized.

**IT IS FURTHER ORDERED** that the City make final payment in the amount of \$1,338,825.12 and release all securities held to APAC-Mississippi, Inc. for all the work done and material furnished under said contract and that City Clerk publish Notice of Completion of the 2016 Asphalt & Concrete Repair Term Bid, City Project No. 16B4003.

ITEM # 42  
DATE: 07-03-18  
BY: WILLIAMS, MILLER, LUMUMBA

Department of Public Works




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

Chokwe Antar Lumumba  
*Mayor of the City of Jackson*

**MEMORANDUM**

**To:** Mayor Chokwe Antar Lumumba

**From:** Robert K. Miller  
Director 

**Date:** June 11, 2018

**Subject:** Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute Change Order No. 1/Final to the contract with APAC-Mississippi, Inc. and authorizing final payment for the 2016 Asphalt and Concrete Term Bid project, more commonly referred to as Operation Orange Cone for neighborhood streets.

The City of Jackson accepted bids and executed a contract with APAC-Mississippi, Inc. to resurface various neighborhood streets. Near the end of the project, APAC-Mississippi agreed to resurface a number of downtown streets in advance of the opening of the Mississippi Civil Rights Museum and the Museum of Mississippi History. The additional streets resulted in an increase in the contract amount, for which the Municipal Sales Tax Commission APAC-Mississippi has voted to approve to cover the additional cost.

Change Order No. 1/Final represents an \$1,337,604.72 increase in the contract cost to bring the final cost to \$11,103,204.72. The final payment for the contract is \$1,338,825.12. It is the recommendation of Public Works that this agenda item be approved.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 11, 2018

POINTS		COMMENTS																									
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE 2016 ASPHALT & CONCRETE REPAIR TERM BID, CITY PROJECT NUMBER 16B4003 (ALL WARDS)																									
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, 7																									
3.	<b>Who will be affected</b>	All Residents of Jackson																									
4.	<b>Benefits</b>	Street Resurfacing																									
5.	<b>Schedule (beginning date)</b>	Project Completed																									
6.	<b>Location:</b> ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	City Wide, All Wards																									
7.	<b>Action implemented by:</b> ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	City of Jackson Public Works, Engineering Division.																									
8.	<b>COST</b>	Original contract amount: \$9,765,600.00 Contract Increase: \$1,337,604.72 Final contract amount: \$11,103,204.72 Final Payment: \$1,338,825.12																									
9.	<b>Source of Funding</b> ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input checked="" type="checkbox"/>	Municipal Sales Tax Funds Account No. 173 45190 6B4003 902 6485																									
10.	<b>EBO participation</b>	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE _____ %	WAIVER	yes	no	N/A	AABE _____ %	WAIVER	yes	no	N/A	WBE _____ %	WAIVER	yes	no	N/A	HBE _____ %	WAIVER	yes	no	N/A	NABE _____ %	WAIVER	yes	no	N/A
ABE _____ %	WAIVER	yes	no	N/A																							
AABE _____ %	WAIVER	yes	no	N/A																							
WBE _____ %	WAIVER	yes	no	N/A																							
HBE _____ %	WAIVER	yes	no	N/A																							
NABE _____ %	WAIVER	yes	no	N/A																							

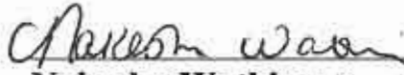
Office of the City Attorney

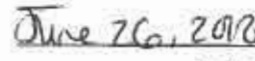
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This **ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT OF APAC-MISSISSIPPI, INC. FOR THE 2016 ASPHALT & CONCRETE REPAIR TERM BID, CITY PROJECT NUMBER 16B4003 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
**Nakesha Watkins**, Legal Counsel

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

OFFICE OF THE CITY ATTORNEY  
June 26, 2016  
NW



**ORDER ACCEPTING THE BID OF DELTA CONSTRUCTORS, INC.  
FOR SEWER REPAIR ON HIGHWAY 80 (WARD 5).**

OFFICE OF THE CITY ATTORNEY  
May 25 2018  
Rmw

**WHEREAS**, the City of Jackson solicited competitive written bids for the repair of a 21-inch sewer main along Highway 80, anticipating that cost of construction would not exceed \$50,000.00, in accordance with Section 31-7-13(b) of the Mississippi Code of 1972, as amended; and

**WHEREAS**, the Department of Public Works received written bids from four contractors; and

**WHEREAS**, the Department of Public Works reviewed the bids and determined that Delta Constructors, Inc. submitted the lowest and best bid; and

**WHEREAS**, the Department of Public Works recommends that the governing authorities deem the bid of Delta Constructors, Inc. to be the lowest and best bid.

**IT IS, THEREFORE, ORDERED** that the bid of Delta Constructors, Inc. for the repair of a 21-inch sewer main along Highway 80, in the amount of \$48,800.00, is hereby accepted as the lowest and best bid received, all in accordance with Section 31-7-13(b) of the Mississippi Code of 1972, as amended.

**IT IS FURTHER ORDERED** that a contract for the repair of a 21-inch sewer main along Highway 80 with Delta Constructors, Inc. in an amount not to exceed \$48,800.00 is hereby authorized.

#43  
07-03-18

AGENDA DATE:  
BY: MILLER, LUMUMBA

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

May 10, 2018

<b>POINTS</b>		<b>COMMENTS</b>
1.	<b>Brief Description</b>	ORDER ACCEPTING THE BID OF DELTA CONSTRUCTORS, INC. FOR SEWER REPAIR ON HIGHWAY 80 (WARD 5).
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>	4,5,6,7
3.	<b>Who will be affected</b>	Customers of ward 5
4.	<b>Benefits</b>	repair of a 21-inch sewer main along Highway 80,
5.	<b>Schedule (beginning date)</b>	Upon Approval
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 checked="" type="checkbox"/> Department of Public Works, Water/Sewer Division</li> <li>▪ Consultant <input type="checkbox"/></li> </ul>	
8.	<b>COST</b>	\$48,800.00

9.	<b>Source of Funding</b> ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Water/Sewer Enterprise Fund 31-522206485 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
10.	<b>EBO participation</b>	ABE _____% WAIVER yes <u>x</u> no _____ N/A _____ AABE _____% WAIVER yes <u>x</u> no _____ N/A _____ WBE _____% WAIVER yes <u>x</u> no _____ N/A _____ HBE _____% WAIVER yes <u>x</u> no _____ N/A _____ NABE _____% WAIVER yes <u>x</u> no _____ N/A _____





**City of Jackson  
Department of Public Works**

**To: Chokwe Antar Lumumba, Mayor**

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

**Council Agenda Item Briefing Memo**

**Agenda Item: ORDER ACCEPTING THE BID OF DELTA  
CONSTRUCTORS, INC. FOR SEWER REPAIR ON  
HIGHWAY 80 (WARD 5).**

**Item #:**  
**Council Meeting:** Regular Council Meeting, June 5, 2018  
**Purpose:** Accept the written competitive bid of Delta Constructors, Inc. to  
make repairs to a sewer line in Highway 80.  
**Cost:** \$48,800.00  
**Funding Source:** Water/Sewer Enterprise Fund

**Background:**

An overwhelming number of sewer line breaks continues to occur. The Sewer Maintenance Division is unable to address all sewer line breaks in a manner consistent with compliance with the City's National Pollution Discharge Elimination System (NPDES) permits for its wastewater treatment plants and the EPA Consent Decree. In an effort to repair the worst of these sewer line breaks in a timely manner, the Department continues to hire contractors to make repairs to sewer lines.

This repair was anticipated to cost under \$50,000.00, which allow the Department to procure a contractor through soliciting competitive quotes. The Department solicited quotes from four contractors. Delta Constructors, Inc. submitted the lowest quote in the amount of 48,800.00, which is consistent with the Department's cost estimate for the work.

Please let me know if you need any additional information or have any questions.

5/23/18

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  
May 23 2018  
AMW

This ORDER ACCEPTING THE BID OF DELTA CONSTRUCTORS, INC. FOR SEWER REPAIR ON HIGHWAY 80 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*  
Nakesha Watkins, *Legal Counsel* 

5/23/18

DATE

OFFICE OF THE CITY ATTORNEY  
7/8/18  
6/22/2018

**ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH WEST MONROE PARTNERS, LLC TO PROVIDE TECHNICAL SUPPORT AND COMPLIANCE ASSURANCE TO THE CITY OF JACKSON FOR CERTAIN WORK BEING PERFORMED UNDER THE SIEMENS PERFORMANCE CONTRACT (CITY-WIDE).**

**WHEREAS**, the City of Jackson and Siemens Industry Inc., Building Technologies Division have agreed to an amendment of their Performance Contract wherein Siemens and its subconsultants are currently working to resolve issues with the Customer Care & Billing (CC&B) utility billing system; and

**WHEREAS**, the City of Jackson Department of Public Works asserts that it is in the City's best interest to retain an outside expert to review the work being performed through Siemens for compliance with the requirements of the recent Amendment No. 4 to the Performance Contract; and

**WHEREAS**, the Performance Contract requires that Siemens meet certain performance guarantees following the conclusion of the construction phase; and

**WHEREAS**, the City of Jackson Department of Public Works asserts that it is in the City's best interest to have an outside expert to perform an audit to determine whether Siemens is meeting the guarantees; and

**WHEREAS**, West Monroe Partners, LLC, whose principal place of business is 222 W. Adams Street, 11<sup>th</sup> Floor, Chicago, Illinois 60606, is a highly-experienced utility consulting firm that has provided Program Management services for Automated Meter Infrastructure (AMI) project implementations; and

**WHEREAS**, West Monroe Partners, LLC has agreed to perform to work to determine if Siemens and its subconsultants are completing the objective, activities, and deliverables defined in the contract amendment, assess the tracking and compliance with the savings guarantees, and other associated services at a total cost not to exceed \$88,400.

**WHEREAS**, the Department of Public Works recommends that the governing authorities authorize a professional services Agreement with West Monroe Partners, LLC to provide technical support and compliance assurance to the City of Jackson for certain work being performed under the Siemens Performance Contract and other associated services.

**IT IS, THEREFORE, ORDERED** that an agreement with West Monroe Partners, LLC in an amount not to exceed \$88,400 is authorized.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute an agreement with West Monroe Partners, LLC and all other documents necessary for the purposes of the agreement.

#44  
07-03-18

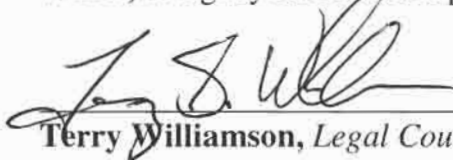
AGENDA DATE:  
BY: MILLER, LUMUMBA

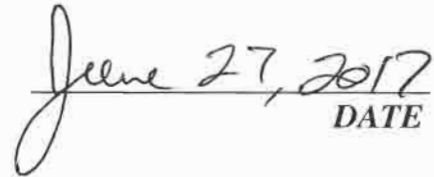
Office of the City Attorney

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

## OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH WEST MONROE PARTNERS, LLC TO PROVIDE TECHNICAL SUPPORT AND COMPLIANCE ASSURANCE TO THE CITY OF JACKSON FOR CERTAIN WORK BEING PERFORMED UNDER THE SIEMENS PERFORMANCE CONTRACT (CITY-WIDE)** is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Terry Williamson, Legal Counsel

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
16-27-2017

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 21, 2018**  
DATE

<b>P O I N T S</b>		<b>C O M M E N T S</b>
1.	<b>Brief Description</b>	<b>ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH WEST MONROE PARTNERS, LLC TO PROVIDE TECHNICAL SUPPORT AND COMPLIANCE ASSURANCE TO THE CITY OF JACKSON FOR CERTAIN WORK BEING PERFORMED UNDER THE SIEMENS PERFORMANCE CONTRACT (CITY-WIDE).</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	6 Infrastructure and Transportation 7 Quality of Life
3.	<b>Who will be affected</b>	All of the City's utility customers
4.	<b>Benefits</b>	Ensures that Siemens properly performs the scope of work in Amendment No. 4 to the Performance Contract, which is designed to alleviate the major problems with the billing system
5.	<b>Schedule (beginning date)</b>	Upon approval
6.	<b>Location:</b> ▪ <b>WARD</b>  ▪ <b>CITYWIDE (yes or no) (area)</b>  ▪ <b>Project limits if applicable</b>	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	<b>Action implemented by:</b> ▪ <b>City Department</b> <input checked="" type="checkbox"/> ▪ <b>Consultant</b> <input type="checkbox"/>	Department of Public Works
8.	<b>COST</b>	\$88,400
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"/>	Water/Sewer Enterprise Fund Fund 32 032-522906485
10.	<b>EBO participation</b>	ABE _____ % WAIVER yes _____ N/A _____ AABE _____ % WAIVER yes _____ N/A _____ FBE _____ % WAIVER yes _____ N/A _____ HBE _____ % WAIVER yes _____ N/A _____ NABE _____ % WAIVER yes _____ N/A _____





**City of Jackson  
Department of Public Works**

**To: Chokwe Antar Lumumba, Mayor**

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

**Council Agenda Item Briefing Memo**

**Agenda Item:** **ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH WEST MONROE PARTNERS, LLC TO PROVIDE TECHNICAL SUPPORT AND COMPLIANCE ASSURANCE TO THE CITY OF JACKSON FOR CERTAIN WORK BEING PERFORMED UNDER THE SIEMENS PERFORMANCE CONTRACT (CITY-WIDE).**

**Item #:**

**Council Meeting:**

Regular Council Meeting, July 3, 2018

**Purpose:**

To provide support to the City in overseeing the work being performed by Siemens and its subconsultants under Amendment No. 4 and to verify guaranteed savings

**Cost:**

\$88,400

**Funding Source:**

Water/Sewer Fund

**Background:**

The City and Siemens recently agreed to Amendment No. 4 to the Performance Contract. Under that amendment Siemens's subconsultants are to clear up to 21,000 strand bills by the end of the fiscal year. Clearing the accounts in the new billing software is necessary to all them to be billed to customers. Siemens's subconsultants are also to provide a review City business operations and technical operations associated with the automated metering infrastructure system, particularly the billing system.

To ensure that Siemens properly completes the bill remediation work and the other elements properly, the Department of Public Works recommends retain the professional services of West Monroe Partners, LLC to review the work being performed by Siemens and its subconsultants. For a total amount of the \$88,400, West Monroe Partners proposes to perform the following activities under its scope of work:

- Conduct project kickoff
- Request key data and documentation (Siemens contract, CIS and AMI-related; performance metrics, etc.)



**City of Jackson  
Department of Public Works**

- Conduct eight (8) to ten (10) stakeholder interviews, including interviews with City of Jackson leadership, functional management (e.g. billing, field operations), and Siemens leadership and project team members
- Determine if Siemens completed objectives, activities, and deliverables defined in the contract
- Identify how savings are being tracked and realized, and if agreed-upon performance levels have been met
- Review data flow and integration between meters, data collectors, Mi.Net, Mi.Host, the customer information system, and other integrated systems
- Identify likely source(s) of missing or errant data that result in incorrect bills, or prevent bills from being generated, and recommend potential solutions
- Review Oracle Customer Care & Billing (CC&B) configuration and integration to identify issues contributing to bill exceptions, estimated bills, and/or missing bills
- Analyze system redundancy, backup, and recovery to identify issues and recommend projects that will improve resiliency and security
- Provide Jackson-specific institutional knowledge regarding systems, key personnel and vendors to the project team
- Review contract close-out and transition plan, including identifying risks and creating a risk-mitigation plan

Note that the scope of work also includes activities for the purpose of assessing whether Siemens is meeting its performance guarantee under the terms of the Performance Contract.

Having this support is essential to achieving the City's goal of properly billing its utility customers.

Please let me know if you need any additional information or have any questions.

FINAL BOND RESOLUTION

OFFICE OF THE CITY ATTORNEY

RESOLUTION OF THE COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF NOT TO EXCEED SEVEN MILLION DOLLARS (\$7,000,000) AGGREGATE PRINCIPAL AMOUNT OF THE CITY OF JACKSON, MISSISSIPPI, TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2018 (THE DISTRICT PROJECT) (THE "SERIES 2018 BONDS"), FOR THE PURPOSE OF PROVIDING FINANCING FOR THE ISSUANCE AND SALE OF THE SERIES 2018 BONDS TO REIMBURSE A PORTION OR ALL OF THE COSTS OF THE PUBLIC IMPROVEMENTS AND RELATED COSTS OF ISSUANCE TO THE PROJECT WITHIN SAID CITY IN ACCORDANCE WITH THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO THE TAX INCREMENT FINANCING ACT AS SET FORTH IN CHAPTER 45, TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; PRESCRIBING THE FORM AND INCIDENTS OF SERIES 2018 BONDS; PROVIDING FOR THE COLLECTION, SEGREGATION AND DISTRIBUTION OF THE TAX INCREMENT FINANCING PLAN IN AN AMOUNT SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SERIES 2018 BONDS; AND IT IS AGREED AND UNDERSTOOD THAT THE CITY MAY, IN ITS DISCRETION, INCLUDE AS SOURCES OF PAYMENT FOR THE SERIES 2018 BONDS AND PLEDGE TO THE EXTENT DEEMED NECESSARY AND APPROPRIATE ALL OR ANY PORTION OF THE TIF REVENUES WITHIN THE TIF DISTRICT, AS THE SAME SHALL BECOME DUE, THE PRINCIPAL OF AND PREMIUM, IF ANY, AND INTEREST ON SERIES 2018 BONDS; AUTHORIZING AND PROVIDING FOR THE PRIVATE PLACEMENT OF SERIES 2018 BONDS AND AUTHORIZING CERTAIN OTHER MATTERS WITH RESPECT TO THE ISSUANCE OF SERIES BONDS.

WHEREAS, the City Council of the City of Jackson, Mississippi, acting for and on behalf of the City of Jackson, Mississippi, hereby finds, determines, adjudicates and declares as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Accountant" shall mean a certified public accountant or a firm of certified public accountants.

"Ad Valorem TIF Revenues" shall mean, with respect to the City, the additional ad valorem tax revenue received by the City resulting from ad valorem taxes of the City on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District and shall mean, with respect to the County, fifty percent (50%) of the additional ad valorem tax revenues received by the County resulting from ad valorem tax millage equal to that levied for the general fund of the County on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District. The City has pledged 100% of the incremental increases in real and personal ad valorem general fund tax increases within the TIF District (limited to the General Fund millage, which is set at 50.94 mills for FY18). The County's pledge will be limited to 13.09 mills.

Item #45  
07-03-18  
Gipson, Lumumba

Item #45  
07-03-18  
Gipson, Lumumba



**"Additional Bonds"** shall mean bonds issued on a parity of lien with regard to the pledge of TIF Revenues with the Series 2018 Bonds, pursuant to the requirements of the TIF Plan.

**"Additional Bonds Resolution "** shall mean any resolution of the City authorizing and directing the issuance of Additional Bonds.

**"Annual Debt Service Requirement"** shall mean for any Fiscal Year, the sum of the following with respect to all Series 2018 Bonds Outstanding: (a) all amounts required to pay principal (at maturity or upon mandatory redemption other than mandatory sinking fund redemption payments), (b) the amount of any mandatory sinking fund requirement (including for the Fiscal Year in which such Series 2018 Bonds shall be redeemed from the sinking fund only such amount as was not required to be funded prior to such Fiscal Year), and (c) interest due on all Series 2018 Bonds Outstanding.

**"Bond Counsel"** shall mean Carpenter Thompson & Howard, Jackson, Mississippi.

**"Bond Documents"** shall mean the (i) Term Sheet executed by the City and First Internet, (ii) the Loan Agreement Commitment Letter executed by the City and First Internet, (iii) the Representation letter executed by First Internet and (iv) other certificates and documentation required for closing by Bond Counsel, the City or First Internet Counsel.

**"Bond Fund"** shall mean the Tax Increment Financing Revenue Bond Fund, Series 2018 (The District Project) provided herein.

**"Bond Payments"** shall mean payments from the Bond Fund of principal of, premium, if any, and interest on the Series 2018 Bonds, and Paying Agent charges pertaining to the Series 2018 Bonds and such charges or payments for reserve funds, and any other payments provided for in the Final Bond Resolution to secure the Series 2018 Bonds, and specifically including any prepayments of principal on the Series 2018 Bonds.

**"Bonds" "TIF Bonds" or "Series 2018 Bonds"** shall mean the City of Jackson, Mississippi Tax Increment Financing Revenue Bonds, Series 2018 (The District Project) (the "Series 2018 Bonds") in the maximum principal amount of \$7,000,000, which may be issued in one or more series in one or more years, to finance and/or reimburse the Costs of the Public Improvements and costs pertaining to any bonds issued to refund the Series 2018 Bonds.

**"Business Day"** shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

**"Captured Assessed Value"** shall mean, with respect to real property within the TIF District, including personal property located thereon, the amount by which the "current assessed value" of such property exceeds the "original assessed value" as such terms are defined in Section 21-45-21, Mississippi Code of 1972.

**"Clerk"** shall mean the Chancery Clerk of the County of Hinds, Mississippi.

**"Chief Financial Officer"** shall mean the Chief Financial Officer of the City of Jackson, Mississippi.

**"City Clerk"** shall mean the City Clerk of the City of Jackson, Mississippi.

**"Closing Date"** shall mean with respect to the Series 2018 Bonds the date of issuance and delivery of the Series 2018 Bonds to First Internet.

**"Code"** shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded and any regulations thereunder.

**"Construction Fund"** shall mean a special fund of the City to be used for the (i) payment first to the City for any of its outstanding obligations incurred in connection with the Project, including costs of issuance of the Series 2018 Bonds and (ii) for reimbursement to the Developer for all eligible costs and expenditures made by the Developer in connection with the Dedicated Improvements (as defined in Development and Reimbursement Agreement) incurred in connection with the Project.

**"Costs of the Public Improvements"** shall mean any or all of the costs of acquisition and construction of the Project, together with related engineering fees, attorney's fees, TIF Plan preparation fees, and other related soft costs.

**"County"** shall mean Hinds County, Mississippi.

**"Debt Service Reserve Fund"** shall mean the Tax Increment Debt Service Reserve Fund (The District Project) which shall be held solely for the benefit of the Series 2018 Bonds and will be funded at closing in an amount equal to the Maximum Annual Debt Service on the Series 2018 Bonds; and thereafter, excess TIF Revenues shall be deposited into the Debt Service Reserve Fund until the balance therein equals not less than two years of Maximum Annual Debt Service on the Series 2018 Bonds.

**"Developer"** shall mean The District Land Development Company, LLC, or any entities related thereto, or any successor or assigns thereof, the developer of The District Project.

**"Development and Reimbursement Agreement"** shall mean the District Project and Reimbursement Agreement dated July 31, 2013, by and between the City and the Developer.

**"Final Bond Payment Date"** shall mean the date on which all of the Bond Payments have been made, whether before, on or after the last scheduled Principal Payment Date, as provided for in this Final Bond Resolution and Interlocal Agreement.

**"Final Bond Resolution"** shall mean this final bond resolution authorizing and directing the issuance of the City of Jackson, Mississippi Tax Increment Financing Revenue Bonds, Series 2018 (The District Project).

**"First Internet"** or **"Purchaser"** shall mean First Internet Public Finance Corp., Fishers, Indiana, the purchaser of the Series 2018 Bonds.

**"First Internet Counsel"** shall mean Bose McKinney & Evans LLP, Indianapolis, Indiana.

**"Holder of Bonds"** or **"Bondholder"** or any similar term shall mean any person who shall be the Registered Owner of any Outstanding Series 2018 Bonds.

**"Initial Bond Resolution"** shall mean the initial bond resolution expressing the intent to issue the City of Jackson, Mississippi Tax Increment Financing Revenue Bonds, Series 2018 (The District Project).

**"Interlocal Act"** shall mean the Mississippi Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended.

***“Interlocal Agreement”*** shall mean the Interlocal Agreement entered into by and between the City of Jackson, Mississippi and the County of Hinds, Mississippi for the District at Eastover Project, as approved by the Mississippi Attorney General pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended.

***“Issuer”*** shall mean the City of Jackson, Mississippi.

***“Issuer’s Counsel”*** shall mean the City Attorney of the City of Jackson, Mississippi.

***“Maximum Annual Debt Service Requirement”*** shall mean, at any given time of determination with respect to the Series 2018 Bonds or any series thereof, an amount equal to the Maximum Annual Debt Service Requirement coming due therein for the then current or any future Fiscal Year.

***“Mayor”*** shall mean the Mayor of the City of Jackson, Mississippi.

***“Original Assessed Value”*** shall mean with regard to ad valorem taxes of the City and the County, the assessed value of all real and personal property included in the Tax Increment Financing District at the time the District Tax Increment Financing Plan was approved by the City Council, as certified by the City Clerk to the City Council.

***“Outstanding”*** in connection with the Series 2018 Bonds shall mean, as of the time in question, all of the Series 2018 Bonds authenticated and delivered under the Final Bond Resolution, or any Additional Bonds Resolution.

***“Paying Agent”*** shall mean any bank, trust company or other institution, or the City Clerk, designated in the Bond Documents or thereafter, by the City Council, to make payments of the principal of and interest on the Series 2018 Bonds, to serve as registrar and transfer agent for the registration of Owners of the Series 2018 Bonds and for the performance of other duties as may be herein or hereafter specified by the City Council.

***“Payment Date”*** shall mean any date on which interest or principal and interest on the Series 2018 Bonds is scheduled to be made.

***“Placement Agent”*** shall mean Raymond James and Associates Inc., Memphis, Tennessee.

***“Person”*** shall mean an individual, partnership, corporation, trust or unincorporated organization and a government or agency or political subdivision thereof.

***“Principal Payment Date”*** shall mean with respect to any of the Series 2018 Bonds, any Payment Date on which principal is scheduled to be paid (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment).

***“Project”*** shall mean the District Project, which is located at the intersection of Interstate 55 Frontage Road and Eastover Drive and upon completion will contain retail, restaurants, office space, a hotel, banks and residential components as well as surface and structured parking.

***“Public Improvements”*** shall mean public infrastructure improvements supporting the Project which may include, but not necessarily be limited to demolition of buildings, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs and gutters, sidewalks, surface parking, parking structures, relocation of electrical lines, landscaping of rights-of-way, related architectural/engineering fees,

attorney's fees, TIF Plan preparation fees, issuance costs, and other related soft costs pursuant to plans presented to and approved by the City.

**"Registered Owner"** shall mean the Person whose name shall appear as the Owner of a Series 2018 Bond in the registration records of the City.

**"Reimbursement Regulations"** shall mean Section 1.150-2 of the United States Treasury Regulations.

**"State"** shall mean the State of Mississippi.

**"Subsection 148(f)"** shall mean Subsection 148(f) of the Code.

**"Subsection 148(f) Regulations"** shall mean any regulations promulgated from time to time pursuant to Subsection 148(f) of the Code.

**"Tax Increment Financing Act" or "TIF Act"** shall mean the Tax Increment Financing Act codified at Sections 21-45-1 through 21-45-21, Mississippi Code of 1972, as amended.

**"Tax Increment Financing District" or "TIF District"** shall mean the property area included in the Tax Increment Financing Plan.

**"Tax Increment Financing Plan" or "TIF Plan"** shall mean the Tax Increment Financing Plan, The District Project, City of Jackson, Mississippi, May 2013.

**"Tax Increment Financing Redevelopment Plan" or "Redevelopment Plan"** shall mean Tax Increment Financing Redevelopment Plan, City of Jackson, Mississippi, 2007, as amended from time to time.

**"Tax Increment Financing Revenues" or "TIF Revenues"** shall mean the Ad Valorem TIF Revenues of the City and the County collected within the TIF District.

**"Term Sheet"** shall mean the executed Term Sheet dated June 22, 2018 between the City and First Internet.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

1. The City has heretofore on adopted the Initial Resolution declaring its intention to exercise its tax increment financing power under the TIF Act and the Redevelopment Plan and pursuant to the Tax Increment Financing Plan, and was published in the *Clarion Ledger*.

2. The City on May 17, 2013 published a Notice of Public Hearing on the TIF Plan, and on May 28, 2013, the Council, the City held a public hearing on the TIF Plan, all as required by the Act, and after which on June 11, 2013 the City adopted a resolution giving final approval to the TIF Plan and authorizing issuance of the TIF Bonds for the purposes of constructing or reimbursing the Developer for the costs of construction of the infrastructure improvements.

3. The City on June 11, 2013, adopted a resolution to approve the Tax Increment Financing Plan, The District Project, City of Jackson, Mississippi, May 2013, as qualified for tax increment



financing and adopted the TIF Plan, to express its intent at a future time or times to issue tax increment financing bonds in one or more series in a principal amount not to exceed Seven Million Dollars (\$7,000,000) and to issue the TIF Bonds, all as provided by the Act;

4. The City Clerk has determined and certified to the City Council that the Original Assessed Value of all real and personal property included in the Tax Increment Financing District has been established and such certificate is on file with the City Clerk.

5. The City is now authorized under the provisions of the TIF Act to issue to Series 2018 Bonds to provide financing for the Public Improvements for the Project, said Series 2018 Bonds are to be payable solely from the TIF Revenues.

6. The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance, and provides that the tax-exempt status of interest on obligations such as the Series 2018 Bonds is contingent on a number of future actions by the City. It is necessary to make certain covenants pertaining to the exclusion of the interest on the Series 2018 Bonds from gross income for purposes of federal income taxation since such exclusion may depend, in part, upon continuing compliance by the City with certain requirements of the Code.

7. The City reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Series 2018 Bonds will be used to carry out the governmental purposes of the Series 2018 Bonds within a three-year period beginning on the date of issuance of the Series 2018 Bonds. No more than fifty percent (50%) of the proceeds of the Series 2018 Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

8. The City Council does now find and determine that it is necessary, advisable and in the public interest that the Series 2018 Bonds in the maximum principal amount of not to exceed the authorized amount of \$7,000,000, be prepared, executed and issued as hereinafter provided.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Jackson, Mississippi as follows:

**ARTICLE I  
STATUTORY AUTHORITY; SALE AND AWARD OF SERIES 2018 BONDS**

**SECTION 1.01. AUTHORITY OF THIS RESOLUTION.** This Final Bond Resolution is adopted pursuant to the authority of and in compliance with the provisions of the TIF Act.

**SECTION 1.02. SALE OF SERIES 2018 BONDS PURSUANT TO THE BOND DOCUMENTS.** The Series 2018 Bonds shall be sold to First Internet pursuant to the Bond Documents. The Term Sheet included herein attached as **EXHIBIT A** is hereby approved, and the Mayor is authorized to execute and deliver the Term Sheet for and on behalf of the City, with such completions, changes, insertions and modifications as shall be approved by the Mayor, the City Clerk and First Internet, the execution thereof by the Mayor and the City Clerk to be conclusive evidence of such approval by the City provided that: (a) the aggregate principal amount of the Series 2018 Bonds shall not exceed \$7,000,000 (b) the terms set forth in the Term Sheet are subject to final credit review and approval by First Internet and the City; also, the terms are further subject to mutually acceptable loan documentation to be drafted by Bond Counsel, (c) the term of the Series 2018 Bonds shall not extend for more than fifteen (15) years and (d) the overall interest rate for the Series 2018 Bonds shall be set at 3.83% per annum.

**ARTICLE II**  
**ESTABLISHMENT OF FUNDS; APPLICATION OF SERIES 2018 BOND PROCEEDS**

**SECTION 2.01. ESTABLISHMENT OF FUNDS.** There are hereby confirmed or established the following special funds.

(a) **Construction Fund.** The Tax Increment Financing Bond Fund (The District Project) (the "Construction Fund") is hereby created and established as a special fund of the City. The Construction Fund shall only be used for the (i) payment first to the City for any of its outstanding obligations incurred in connection with the Project, including costs of issuance of the Series 2018 Bonds and (ii) for reimbursement to the Developer for all eligible costs and expenditures made by the Developer in connection with the Dedicated Improvements (as defined in Development and Reimbursement Agreement) incurred in connection with the Project.

(b) **Bond Fund.** The Tax Increment Financing Bond Fund (The District Project) (the "Bond Fund") is hereby created and established as a special fund of the City. The Bond Fund shall only be used for the payment of principal of, premium, if any, and interest on the Series 2018 Bonds, and related payment expenses, so long as any of the Series 2018 Bonds remain Outstanding.

(c) **Debt Service Reserve Fund.** There is hereby created and established a fund known as the Tax Increment Debt Service Reserve Fund, Series 2018 (The District Project) ("Debt Service Reserve Fund"). The Debt Service Reserve Fund shall be held solely for the benefit of the Series 2018 Bonds and will be funded at closing in an amount equal to the Maximum Annual Debt Service on the Series 2018 Bonds; and thereafter, excess TIF Revenues shall be deposited into the Debt Service Reserve Fund until the balance therein equals not less than two years of Maximum Annual Debt Service on the Series 2018 Bonds, as defined more in Section 6.01.

**SECTION 2.02. APPLICATION OF SERIES 2018 BOND PROCEEDS.** All moneys received from the sale of the Series 2018 Bonds shall, on the date of delivery of the Series 2018 Bonds, be applied as follows:

(a) **Construction Fund.** A sum equal to the costs payable to the City for any of its outstanding obligations incurred in connection with the Project, including costs of issuance of the Series 2018 Bonds and (ii) for reimbursement to the Developer for all eligible costs and expenditures incurred by the Developer in connection with the Project.

(b) **Bond Fund.** A sum equal to the net proceeds received upon the sale and delivery of the Series 2018 Bonds which shall be deposited in the Bond Fund herein established upon receipt thereof.

(c) **Debt Service Reserve Fund.** The remaining proceeds of the sale of the Series 2018 Bonds shall be deposited in the Debt Service Reserve Fund herein established.

**ARTICLE III**  
**AUTHORIZATION, TERMS AND EXECUTION OF THE SERIES 2018 BONDS;  
REDEMPTION OF THE SERIES 2018 BONDS; BOND FORM**

**SECTION 3.01. AUTHORIZATION; TERMS AND REDEMPTION.**

(a) Bond Details. In order to finance the Public Improvements, the Series 2018 Bonds are hereby authorized and directed to be issued. The Series 2018 Bonds shall be issued in fully registered physical form; shall be dated such date as is subsequently provided for in the Bond Documents; shall be in denominations of \$100,000 and integral multiples of \$1,000 in excess thereof up to the amount of a single maturity; shall be numbered consecutively in numerical order from 1 upward; shall bear interest from the date thereof at the rate provided for in the Bond Documents authorized herein; payable semiannually on each January 1 and July 1, commencing January 1, 2019 on a twelve 30-day months 360-day year basis; and shall mature subject to prior redemption, on the dates and in the years and principal amounts set forth in the Bond Documents. The Series 2018 Bonds will not have a CUSIP number assigned and will not be registered with The Depository Trust Company New York, New York, or any other securities depository. This is a material term for First Internet and First Internet is not able to accept obligations bearing CUSIP numbers. The Series 2018 Bonds will not be purchased pursuant to an official statement or disclosure document.

(b) Redemption Prior to Maturity.

(1) Mandatory Sinking Fund Redemption. The Series 2018 Bonds will be subject to mandatory sinking fund redemption prior to maturity. If any Series 2018 Bonds are term bonds, the redemption price will be 100% of the principal amount redeemed plus accrued interest to the redemption date from amounts on deposit in the Bond Fund.

(2) Optional Redemption. The Series 2018 Bonds may be made subject to optional redemption prior to their respective maturities at the election of the City if so provided in the Bond Documents, at the price or prices and on the dates specified in the Bond Documents.

(3) Redemption Procedure and Provisions. Interest shall cease to accrue on any of the Series 2018 Bonds which are duly called for prior redemption on the date set for redemption if payment thereof on the redemption date has been duly made or provided for.

(i) Notice of each redemption, if any, shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all Registered Owners of the Series 2018 Bonds to be redeemed at their addresses as they appear on the registration books of the City kept by the Paying Agent. If less than all of the Outstanding Series 2018 Bonds of a maturity are to be redeemed, the particular Series 2018 Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as the Paying Agent shall deem fair and appropriate. The Paying Agent may provide for the selection of portions of the principal of the Series 2018 Bonds (in integral multiples of \$1,000) and for all purposes of this Final Bond Resolution, all provisions relating to the redemption of the Series 2018 Bonds shall relate, in the case of any Series 2018 Bond redeemed or to be redeemed only in part, to the portion of the principal of such Series 2018 Bond which has been or is to be redeemed.

(ii) If less than all of a Series 2018 Bond is to be redeemed, then in such case, upon the surrender of such Series 2018 Bond, there shall be issued to the Registered Owner thereof, without charge therefor, for the unredeemed balance of the principal amount of such Series 2018 Bond, a new Series 2018 Bond or Bonds of like designation, interest rate and maturity in any authorized denomination.

(iii) Prior to the date fixed for redemption, if any, moneys shall be placed in trust with the Paying Agent to pay the Redemption Price of the Series 2018 Bonds called for redemption and accrued interest thereon to the redemption date, with irrevocable instructions to apply such funds to payment on such date. Upon the happening of the above conditions, the Series 2018 Bonds, or portions thereof, thus called for redemption shall cease to bear interest from and after the redemption

date, shall no longer be protected by this Final Bond Resolution and shall not be deemed to be Outstanding under the provisions of this Final Bond Resolution.

**SECTION 3.02. PAYMENTS OF INTEREST AND PRINCIPAL.**

(a) Payments of principal and interest on the Series 2018 Bonds, when due, shall be made at the principal office of the appropriate Paying Agent to the Record Date Registered Owner in lawful money of the United States of America by check, draft or wire transfer.

(b) Payment of each installment of interest on the Series 2018 Bonds shall be made to the Record Date Registered Owner thereof. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of any such Series 2018 Bond subsequent to the Record Date and prior to the due date of the interest.

(c) Interest on the Series 2018 Bonds shall be paid and following presentation and surrender of the Series 2018 Bonds as set forth in this Section, principal of the Series 2018 Bonds shall be paid by check, draft or wire transfer delivered to or mailed on the applicable Payment Date to the Registered Owners at the addresses appearing in the registration records of the Paying Agent. Any such address may be changed by written notice from the Registered Owner to the Paying Agent by certified mail, return receipt requested, or such other methods as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the 15<sup>th</sup> day of the calendar month preceding the applicable Payment Date to be effective as of such date.

Notwithstanding anything contained herein, the Series 2018 Bonds shall only need to be presented for payment upon final maturity or redemption in full.

**SECTION 3.03. EXECUTION, VALIDATION AND DELIVERY OF THE SERIES 2018 BONDS.**

(a) The 2018 Bonds shall be executed on behalf of the City with the manual or facsimile signatures of the Mayor of the City and of the City Clerk and shall have impressed or imprinted thereon or affixed thereto, by facsimile or otherwise, the official seal of the City. In case any officer of the City whose signature or whose facsimile signature shall appear on the 2018 Bonds shall cease to be such officer before the delivery of such 2018 Bonds, such signature or the facsimile signature thereof shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. The 2018 Bonds shall bear thereon a certificate of authentication in the form set forth herein executed manually by an authorized officer of the Paying Agent. No Series 2018 Bond shall be valid or obligatory for any purpose until such certificate of authentication shall have been duly executed by an authorized officer of the Paying Agent.

(b) In case any Series 2018 Bond shall become mutilated or be stolen, destroyed or lost, the City shall, if not then prohibited by law, cause to be authenticated and delivered a new Series 2018 Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilate Series 2018 Bond, or in lieu or and in substitution for such Series 2018 Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the City in connection therewith, and in case of a Series 2018 Bond stolen, destroyed or lost, the filing with the City or Paying Agent evidence satisfactory to them that such Series 2018 Bond was stolen, destroyed or lost, and of the ownership thereof, and furnishing the City or Paying Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.



(c) The Series 2018 Bonds shall be delivered to First Internet upon payment of the purchase price therefor in accordance with the terms and conditions of their sale and award together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale and validation of the Series 2018 Bonds, the opinion of Issuer's Counsel, and the final, unqualified approving opinion of Bond Counsel.

(d) Prior to or simultaneously with the delivery by the Paying Agent of any of the Series 2018 Bonds, the City shall file with the Paying Agent: (i) a copy, certified by the City Clerk, of the transcript of the proceedings of the City Council in connection with the authorization, issuance, sale and validation of the Series 2018 Bonds; and (ii) an authorization to the Paying Agent, signed by the Mayor, to authenticate and deliver the Series 2018 Bonds to First Internet.

(e) The Paying Agent shall authenticate the Series 2018 Bonds and deliver them to First Internet upon payment of the purchase price of the Series 2018 Bonds to the City.

(f) The Paying Agent is hereby authorized upon the written approval of the Mayor to have printed from time to time as necessary additional Series 2018 Bond certificates, which certificates may bear the manual or facsimile seal of the City and manual or facsimile signatures of the officials of the City as of the date of the authorization thereof.

(g) The Series 2018 Bonds herein directed to be issued shall be submitted to validation under the provisions of Sections 31-13-1 through 31-13-11, Mississippi Code of 1972, and, to that end, the Clerk is hereby instructed to make up, certify and transmit to the State Bond Attorney a transcript of proceedings and other documents relating to the issuance of the Series 2018 Bonds.

(h) When the Series 2018 Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the City in the office of the City Clerk in a book maintained for that purpose, and the City Clerk shall cause to be imprinted upon or accompany each of the Series 2018 Bonds, over her manual or facsimile signature and impressed or facsimile seal, her certificate in substantially the form set out herein.

**SECTION 3.04 INTERCHANGEABILITY OF SERIES 2018 BONDS.** The Series 2018 Bonds, upon surrender thereof at the office of the Paying Agent, together with an assignment duly executed on the Series 2018 Bonds by the Registered Owner or its attorney or legal representative, may be exchanged for an equal aggregate principal amount of Series 2018 Bonds of the same series and maturity, of any denomination or denominations authorized by this Final Bond Resolution, and bearing interest at the same rate.

**SECTION 3.05 TRANSFER OF SERIES 2018 BONDS.**

(a) Each Series 2018 Bond shall be transferable only on the books of the City kept by the Paying Agent, upon surrender thereof at the principal office of the Paying Agent, together with a written instrument or transfer satisfactory to the Paying Agent duly executed by the Registered Owner or its attorney duly authorized in writing. Upon the transfer of any such Series 2018 Bond, the City shall issue in the name of the transferee a new Series 2018 Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Series 2018 Bond.

(b) The City and the Paying Agent may deem and treat the person in whose name any Series 2018 Bond shall be registered upon the books of the City as the absolute owner thereof, whether such Series 2018 Bond shall be overdue or not, for the purpose of receiving payment of the principal or Redemption Price of interest on such Series 2018 Bonds and for all other purposes. All such

payments so made to any such Registered Owner or upon its order shall be valid and effectual of the sum or sums so paid. Neither the City nor the Paying Agent shall be affected by any notice to the contrary.

(c) In all cases in which the privilege of transferring Series 2018 Bonds is exercised, the Paying Agent shall authenticate and deliver the Series 2018 Bonds in accordance with the provisions of this Final Bond Resolution.

### **SECTION 3.06 REGULATIONS WITH RESPECT TO EXCHANGES AND TRANSFERS.**

(a) In all cases in which the privilege of exchanging or transferring Series 2018 Bonds is exercised, the City shall execute and the Paying Agent, as Bond Registrar, shall authenticate and deliver the Series 2018 Bonds in accordance with the provisions of this Final Bond Resolution without expense to the Bondholders.

(b) Neither the City nor the Paying Agent shall be obligated to exchange or transfer any Series 2018 Bond during the fifteen (15) days next preceding (i) a Payment Date or (ii) in the case of any proposed redemption of the Series 2018 Bonds, the date of the mailing of notice of such redemption.

### **SECTION 3.07 PROVISIONS CONCERNING THE PAYING AGENT.**

(a) The initial Paying Agent for the Series 2018 Bonds, which shall serve as paying agent, registrar and transfer agent, shall be such bank as is designated in the Bond Documents. The Paying Agent shall serve as paying agent, registrar and transfer agent for the Series 2018 Bonds.

(b) So long as any of the Series 2018 Bonds shall remain Outstanding, the City shall maintain with the Paying Agent records for the registration and transfer of the Series 2018 Bonds. The Paying Agent is hereby appointed the registrar for the Series 2018 Bonds, in which capacity the Paying Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Series 2018 Bond entitled to registration or transfer.

(c) The City shall pay or reimburse the Paying Agent (other than the City Clerk, if so designated) for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and bond registrars, subject to agreement between the City and the Paying Agent. Fees and reimbursement for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Paying Agent, shall be made by the City on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to prior written approval of the City Council.

(d) A Paying Agent may at any time resign and be discharged of its duties and obligation as Paying Agent by giving at least sixty (60) days written notice to the City, and may be removed as Paying Agent at any time by resolution of the City Council delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof. Provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to the Bond Resolution.

(i) Upon receiving notice of the resignation of a Paying Agent, the City shall promptly appoint a successor Paying Agent by resolution of the City Council. Any appointment of a successor Paying Agent shall become effective on the effective date of the resignation or removal of the predecessor Paying Agent upon acceptance of appointment by the successor Paying Agent. If no

successor Paying Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Paying Agent may petition any court of competent jurisdiction for the appointment of a successor Paying Agent, which court may thereupon after such notice as it may deem appropriate, appoint a successor Paying Agent.

(ii) In the event of a change of Paying Agent, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to this Final Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records of account, registration records, lists of Registered Owners and all other records, documents and instruments relating to its duties as such Paying Agent.

(iii) Any successor Paying Agent other than the City Clerk appointed under the provisions hereof shall be a bank, trust company or national banking association having a combined capital and surplus of at least Fifty Million Dollars (\$50,000,000), having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(iv) Every successor Paying Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying Agent and to the City an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights, immunities and powers, and subject to all the duties and obligations, of its predecessor.

(v) Should any transfer, assignment or instrument in writing be required by any successor Paying Agent from the City to more fully and certainly vest in such successor Paying Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the City.

(vi) The City will provide any successor Paying Agent with certified copies of all resolutions, orders and other proceedings adopted by the City Council relating to the Series 2018 Bonds.

(vii) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this Final Bond Resolution.

(e) Successor as Paying Agent. Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instruments or any further act, deed or conveyance on the part of either the City or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the City and eligible under the provisions of this Section.

**SECTION 3.08 FORM OF THE SERIES 2018 BONDS.** The Series 2018 Bonds and the registration and authentication certificate thereon shall be in substantially the following form, with such omissions, insertions and variations as may be approved by the Mayor and City Clerk, execution thereof to be conclusive evidence of such approval:

**[BOND FORM]**  
**UNITED STATES OF AMERICA**  
**STATE OF MISSISSIPPI**  
**CITY OF JACKSON**  
**TAX INCREMENT FINANCING REVENUE BOND**  
**SERIES 2018 (THE DISTRICT PROJECT)**

**REGISTERED**

**REGISTERED**

No. R-\_\_\_

\$ \_\_\_\_\_

**INTEREST RATE**

**DATED DATE**

**MATURITY DATE**

3.83%

\_\_\_\_\_, 2018

JULY 1, 2033

**REGISTERED OWNER:     FIRST INTERNET PUBLIC FINANCE CORP.**

**PRINCIPAL AMOUNT:**

The City of Jackson, Mississippi (the "City"), a political subdivision existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the registered owner identified above, on the maturity date stated above, upon the presentation and surrender of this bond at the principal corporate trust office of the Paying Agent for the Series 2018 Bonds on the maturity date identified above, the principal amount identified above. Payment of the principal amount of the Series 2018 Bond shall be made to the registered owner hereof whose name shall appear in the registration records of the City maintained by the Paying Agent, which will also serve as registrar and transfer agent for the Series 2018 Bonds, as of the 15<sup>th</sup> day of the calendar month preceding the maturity date hereof.

The City further promises to pay the Registered Owner, or registered assigns, on the Maturity Date the Principal Amount, and to pay interest on such Principal Amount-semiannually on each January 1 and July 1, commencing January 1, 2019 thereafter until the payment of such Principal Amount at the Interest Rate per annum, calculated on the basis of a twelve 30-day month and a 360-day year, by check or draft mailed by the Paying Agent and Registrar hereinafter mentioned to the Registered Owner in whose name this Bond is registered on the books of registry kept and maintained by the Paying Agent and Registrar as of the close of business on the fifteenth (15<sup>th</sup>) day of the calendar month preceding the month in which interest is payable to the address of the Registered Owner as it appears on such books of registry.

Payments of principal of and interest on the Series 2018 Bonds, when due, shall be made by check, draft or wire transfer delivered directly to or mailed on the date on which interest or principal and interest shall be due and payable to such Registered Owner at his address as it appears on such registration records. The Registered Owner hereof may change such address by written notice to the



Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the 15<sup>th</sup> day of the calendar month preceding the applicable principal or interest payment date. Notwithstanding anything contained herein, the Series 2018 Bonds shall only need to be presented for payment upon final maturity or redemption in full.

This Series 2018 Bond is one of a series of the Series 2018 Bonds of like date of original issue, tenor and effect, except as to denomination, number, rate of interest and date of maturity, issued in the aggregate authorized principal amount of \_\_\_\_\_ Dollars (\$\_\_\_\_\_) to raise money for the purpose of reimbursement of or construction of Public Improvements for the Project that may include, but are not limited to improvement and installation of site utilities such as water, sanitary sewer, and natural gas lines; on-site storm water and storm water retention improvement; parking facilities; landscaping of rights-of-way; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees for the Project.

This Series 2018 Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Section 21-45-1 et seq and Title 57, Chapter 64, of the Mississippi Code of 1972, as amended, and by the further authority of proceedings duly had by the City Council of the City, including a resolution adopted July \_\_, 2018 (the "Final Bond Resolution"). Capitalized terms used herein and not otherwise defined shall have the meanings given in the Bond Resolution.

The Series 2018 Bonds are limited obligations of the City payable solely from a secured pledge of a sufficient amount of the TIF Revenues derived pursuant to the City's Tax Increment Financing Plan and in the manner provided for in the Final Bond Resolution. This Series 2018 Bond does not constitute an indebtedness of the City within the meaning of any constitutional provision or statutory limitation of the State of Mississippi, and shall never constitute nor give rise to pecuniary liability of the City or a charge against its general credit or taxing power other than as provided in the Bond Resolution.

Any or all of the Series 2018 Bonds (or portions thereof in installments of \$1,000) will be subject to optional redemption, prior to maturity at the option of the City, in whole, on any date, on or after July 1, 2026, at par, plus in each case accrued interest to the date fixed for redemption. The Series 2018 Bonds shall also be subject to mandatory sinking fund redemption.

If any Series 2018 Bond (or any portion of the principal amount thereof in installments of \$1,000) shall be called for redemption, notice of the redemption thereof, specifying the date, number and maturity of such Series 2018 Bond, the date and place or places fixed for its redemption, the premium, if any, payable upon such redemption, and if less than the entire principal amount of such Series 2018 Bond is to be redeemed, that such Series 2018 Bond must be surrendered in exchange for the principal amount thereof to be redeemed and a new Series 2018 Bond or Series 2018 Bonds issued equaling in principal amount that portion of the principal amount thereof not to be redeemed, shall be mailed not less than thirty (30) days nor more than sixty (60) days prior to the date fixed for redemption by first class mail, postage prepaid, to the registered owner of such Series 2018 Bond at such owner's address as it appears on the books of registry kept by the Paying Agent and Registrar as of the close of business on the forty-fifth (45th) day preceding the date fixed for redemption; provided, however, that any notice of redemption may state that it is conditioned upon the receipt by the Paying Agent and Registrar of sufficient moneys to pay the redemption price, plus interest accrued and unpaid to the redemption date, or upon satisfaction of any other condition, or that it may be rescinded upon the occurrence of any other event, and any conditional notice so given may be rescinded at any time before payment of such redemption price and accrued interest if any such condition so specified is not satisfied or if any other such event occurs. Notice of such rescission shall be given by the Paying Agent and Registrar to affected registered owners of

Series 2018 Bonds as promptly as practicable upon the failure of such condition or the occurrence of such other event and shall be given in the same manner as the notice of redemption was given.

If notice of the redemption of any Series 2018 Bond shall have been given as aforesaid, and payment of the principal amount of such Series 2018 Bond (or the portion of the principal amount thereof to be redeemed) and of the accrued interest and premium, if any, payable upon such redemption shall have been duly made or provided for, interest on such Series 2018 Bond shall cease to accrue from and after the date so specified for redemption thereof. The failure of any registered owner to receive any such mailed notice shall not affect the sufficiency or validity of the proceedings for the redemption of the related Series 2018 Bonds.

The Series 2018 Bonds, upon surrender thereof at the office of the Paying Agent, together with an assignment duly executed on the Series 2018 Bonds by the Registered Owner or its attorney or legal representative, may be exchanged for an equal aggregate principal amount of Series 2018 Bonds of the same series and maturity, of any denomination or denominations authorized by this Final Bond Resolution, and bearing interest at the same rate.

Each Series 2018 Bond shall be transferable only on the books of the City kept by the Paying Agent, upon surrender thereof at the principal office of the Paying Agent, together with a written instrument or transfer satisfactory to the Paying Agent duly executed by the Registered Owner or its attorney duly authorized in writing. Upon the transfer of any such Series 2018 Bond, the City shall issue in the name of the transferee a new Series 2018 Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Series 2018 Bond.

The City and the Paying Agent may deem and treat the person in whose name any Series 2018 Bond shall be registered upon the books of the City as the absolute owner thereof, whether such Series 2018 Bond shall be overdue or not, for the purpose of receiving payment of the principal or Redemption Price of interest on such Series 2018 Bonds and for all other purposes. All such payments so made to any such Registered Owner or upon its order shall be valid and effectual of the sum or sums so paid. Neither the City nor the Paying Agent shall be affected by any notice to the contrary.

The City in the Final Bond Resolution has covenanted and agreed that it will perform all duties required by law and by the Final Bond Resolution and that it will apply the proceeds of the Series 2018 Bonds to the purposes above set forth.

This Series 2018 Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Final Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Paying Agent.

*[Remainder of Page Intentionally Left Blank]*

**IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED**, the issuance of this Series 2018 Bonds that all acts, conditions and things required to have happened, to exist and to have been performed precedent to and in the issuance of this Series 2018 Bond and the series of which it is one, do exist, have happened and have been performed in regular and due time, form and manner as required by law, and that this Series 2018 Bond and this Series 2018 Bonds of the series of which this Series 2018 Bond is one do not exceed any constitutional or statutory limitation of indebtedness.

**IN WITNESS WHEREOF**, the City, by its Council, has caused this Series 2018 Bond to be executed by the manual or facsimile signature of its Mayor; the seal of the City or a facsimile thereof to be impressed or imprinted hereon or affixed hereto, attested by the manual or facsimile signature of the City Clerk; and this Series 2018 Bond to be dated as of the Dated Date set forth above.

**CITY OF JACKSON, MISSISSIPPI**

\_\_\_\_\_  
Mayor Chokwe Antar Lumumba, Jr. Esq.

Countersigned:

\_\_\_\_\_  
Kristi Moore, City Clerk

(SEAL)

There shall be printed on the Series 2018 Bonds a registration and authentication certificate in substantially the following form:

**CERTIFICATE OF REGISTRATION AND AUTHENTICATION**

This Series 2018 Bond is one of the Series 2018 Bonds described within the Bond Resolution and is one of the Tax Increment Financing Revenue Bonds, Series 2018 (The District Project) of the City of Jackson, Mississippi.

\_\_\_\_\_  
As Bond Paying Agent and Registrar

By: \_\_\_\_\_  
Authorized Officer

Date of Registration/Authentication: \_\_\_\_\_

There shall printed on the Series 2018 Bonds a registration and validation certificate and an assignment form in sustainably the following forms:

**REGISTRATION AND VALIDATION CERTIFICATE**

**STATE OF MISSISSIPPI  
COUNTY OF HINDS**

I, the undersigned City Clerk of the City of Jackson, Mississippi, do hereby certify that the within Series 2018 Bonds has been duly registered by me as an obligation of said City pursuant to law in a book kept in my office for that purpose, and has been validated and confirmed by Validation Judgment of the Chancery County of Hinds County, Mississippi First Judicial District, rendered on the \_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Kristi Moore, City Clerk

*[Remainder of Page Intentionally Left Blank]*



(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned, sells, assigns and transfers unto

\_\_\_\_\_  
(Name and Address of Assignee)

the within-mentioned Bond and hereby irrevocably constitutes and appoints \_\_\_\_\_, attorney, to transfer the same on the books of registry of the City kept at the principal office of the Paying Agent and Registrar with full power of substitution in the premises.

PLEASE INSERT TAX IDENTIFYING NUMBER  
OF ASSIGNEE:

\_\_\_\_\_  
\_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
Registered Owner

Signature Guaranteed: \_\_\_\_\_

NOTICE: The signature to this assignment must correspond with the name as written on the face of the within Bond in every particular, without alteration, enlargement or any change whatsoever.

\_\_\_\_\_  
(Authorized Signatory)  
particular,

NOTICE: Signature(s) must be guaranteed

**ARTICLE IV  
SECURITY FOR THE SERIES 2018 BONDS**

**SECTION 4.01 SERIES 2018 BONDS SECURED BY PLEDGE OF TIF REVENUES.** The payment of the principal of, premium, if any, and interest on the Series 2018 Bonds shall be secured equally and ratably by a pledge of a sufficient amount of the TIF Revenues required to pay such amounts when due. A sufficient amount of the TIF Revenues is hereby irrevocably pledged to pay the principal of, premium, if any, and interest on the Series 2018 Bonds and to make payments into the Bond Fund and all other payments provided for in this Final Bond Resolution, as the same become due and payable.

**SECTION 4.02. PLEDGE OF MONEYS IN CERTAIN FUNDS AND ACCOUNTS.** A sufficient portion of the amounts held in the Bond Fund, Debt Service Reserve Fund and all other payments provided for in this Final Bond Resolution are hereby pledged to pay the principal of, premium, if any, and interest on the Series 2018 Bonds. The City has pledged the incremental increases in real and personal ad valorem general fund tax increases (limited to the General Fund millage, which is set at 50.94 mills for FY18). The County's pledge will be limited to 13.09 mills. The City will provide a Debt Service Reserve Fund for the Series 2018 Bonds. The Debt Service Reserve will be funded at closing to an amount equal to the Maximum Annual Debt Service on the Series 2018 Bonds. The Debt Service Reserve Fund will be held in an account at the First Internet Bank of Indiana, Fishers, Indiana. Excess TIF Revenues received following the issuance of the Series 2018 Bonds shall be deposited into the Debt Service Reserve Fund until the balance therein equals not less than two years of Maximum Annual Debt Service on the Series 2018 Bonds. In the event that the Debt Service Reserve Fund is utilized to make payment on the Series 2018 Bonds, the Debt Service Reserve Fund shall thereafter be replenished from the first TIF Revenues available following payment of the Series 2018 Bonds and any bonds ranking on a parity therewith that are payable from the TIF Revenues.

**SECTION 4.03. RIGHTS OF REGISTERED OWNERS.** The pledges herein and the covenants and agreements herein set forth to be performed on behalf of the City shall be for the equal benefit, protection and security of the Registered Owner of any and all Series 2018 Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction. Should there be a failure in any year to comply with the requirements of this Article, such failure shall not impair the right of the Registered Owners of any of the Series 2018 Bonds in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Series 2018 Bonds, both as to the principal and interest.

**SECTION 4.04 SERIES 2018 BONDS ARE LIMITED OBLIGATIONS.** The Series 2018 Bonds will be a limited obligation of the City payable only from TIF Revenues pledged to the payment of the Series 2018 Bonds. TIF Revenues include ad valorem TIF Revenues received on real and personal property received within the District. The Series 2018 Bonds shall be payable through the City's pledge one of one hundred percent (100%) of its ad valorem tax revenue increment from both real and personal property from within the TIF District; however, bonds will be sized and issued based on one hundred percent (100%) of the City and the portion of the County's general fund ad valorem incremental increases generated from the construction of the Project within the TIF District and as specified in the TIF Plan. The Developer is requesting the assistance of the City and the County in providing the funding for a

portion of the Public Improvements in the maximum principal amount of Seven Million Dollars (\$7,000,000) by the utilization of TIF Act.

## **ARTICLE V TIF REVENUES AND APPLICATION THEREOF**

**SECTION 5.01. TIF REVENUES.** The Ad Valorem TIF Revenues of the City and the County shall be deposited in or credited to the Bond Fund in accordance with the provisions of the Interlocal Act and this Final Bond Resolution. The City has approved the Redevelopment Plan and the TIF Plan and has created the TIF District. The City will issue the Series 2018 Bonds for the purpose of funding and/or reimbursing the Developer for the Public Improvements associated with the Project. The Bond Payments shall be the responsibility of the City and shall be paid from the TIF Revenues:

(a) The City will provide to the County a schedule of Bond Payments for the Project, which schedule may be adjusted from time to time to account for any changes in fees of the Paying Agent, prepayments of principal, changes in interest rates on all or a portion of the Series 2018 Bonds, or other change in Bond Payments.

(b) To provide for the Bond Payments, the County will divert all or a portion of its Ad Valorem TIF Revenues, as provided in the definition of such term and other limitations as provided herein. The amount of such Ad Valorem TIF Revenues to be so diverted shall be determined as provided in subsection (d) of this Section and shall be paid to the Clerk, credited to the Bond Fund, and be disbursed as provided in subsection (d) of this Section.

(c) To provide for the Bond Payments, the City will divert all or a portion of its Ad Valorem TIF Revenues (subject to the limitations as provided in the definition of such term and other limitations as provided herein) to be used for the Bond Payments. The amount of such TIF Revenues to be so diverted shall be determined as provided in subsection (e) of this Section and shall be deposited into the Bond Fund, and be disbursed as provide in subsection (e) of this Section.

(d) The County, through its Tax Collector, will transfer, on or prior to the twentieth (20<sup>th</sup>) day of each month, its TIF Revenues, as provided in the definition of such term and other limitations as provided herein collected in the prior month to the City for deposit into the Bond Fund, to be used to make such Bond Payments.

(e) The City will transfer, on or prior to the twentieth (20<sup>th</sup>) day of each month, TIF Revenues (subject to the limitations as provided in the definition of such term and other limitations as provided herein), along with the TIF Revenues received from the County, into the Bond Fund to be used to make Bond Payments. The City will allocate moneys in the Bond Fund which is to be used to pay any Paying Agent fees and expenses and which are to be used to pay principal of, interest and premium, if any, of the Series 2018 Bonds. Notwithstanding anything herein to the contrary, when moneys available in the Bond Fund, plus any deposits from TIF Revenues to be made therein shall equal or exceed the amount sufficient to provide for the payment of the Series 2018 Bonds in full as to principal and interest, then only a sufficient amount shall be deposited.

(f) Upon payment of the Series 2018 Bonds in full as to principal and interest, any surplus moneys shall be released to the City and the County in the same proportion as the percentage

produced by dividing the TIF Revenues required for the Bond Payments by the total TIF Revenues diverted by each party in the year preceding the last July 1 preceding final payment of the Series 2018 Bonds.

**SECTION 5.02. DISCONTINUANCE OF PAYMENTS TO BOND FUND.** No further payments or deposits into the Bond Fund allocable to the Series 2018 Bonds shall be required when the amount of moneys in the Bond Fund allocable to the Series 2018 Bonds are at least equal to the aggregate principal amount of the Series 2018 Bonds then Outstanding, plus the amount of interest then due or to become due on the Series 2018 Bonds then Outstanding, or when the Series 2018 Bonds shall be deemed fully paid.

**SECTION 5.03. INVESTMENT OF MONEYS ON DEPOSIT IN THE FUNDS.** The moneys at any time on deposit in any fund provided for by this Final Bond Resolution, including the Debt Service Reserve Fund herein established, not immediately required for disbursement for the purposes for which such funds are established, shall be invested in such instruments or investments as are permissible under the applicable law of the State, including any applicable regulations of the State Treasurer. The income received on the investment of any such moneys shall be credited to the fund for which such investments are made except as specifically provided in this Article. The income received on any investment in the Bond Fund or Debt Service Reserve Fund shall be credited to such Fund until the Public Improvements are complete.

## **ARTICLE VI TAX INCREMENT DEBT SERVICE RESERVE FUND**

**SECTION 6.01. TAX INCREMENT DEBT SERVICE RESERVE FUND.** There is hereby created and established a Debt Service Reserve Fund. The Debt Service Reserve Fund will be funded at closing to an amount equal to the Maximum Annual Debt Service on the Series 2018 Bonds. The Debt Service Reserve Fund will be held in an account at the First Internet Bank of Indiana, Fishers, Indiana. Excess TIF Revenues received following the issuance of the Series 2018 Bonds shall be deposited into the Debt Service Reserve Fund until the balance therein equals not less than two years of Maximum Annual Debt Service on the Series 2018 Bonds. In the event that the Debt Service Reserve Fund is utilized to make payment on the Series 2018 Bonds, the Debt Service Reserve Fund shall thereafter be replenished from the first TIF Revenues available following payment of the Bonds and any bonds ranking on a parity therewith that are payable from the TIF Revenues.

## **ARTICLE VII GENERAL COVENANTS FOR THE CITY AND FIRST INTERNET**

**SECTION 7.01 ISSUANCE OF OTHER OBLIGATIONS PAYABLE OUT OF TIF REVENUES.** Except upon the conditions and in the manner provided in Article IX hereof, the City will not issue any other obligations payable from TIF Revenues, nor voluntarily create or cause to be created any debt, lien, pledge, assignment, encumbrance or any other charge having propriety to or being on a parity with the lien of the Series 2018 Bonds and the interest thereon, upon any of the TIF Revenues.

Other than with regard to Additional Bonds, all obligations subsequently issued by the City secured by TIF Revenues shall contain an express statement that such obligations are junior, inferior and subordinate in all respects to the Series 2018 Bonds as to lien on and source of ad security for payment from the TIF Revenues, and in all other respects.



**SECTION 7.02 TAX COVENANT.** The City covenants and agrees to comply with the provisions of Sections 103 and 141 through 150 of the Internal Revenue Code of 1986, as amended, and the applicable Treasury Regulations promulgated thereunder or otherwise applicable thereto, in each case whether prospective or retroactive, that must be satisfied in order that interest on the 2018 Bonds shall be and continue to be excluded from gross income for federal income tax purposes under said Sections 103 and 141 through 150.

**SECTION 7.03. COVENANTS REGARDING SERIES 2018 BONDS.**

(a) The City covenants and certifies to and for the benefit of the Registered Owners of the Series 2018 Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Series 2018 Bonds, including amounts treated as proceeds, if any, which will cause the Series 2018 Bonds to be classified as arbitrage bonds within the meaning of Section 148 of the Code, any regulations thereunder as such may be applicable to the Series 2018 Bonds, at the time of such action, investment or use.

(b) In the event that it is subsequently determined for any reason that rebates should be made on the Series 2018 Bonds, then the City hereby covenants that it shall take all actions necessary in order to comply with the requirement of paragraphs (2) and (3) of Subsection 148(f) in order that none of the Series 2018 Bonds shall be treated as an arbitrage bond pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations and filings required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

In order to effectuate the foregoing covenant, the City hereby further covenants and certifies that: (i) prior to the delivery of the Series 2018 Bonds, it shall have received written instructions from Nationally Recognized Bond Counsel with respect to actions which will, under Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Series 2018 Bonds, assure compliance with such covenants; and (ii) the City shall comply with such instructions until the City shall have received from Nationally Recognized Bond Counsel written advice that continued compliance with such instruction is not necessary in order to avoid adversely affecting the tax-exempt status of the Series 2018 Bonds or alternative written instructions with respect to certain actions which will assure compliance with the covenants set forth above, in which event the City shall thereafter comply with all such alternative instructions.

(c) The City shall not intentionally use any portion of the proceeds (within the meaning of Subsection 148(a) of the Code any regulations promulgated pursuant thereto) of the Series 2018 Bonds to acquire higher yielding investments (as defined in Subsection 148(a) of the Code and all regulations promulgated pursuant thereto) or to replace funds which were used directly or indirectly to acquire higher yielding investments, except to the extent specifically permitted pursuant to Section 148 of the Code and any regulations promulgated thereunder.

(d) The City shall not purchase or acquire any investment property with proceeds (within the meaning of Section 148) of the Series 2018 Bonds in a manner or for a price which would cause any of the Series 2018 Bonds to be or become an arbitrage bond within the meaning of Section 148 of the Code and all regulations promulgated thereunder, including, without limitation, to the extent prescribed by applicable regulations, investments (regardless of yield) which do not comply with the provisions of any regulations intended to assure that obligations are acquired at their "fair market value."

(e) The amount of the Series 2018 Bond proceeds used with respect to any private business use which is related to a governmental use of such Series 2018 Bond proceeds will not exceed the amount of the Series 2018 Bond proceeds which are used for the governmental use to which such private business use relates.

(f) The City will maintain all records required by Section 148(f) of the Code and the applicable regulations thereunder and shall furnish such data or information regarding compliance with Section 148(f) of the Code as the Paying Agent or any Bondholder shall reasonably request in writing.

**SECTION 7.04. OTHER COVENANTS REGARDING TAX EXEMPT STATUS OF SERIES 2018 BONDS.**

(a) The City shall take such actions as may be necessary in order to assure that the Series 2018 Bonds are not "private activity bonds" within the meaning of Section 141 of the Code.

(b) No more than 10% of the proceeds of the Series 2018 Bonds will be used (within the meaning of Section 141 of the Code), directly or indirectly, in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person) carried on by any person other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(c) No more than 10% of any property with respect to which all or any part of the proceeds of the Series 2018 Bonds will be used, directly or indirectly, will be used in a trade or business carried on by any person other than a governmental unit.

(d) None of the proceeds of the Series 2018 Bonds will be used for any private business use (within the meaning of Section 141 of the Code) which is not related to the governmental use (within the meaning of Section 141 of the Code) of such proceeds.

(e) The amount of proceeds of the Series 2018 Bonds used with respect to any private business use which is related to a governmental use of such proceeds will not exceed the amount of proceeds of the Series 2018 Bonds which are used for the governmental use to which such private business use relates.

(f) None of the proceeds of the Series 2018 Bonds will be used to make or finance loans for persons other than governmental units.

(g) In no event will the payment of the principal of or interest on more than 10% of the proceeds of the Series 2018 Bonds be (under the terms of the Series 2018 Bonds or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a private business use or payments in respect of such property or to be derived from payments (whether or not to the City) in respect of property or borrowed money used or to be used for a private business use.

(h) The City covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the City, which (i) were or are to be sold at substantially the same time as the Series 2018 Bonds, (ii) were or are to be sold pursuant to the plan of financing as the financing plan for the Series 2018 Bonds, and (iii) are payable directly or indirectly by the City or from the source from which the Series 2018 Bonds are

payable. The City further covenants and certifies that there are no additional facts or circumstances which may further evidence that the Series 2018 Bonds are part of any other issue or obligations.

(i) The City covenants and certifies that, notwithstanding any provision of this Final Bond Resolution or the rights of the City hereunder, the City will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Series 2018 Bonds from gross income for purposes of federal income taxation, and it take such actions as may be necessary to continue such exclusion, including, without limitation, the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

(j) The Mayor and/or City Clerk are hereby authorized to execute one or more certificates in connection with the sale and delivery of the Series 2018 Bonds, setting forth the reasonable expectation of the City with respect to the investment use of proceeds of the Series 2018 Bonds, and setting forth certain covenants, stipulations and certification with respect to investment, use and expenditures of the proceeds of the Series 2018 Bonds, the use of property financed with the proceeds of the Series 2018 Bonds, the sources of payment of the Series 2018 Bonds, and other similar matters. The City hereby covenants to comply with all such covenants, stipulations and certifications. In addition, such officials are authorized to make such elections on behalf of the City as are necessary or appropriate under the Code or Subsection 148(f).

(k) In the event the City receives an opinion nationally recognized bond counsel to the effect that any of the computation, deposits or payments referenced in this Article hereof are not required to be made in order to avoid adversely affecting the tax-exempt status of interest on the Series 2018 Bonds, the City need not make such computations, deposits or payments; or, to the effect that compliance with any of the covenants set forth in this Article hereof is not necessary in order to avoid adversely affecting the tax-exempt status of interest on the Series 2018 Bonds, the City need not comply with such covenants except to the extent provided in such opinion.

(l) The City reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Series 2018 Bonds will be used to carry out the governmental purposes of the Series 2018 Bonds within a three-year period beginning on the date of issuance of the Series 2018 Bonds, and no more than fifty percent (50%) of the proceeds of the Series 2018 Bonds will be invested in non-purpose investments (as defined in Section 148(f)(6)(A) of the Code) having substantially guaranteed yield for four (4) years or more.

**SECTION 7.05. OTHER CITY COVENANTS.** The City hereby acknowledges and agrees that First Internet is not a registered municipal advisor and does not provide advice to municipal entities or obligated persons with respect to municipal financial products or the issuance of municipal securities (including regarding the structure, timing, terms and similar matters concerning municipal financial products or municipal securities issuances) or engage in the solicitation of municipal entities or obligated persons for the provision by non-affiliated persons of municipal advisory services and/or investment advisory services. With respect to the Term Sheet and any other information, materials or communications provided by First Internet: (a) First Internet and its representatives are not recommending an action to any municipal entity or obligated person; (b) First Internet and its representatives are not acting as an advisor to any municipal entity or obligated person and do not owe a fiduciary duty pursuant to Section 15B of the Securities Exchange Act of 1934, as amended, and the related final rules (the "Municipal Advisor Rules"), to any municipal entity or obligated person with respect to the Term Sheet, or any other information, materials or communications; (c) First Internet and its representatives are acting for their own interests; and (d) the City has been informed that they should discuss the Term Sheet and any such other information, materials or communications with any and all



internal and external advisors and experts that the City deems appropriate before acting on the Term Sheet or any such other information, materials or communications.

The City further acknowledges and agrees that: (a) in connection with the Term Sheet and any bond evidenced by the Series 2018 Bonds, First Internet is acting as a lender in an arm's length commercial transaction; (b) First Internet, its representatives and affiliates have financial and other interests that differ from those of the City; (c) First Internet plans to purchase the Series 2018 Bonds as evidence of a private loan for its own lending account; and (d) if the City would like a municipal advisor in this transaction that has legal fiduciary duties to them, the City is free to engage a municipal advisor to serve in such capacity. In making the loan evidenced by the Series 2018 Bonds, First Internet is relying on the bank exemption to the Municipal Advisor Rules.

**SECTION 7.06. PURCHASER REQUIREMENTS.** First Internet will be expected to sign a letter representing that First Internet is a "qualified institutional buyer" as defined in the Securities Act of 1933 that First Internet has sufficient knowledge and experience in business matters to be capable of evaluating the merits and risks of purchasing the Series 2018 Bonds, that First Internet has the financial ability to bear the risk of the Series 2018 Bonds, that First Internet is purchasing the Series 2018 Bonds for its own account and not with the present view of reselling, distributing or otherwise disposing of all or any part of the Series 2018 Bonds and that First Internet will not sell, convey, pledge, distribute or otherwise transfer the Series 2018 Bonds without prior compliance with applicable registration and disclosure requirements of state and federal securities law.

**SECTION 7.07 PURCHASER OBLIGATIONS.** The obligation of First Internet to make the loan will be subject to the condition that subsequent to the date of the Term Sheet or any Loan Agreement Commitment Letter and prior to the date of delivery of the Series 2018 Bonds:

(a) No legislation shall have been enacted and no decision by a court of relevant jurisdiction shall have been rendered, to the effect that (i) the Series 2018 Bonds or obligations of the general character of the Series 2018 Bonds, are not exempt from registration under or from other requirements of the Securities Act of 1933 or the Securities Exchange Act of 1934, as amended, or (ii) the Loan Documents and related proceedings authorizing the issuance of the Series 2018 Bonds are not exempt from qualification under or other requirements of the Trust Indenture Act of 1939, as amended;

(b) No general suspension of trading has occurred on the New York Stock Exchange or other national exchange, no minimum or maximum prices for trading on the New York Stock Exchange shall have been fixed and be in force, and no general banking moratorium has been declared by federal or state officials authorized to do so;

(c) No legislation shall be enacted by or introduced in the Congress of the United States or recommended to the Congress for passage by the President of the United States, or the Treasury Department of the United States or the Internal Revenue Service or any member of the Congress or favorably reported for passage to either House of Congress by any committee of such House to which such legislation has been referred taxation upon interest received on obligations of the general character of the Series 2018 Bonds or the interest on the Series 2018 Bonds as described in the Loan Documents, or other action or events shall have transpired which may have the purpose or effect, directly or indirectly, of changing the federal or state income tax consequences of any of the transactions contemplated herein;

(d) No outbreak of hostilities involving the United States of America, or other national or international calamity or crisis shall have occurred, the effect of which on the financial markets of the United State of America, makes the loan evidenced by the Series 2018 Bonds impractical in the opinion of First Internet;



(e) No additional material restrictions not in force as of the date hereof shall have been imposed on the acquisition of the Series 2018 Bonds or bonds of the general character of the Series 2018 Bonds by the United States or the State; and

(f) No material adverse change has occurred in the financial condition of the City or Hinds County, Mississippi.

## **ARTICLE VIII DEFAULT**

**SECTION 8.01 DEFAULT.** An "Event of Default" as used in this Final Bond Resolution shall mean any of the following: (a) failure to pay the principal of, premium, if any, or interest on any of the Series 2018 Bonds when such payments shall become due; (b) failure to comply with any other of the covenants of the City set out in this Final Bond Resolution and the continuation thereof for thirty (30) days after written notice specifying such failure shall have been given to the City by any Bondholder; or (c) filing by the City of a petition under federal bankruptcy laws or a petition seeking composition of indebtedness under any applicable federal or state laws.

The Holders of not less than twenty-five percent (25%) of the aggregate principal amount of the Outstanding Bonds may, upon an Event of Default, by suit, action, mandamus or other proceedings at law or in equity enforce and compel performance by the appropriate official or officials of the City of any or all of the acts or duties to be performed by the City under the provisions of the TIF Act and this Final Bond Resolution to the extent allowed by law. The Holders of not less than fifty-one percent (51%) in aggregate principal amount of the Bonds then Outstanding may appoint a trustee for the Holders of all Outstanding Bonds with authority to represent such Bondholders in legal proceedings for the enforcement and protection of the rights of such Bondholders under this Final Bond Resolution.

Nothing in this Final Bond Resolution contained shall, however affect or impair the right of any Bondholder to enforce the payment of the principal of and interest on any Series 2018 Bond at and after the maturity thereof, or the obligation of the City to pay the principal of and interest on each of the Series 2018 Bonds issued hereunder to the respective Bondholders thereof at the time and place and in the manner in said Series 2018 Bonds expressed.

## **ARTICLE IX ADDITIONAL BONDS; DEFEASANCE**

**SECTION 9.01. ADDITIONAL BONDS.** Notwithstanding anything contained in this Final Bond Resolution, the City will agree not to issue any additional obligations payable from the TIF Revenues or to pledge the TIF Revenues, except in accordance with the terms of this Final Bond Resolution and the Additional Bonds Test of this Section. This provision shall be incorporated into the Loan Documents.

The City may pledge TIF Revenues, in whole or in part, to the payment of other obligations or bonds on a parity with (but not senior to) the pledge of TIF Revenues to the payment of the principal of

and interest on the Series 2018 Bonds, in accordance with the following requirements (the "Future Parity Obligations"). The authorization and issuance of any Future Parity Obligations shall be subject to the following conditions precedent:

(a) The City shall comply with all requirements for the issuance of Future Parity Obligations contained in this Final Bond Resolution;

(b) As of the time of issuance of any Future Parity Obligations, to the extent the Series 2018 Bonds or any Future Parity Obligations then outstanding are secured by one or more debt service reserve funds, the balance in such debt service reserve funds is at least equal to the respective reserve requirements for the Series 2018 Bonds and Future Parity Obligations; provided, however, this condition shall be deemed satisfied if any required amount is to be provided from the proceeds of the proposed Future Parity Obligations or other funds of the Commission;

(c) The City shall have received a certificate prepared by an independent certified public accountant or an independent financial consultant (the "Certifier") certifying that the TIF Revenues estimated to be received in each succeeding year during the term of the proposed Future Parity Obligations, adjusted as provided below, is estimated to be equal to at least 130% of the maximum annual principal and interest requirements on the outstanding Bonds, all then outstanding Future Parity Obligations and any proposed Future Parity Obligations; and

(d) Interest on any proposed Future Parity Obligations shall be payable semiannually on January 1 and July 1, and principal on any proposed Future Parity Obligations shall be payable on July 1.

The City may pledge TIF Revenues to obligations which are subordinate to the Series 2018 Bonds and any outstanding Future Parity Obligations provided at the time of the subordinate pledge there shall exist no event of default, or event which with notice or the passage of time will constitute an event of default with respect to the Series 2018 Bonds or any then outstanding Future Parity Obligations, and provided further that the payment dates of such subordinate obligations shall be January 1 and July 1 as to interest and July 1 as to principal. Any subordinate obligations shall expressly state on their face that they are subordinate to the Series 2018 Bonds and any then outstanding Future Parity Obligations.

The City shall provide First Internet with not less than thirty (30) days' notice prior to the issuance of any Future Parity Obligations or subordinate obligations payable from the TIF Revenues, and shall provide to First Internet a copy of any documents or certificates prepared or delivered in accordance with this Final Bond Resolution and this Section or the portion of the Loan Documents memorializing this Section discussing the Additional Bonds Test.

**SECTION 9.02. DEFEASANCE OF THE SERIES 2018 BONDS.** If the City shall pay or cause to be paid, or there shall otherwise be paid, to the Holders of all Series 2018 Bonds the principal of, premium, if any, and interest due or to become due thereon, at the times and in the manner stipulated therein and in this Final Bond Resolution, then the pledge of any TIF Revenues, and other moneys and securities pledged under this Final Bond Resolution and all covenants, agreements and other obligation of the City to the Bondholders, shall thereupon cease, terminate and become void and be discharged and satisfied.

Series 2018 Bonds or interest installments for the payment or redemption of which money shall have been set aside and held in trust by the Paying Agent (through deposit by the City of funds for such payment or redemption or otherwise) shall be deemed to have been paid within the meaning and with the effect expressed in the first paragraph of this Section. All Outstanding Series 2018 Bonds of a series shall, prior to the maturity or redemption date thereof, be deemed to have been paid within the meaning and with the effect expressed in the first paragraph of this Section if:

(a) in case any of said Series 2018 Bonds are to be redeemed on a date prior to their maturity, the City shall have adopted a resolution or order directing the call and redemption of such Series 2018 Bonds on said date;

(b) there shall have been deposited with the Paying Agent wither moneys in an amount which shall be sufficient, or moneys which shall be invested in direct obligations of the United States, or obligations the principal of and interest on which is guaranteed by the United States, and which obligations are not redeemable prior to the maturity by the issuer or any other person other tan the holder thereof, the principal of and the interest on which when due will provide money which, together with the moneys, if any, deposited with the Paying Agent at the same time, shall be sufficient, without reinvestment, to pay when due the principal or Redemption Price, if applicable, and interest due and to become due on said Series 2018 Bonds on and prior to the redemption date or maturity date thereof, as the case may be;

(c) in the event said Series 2018 Bonds are not by their terms subject to redemption within the next sixty (60) days, the City shall have adopted a resolution or order directing the call and redemption of such Series 2018 Bonds on such date and notice to the holders of such Series 2018 Bonds has been given that the deposit required by (b) above has been made with the Paying Agent and that said Series 2018 Bonds are deemed to have been paid in accordance with this Section and stating such maturity or redemption date upon which moneys are to be available for the payment of the principal and Redemption Price, if applicable on said Series 2018 Bonds. Neither investments nor moneys deposited with the Paying Agent pursuant to this Section nor principal or interest payments on any such investments shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal or interest payments on the Series 2018 Bonds; provided, that if the interest on such investment deposited with the Paying Agent, if not then needed for such purpose, may to the extent practicable and legally permissible, be reinvested in investment of the type allowed in Section 5.03 of this Final Bond Resolution maturing at times and in amounts sufficient to pay when due the principal or Redemption Price, if applicable and interest due thereof, as the case may be, and interest earned from such reinvestment may be paid over the City, as received by the Paying Agent, free and clear of any trust, lien or ledge.

## **ARTICLE X MISCELLANEOUS**

**SECTION 10.01 RESOLUTION CONSTITUTES CONTRACT.** In consideration of the acceptance of the Series 2018 Bonds by those who shall hold the same from time to time, this Final Bond Resolution shall be deemed to be and shall constitute a contract between the City and such Bondholders, and the covenants and agreements herein set forth to be performed by the City shall be for the equal benefit, protection and security of the Holders of any and all of the Series 2018, all of which shall be of equal rank and without preference, priority or distinction of any of the Series 2018 Bonds over any other thereof except as expressly provided therein and herein.

**SECTION 10.02. MODIFICATION OR AMENDMENT.** No material modification or amendment of this Final Bond Resolution or of any resolution amendatory hereof or supplemental hereto, may be made without the consent in writing of the Holder of two-thirds or more in principal amount of the Series 2018 Bonds then Outstanding; provided, however, that no modification or amendment shall permit a change in the maturity of the Series 2018 Bonds or a reduction in the rate of interest thereon, or affect the unconditional promise of the City to pay the interest and principal on the Series 2018 Bonds, as the same mature and become due, from the TIF Revenues, or reduce such percentage of

Holders of the Series 2018 Bonds required above for such modification or amendment without the consent of the Holders of all the Series 2018 Bonds.

**SECTION 10.03. SEVERABILITY OF INVALID PROVISIONS.** If any one more of the covenants, agreements or provisions of this Final Bond Resolution should be held contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be deemed separate from the remaining covenants, agreements or provisions and shall in no way affect the validity of any of the other provisions of this Final Bond Resolution or of the Series 2018 Bonds or coupons issued hereunder.

**SECTION 10.04. PAYMENTS DUE ON DAYS OTHER THAN BUSINESS DAYS.** In any case where the date of maturity of interest on or principal of the Series 2018 Bonds or the date fixed for redemption of any Series 2018 Bonds, or the date on which any moneys are required to be deposited into a Fund pursuant hereto, shall be in the city in which the principal office of the Paying Agent is located a day other than a Business Day, then paying of interest or principal, and premium, if any, or deposit into the Funds pursuant hereto, need not be made on such date but shall be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, or the date fixed for deposit into a Fund, and no interest shall accrue for the period after such date.

**SECTION 10.05. ALLOCATION OF MONEYS.** Whenever any amounts are required by this Final Bond Resolution to be on deposit in a specified account or fund, it shall be sufficient if there is a clear allocation of such amounts in the records of the City, notwithstanding that such amounts are combined with other moneys of the City in a combined deposit or investment.

**SECTION 10.06. SERIES 2018 BOND RESOLUTION FOR BENEFIT OF THE CITY'S PAYING AGENT AND REGISTERED OWNERS.** Nothing in this Final Bond Resolution, expressed or implied, is intended or shall be constructed to confer upon, or to give to, any person or entity, other than the City, the Paying Agent, and the Registered Owners of the Series 2018 Bonds, any right, remedy or claim under or by reason of this Final Bond Resolution or any covenant, condition or stipulation hereof, and all covenants, stipulations, promises and agreements in this Final Bond Resolution contained shall be for the sole and exclusive benefit of the City, the Paying Agent and the Registered Owners of the Series 2018 Bonds.

**SECTION 10.07. CERTIFICATE OF THE CITY CLERK.** The City Clerk is hereby authorized and directed to execute and deliver a certificate pursuant to Section 21-45-21 of the Act each year while the Tax Increment Financing Plan is in effect certifying the current Assessed Value and the Captured Value of the real and personal property included in the Tax Increment Financing Plan.

**SECTION 10.08 CONTINUING DISCLOSURE.** The Series 2018 Bonds will not be purchased pursuant to an official statement or disclosure document. The disclosure of information pertaining to the Series 2018 Bonds will be completed as follows:

(a) There will be mutually agreeable Loan Documents will be prepared by Bond Counsel. Additionally, First Internet will be provided at closing with an opinion of Bond Counsel in customary form containing opinions to the effect that: (i) the City is duly created and validly existing as a body corporate and politic and public instrumentality of the State of Mississippi with corporate power to adopt the Final Bond Resolution, perform the agreements on its part contained therein and issue the Series 2018 Bonds, (ii) the Final Bond Resolution has been duly adopted by the City and constitutes a valid and binding obligation of the City enforceable upon the City, (iii) the Final Bond Resolution created a valid



lien on the funds pledged by the Final Bond Resolution for the security of the Series 2018 Bonds, (iv) the Series 2018 Bonds have been duly authorized, executed and delivered by the City and are valid and binding special obligations of the City, payable solely from the sources provided therefor in the Final Bond Resolution, including the TIF Revenues, (v) interest on the Series 2018 Bonds is excluded from gross income for federal income tax purposes, and (vi) interest on the Series 2018 Bonds is excludable from income taxation by the State of Mississippi. If applicable First Internet will also be provided with an opinion of the Issuer's Counsel in customary form acceptable to First Internet. First Internet will be further provided with such additional legal opinions, certificates, proceedings, instruments and other documents as First Internet may reasonably request to evidence compliance with pertinent legal requirements, the truth and accuracy of the representations herein, and the due performance or satisfaction at or prior to the Closing of all agreements then to be performed and all conditions then to be satisfied by the City.

(b) In order to comply with current banking regulatory guidelines, First Internet is required to conduct an annual credit review on all outstanding loans. This annual review requires First Internet to update all credit information utilized in analyzing the initial loan underwriting. In an effort to assist First Internet in completing the required annual review, to the extent not otherwise available via EMMA and for so long as the Series 2018 Bonds remain outstanding, the City will agree to provide to First Internet, upon written request of First Internet: (i) the audited financial statements of the City by June 30 of each year in which an audit is completed, or within sixty (60) days of receipt of such financial statements if received after June 30; (ii) no later than June 30 of each year, beginning June 30, 2019, the City's Comprehensive Annual Financial Report; and (iii) annually no later than June 30 of each year, beginning June 30, 2019, an annual report for the City including (a) a schedule of historical net assessed valuation of the City, (b) a schedule of tax rates of the City (c) property taxes levied and collected of the City and (d) a list of the top ten taxpayers of the City, and (iv) annually no later than June 30 of each year, beginning June 30, 2019, an annual report for the Allocation Area including (a) a schedule of historical net assessed valuation of the Allocation Area, (b) a schedule of tax rates of the Allocation Area (c) property taxes collected in the Allocation Area, (d) a list of the top ten taxpayers in the Allocation Area, and (e) TIF Revenues collected in the Allocation Area; (iv) annually no later than June 30 of each year, beginning June 30, 2019, (a) report indicating the economic activity tax revenues and sales tax revenues of the Allocation Area. Failure to provide such information shall not constitute an event of default under the Loan Documents.

(c) The County will also agree to provide to First Internet, upon written request of the Bank, certain information of the County in order to allow it to comply with current banking regulatory guidelines.

## **ARTICLE XI REPEALING CLAUSE AND EFFECTIVE DATE**

**SECTION 11.01. FURTHER ACTION.** The Mayor and the City Clerk are hereby authorized to execute such documents, instruments, certificates and papers and do such acts and things as may be necessary or appropriate in connection with the authorization, sale, preparation, execution, issuance and delivery of the Series 2018 Bonds.

**SECTION 11.02. REPEALING CLAUSE AND EFFECTIVE DATE.** All ordinances, resolutions or orders of the City Council in conflict with the provisions of this Final Bond Resolution shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Final Bond Resolution shall become effective immediately upon the adoption thereof.

*[Remainder of Page Intentionally Left Blank]*


**EXHIBIT A**

**FIRST INTERNET PUBLIC FINANCE CORP. TERM SHEET**

## OFFICE OF THE CITY ATTORNEY

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**This RESOLUTION OF THE COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF NOT TO EXCEED SEVEN MILLION DOLLARS (\$7,000,000) AGGREGATE PRINCIPAL AMOUNT OF THE CITY OF JACKSON, MISSISSIPPI, TAX INCREMENT FINANCING REVENUE BONDS, SERIES 2018 (THE DISTRICT PROJECT) (THE "SERIES 2018 BONDS"), FOR THE PURPOSE OF PROVIDING FINANCING FOR THE ISSUANCE AND SALE OF THE SERIES 2018 BONDS TO REIMBURSE A PORTION OR ALL OF THE COSTS OF THE PUBLIC IMPROVEMENTS AND RELATED COSTS OF ISSUANCE TO THE PROJECT WITHIN SAID CITY IN ACCORDANCE WITH THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO THE TAX INCREMENT FINANCING ACT AS SET FORTH IN CHAPTER 45, TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; PRESCRIBING THE FORM AND INCIDENTS OF SERIES 2018 BONDS; PROVIDING FOR THE COLLECTION, SEGREGATION AND DISTRIBUTION OF THE TAX INCREMENT FINANCING PLAN IN AN AMOUNT SUFFICIENT TO PAY THE PRINCIPAL OF AND INTEREST ON SERIES 2018 BONDS; AND IT IS AGREED AND UNDERSTOOD THAT THE CITY MAY, IN ITS DISCRETION, INCLUDE AS SOURCES OF PAYMENT FOR THE SERIES 2018 BONDS AND PLEDGE TO THE EXTENT DEEMED NECESSARY AND APPROPRIATE ALL OR ANY PORTION OF THE TIF REVENUES WITHIN THE TIF DISTRICT, AS THE SAME SHALL BECOME DUE, THE PRINCIPAL OF AND PREMIUM, IF ANY, AND INTEREST ON SERIES 2018 BONDS; AUTHORIZING AND PROVIDING FOR THE PRIVATE PLACEMENT OF SERIES 2018 BONDS AND AUTHORIZING CERTAIN OTHER MATTERS WITH RESPECT TO THE ISSUANCE OF SERIES BONDS is legally sufficient for placement in NOVUS Agenda.**

  
Sharon D. Gipson, *City Attorney*

6/29/18  
DATE



**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS RELATED TO THE FINANCING OF THE DISTRICT AT EASTOVER BY THE CITY OF JACKSON AND THE COUNTY OF HINDS, MISSISSIPPI.**

**WHEREAS**, the City of Jackson previously adopted a resolution authorizing and directing the issuance of the Tax Increment Financing Revenue Bonds related to the financing of the District of Eastover; and

**WHEREAS**, the City desires and requires the partnership of the Hinds County Board of Supervisors to complete the requirements of this process; 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 assist with the 2018 Bond Series TIF Process; and

**WHEREAS**, it is necessary for the City and County to enter into this Agreement for the purposes of funding and/or reimbursing the Costs of the Public Improvements and satisfying the requirements of the TIF Act.

**IT IS THEREFORE ORDERED** that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors for the District Project 2018 Series Bonds.

**IT IS FURTHER ORDERED** that the Mayor is authorized to execute any other documents necessary for the administration and construction of this project.

Item #46  
07-03-18  
Gipson, Lumumba

Item #46  
07-03-18  
Gipson, 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

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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS RELATED TO THE FINANCING OF THE DISTRICT AT EASTOVER BY THE CITY OF JACKSON AND THE COUNTY OF HINDS, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Date 6/29/18

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR THE OPERATION AND MAINTENANCE OF THE JACKSON ZOOLOGICAL PARK.**

**WHEREAS**, the City of Jackson and the Hinds County Board of Supervisors intends to maintain, operate and improve the City's zoological park for the citizens of Jackson and Hinds County; 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 for the Hinds County Board of Supervisors to enter into Interlocal Agreements with the City of Jackson to allow the county to complete the proposed work within the City of Jackson; and

**WHEREAS**, in 2017, the Hinds County Board of Supervisors designated \$25,000 to go to the Jackson Zoological Park; and

**WHEREAS**, on or about October 2, 2017, the Hinds County Board of Supervisors passed a resolution authorizing the Board to provide an additional \$5000 in its 2018 budget for the Jackson Zoological Park; and

**WHEREAS**, in 2018, the Hinds County Board of Supervisors designated \$25,000 to go to the Jackson Zoological Park; and

**WHEREAS**, it is necessary to enter into an interlocal agreement with Hinds County so that the City of Jackson can accept the funds to provide to the Jackson Zoological Park; and

**WHEREAS**, based on this understanding, the Parks and Recreation Department recommends the governing authorities enter into an Interlocal Agreement with the Hinds County Board of Supervisors to accept the funds designated to assist with the funding and the operation of the Jackson Zoological Park; and

**WHEREAS**, entering into this agreement is in the best interest of the City of Jackson and the visitors of the Zoological Park.

**IT IS, THEREFORE, ORDERED** that the Mayor is authorized to execute an interlocal agreement with the Hinds County Board of Supervisors to accept funding to assist with the operation and maintenance of the Jackson Zoological Park.

Item #47  
07-03-18  
Gipson, Lumumba

Item #47  
07-03-18  
Gipson, Lumumba

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## OFFICE OF THE CITY ATTORNEY

---

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR THE OPERATION AND MAINTENANCE OF THE JACKSN ZOOLOGICAL PARK is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Sharon D. Gipson, *City Attorney*

  
\_\_\_\_\_  
DATE



OFFICE OF THE CITY ATTORNEY  
*[Signature]*  
4/27/18

**ORDER TO AMEND THE MINUTES OF THE COUNCIL'S ORDER OF SEPTEMBER 21, 2015 IN CASE NO. 3912 TO COMPLY WITH THE ORDER OF THE HINDS COUNTY CIRCUIT COURT CAUSE # 15-502 AND THE MANDATE OF THE MISSISSIPPI SUPREME COURT IN CASE #2016-CA-678**

Whereas, on July 21, 2015 Marcelus Hogan and James Miles filed an application for re-zoning a certain .3 acre parcel located on South State Street to C-3 from its existing zoning as part of the Old Capitol Green MUD. The matter was assigned zoning case no. 3912.

Whereas, on September 21, 2015, the City Council heard and considered said application and there being four "4" members present brought the matter to a vote. One member of the Council abstained, and the remaining 3 council members voted 2 to 1 to grant the application.

Whereas, a Bill of Exceptions to said action was filed in Hinds County Circuit Court by Ben Allen as president and CEO of Downtown Partners, LLC objecting to said action by the council.

Whereas, the Circuit Court of Hinds County, Mississippi ruled that inasmuch as only three members voted, said vote did not constitute a voting quorum of the council and that said vote and action was invalid.

Whereas, the City Attorney filed an appeal of said decision to the Mississippi Supreme Court which affirmed the Hinds County Circuit Court in Case No. 2016-CA-678 styled "City of Jackson Vs. Ben Allen" on February 1, 2018. On February 22, 2018, the Supreme Court issued its Mandate directing the City to comply with its opinion and orders of the Circuit Court.

Whereas, the minutes of the meeting of September 21, 2015 should therefore be amended to reflect that the prior order of this Council in zoning case no. 3912 is null and void due to the lack of a voting quorum.

IT IS HEREBY ORDERED that the minutes of the September 21, 2015 zoning meeting of the City Council be and hereby is amended to show that the vote and action in zoning case no 3912 is null and void for lack of a voting quorum of the members of the City Council.

Item #48  
07-03-18

Item #48  
07-03-18  
Gipson, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 26, 2018  
DATE

POINTS		COMMENTS																																													
1.	<b>Brief Description/Purpose</b>	<b>ORDER TO AMEND THE MINUTES OF THE COUNCIL'S ORDER OF SEPTEMBER 21, 2015 IN CASE NO. 3912 TO COMPLY WITH THE ORDER OF THE HINDS COUNTY CIRCUIT COURT CAUSE # 15-502 AND THE MANDATE OF THE MISSISSIPPI SUPREME COURT IN CASE #2016-CA-678</b>																																													
2.	<b>Public Policy Initiative</b> <b>Youth &amp; Education</b> <b>Crime Prevention</b> <b>Changes in City Government</b> <b>Neighborhood Enhancement</b> <b>Economic Development</b> <b>Infrastructure and</b> <b>Transportation</b> <b>Quality of Life</b>	N/A																																													
3.	<b>Who will be affected</b>	City of Jackson																																													
4.	<b>Benefits</b>																																														
5.	<b>Schedule (beginning date)</b>	Upon City Council approval																																													
6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes or no) (area)</b> <b>Project limits if applicable</b>																																														
7.	<input type="checkbox"/> <b>Action implemented by:</b> <input type="checkbox"/> <b>City Department</b> <input type="checkbox"/> <b>Consultant</b>	Office of the City Attorney																																													
8.	<b>COST</b>	N/A																																													
9.	<input type="checkbox"/> <b>Source of Funding</b> <input type="checkbox"/> <b>General Fund</b> <input type="checkbox"/> <b>Grant</b> <input type="checkbox"/> <b>Bond</b> <input type="checkbox"/> <b>Other</b>																																														
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>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																																							

6/27/18

Office of the City Attorney

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


# OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY  
6/27/18

This ORDER TO AMEND THE MINUTES OF THE COUNCIL'S ORDER OF SEPTEMBER 21, 2015 IN CASE NO. 3912 TO COMPLY WITH THE ORDER OF THE HINDS COUNTY CIRCUIT COURT CAUSE #15-502 AND THE MANDATE OF THE MISSISSIPPI SUPREME COURT IN CASE #2016-CA-678 is legally sufficient for placement in NOVUS Agenda.



**Sharon D. Gipson**, *City Attorney*

**J. Richard Davis**, *Deputy City Attorney* 

6/27/18

**DATE**

OFFICE OF THE CITY ATTORNEY  
[Signature]  
6-27-18

**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**

**Whereas**, an employee of the City of Jackson alleged he was injured during the course and scope of employment on or about October 9, 2014; 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 provided indemnity and medical benefits to the city employee pursuant to the Mississippi Workers Compensation Act in the amount of \$230,458.19; and

**Whereas**, the employee retained an attorney to represent his interests in a workers' compensation claim pending before the Mississippi Workers' Compensation Commission in MWCC Case No. 14 09630-M-8060; 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 tender to the claimant the sum of \$65,000 as a settlement in full and complete satisfaction of its obligation to pay benefits for disability and medical treatments; and

**Whereas**, the Office of the City Attorney believes the best interest of the City of Jackson would be served by paying the sum of \$65,000 for the purpose of immediately discharging the City's workers' compensation liability; and

**Whereas**, the proposed settlement is subject to the approval of the Mississippi Workers' Compensation Commission;

**HEREBY ORDERED** that the Mayor and/or the Office of the City Attorney shall be authorized to join in a petition which provides for the compromise and settlement of the subject claim by payment of the sum of \$65,000 with the agreement that the claimant will discharge the Workers' Compensation Liability of the City of Jackson and end the controversy pending in MWCC Case No. 14 09630-M-8060.

Gipson, Lumumba

Item #49  
07-03-18

Item #49  
07-03-18




# 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:** June 27, 2018

**RE:** Compromise of Workers' Compensation Claim

---

A City of Jackson employee was injured 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 workers' compensation claim which is pending before the Mississippi Workers' Compensation Commission.

The agenda item attached authorizes the settlement and compromise of the workers' compensation claim. The proposed settlement amount will be used to discharge the City's workers' compensation liability if approved by the governing authorities.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET  
2018**

**June 27,**

**DATE**

POINTS		COMMENTS			
1.	<b>Brief Description/Purpose</b>	Order authorizing the compromise and settlement of a claim 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>	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.			
<input type="checkbox"/>	<b>Action implemented by:</b>	Office of the City Attorney			
<input type="checkbox"/>	§ City Department				
7. <input type="checkbox"/>	§ Consultant				
8.	<b>COST</b>	None			
<input type="checkbox"/>	<b>Source of Funding</b>	Workers' Compensation Budget Line Item 1 407.92.6766			
<input type="checkbox"/>	§ General Fund				
<input type="checkbox"/>	§ Grant				
<input type="checkbox"/>	§ Bond				
9. <input type="checkbox"/>	§ Other				
10.	<b>EBO participation</b>	ABE _____%	WAIVER	yes ___	no ___
		N/A <u>X</u>			
		AABE _____%	WAIVER	yes ___	no ___
		N/A <u>X</u>			
		WBE _____%	WAIVER	yes ___	no ___
		N/A <u>X</u>			
		HBE _____%	WAIVER	yes ___	no ___
		N/A <u>X</u>			
		NABE _____%	WAIVER	yes ___	no ___
		N/A <u>X</u>			

Office of the City Attorney


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Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

---

OFFICE OF THE CITY ATTORNEY  
6/27/18

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*\_\_\_\_\_

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

**ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "ALVIN D. HAYNES V. THE CITY OF JACKSON, ET AL.", CIRCUIT COURT; CAUSE NO. 251-10-390CIV**

OFFICE OF THE CITY ATTORNEY  
JUL 20 2018

**WHEREAS**, on May 24, 2010, the City of Jackson was named as a Defendant in the lawsuit styled "Alvin D. Haynes vs. The City of Jackson; Honorable Harvey Johnson, Mayor of the City of Jackson, The City of Jackson Police Department, Rebecca Coleman, In her Official Capacity of Chief of Police, Officer William Horton and John Does 1-10" filed in the Hinds County Circuit Court, Civil Action No. 251-10-390CIV; and

**WHEREAS**, the complaint alleged that the City of Jackson acted with reckless disregard for the safety and well-being of Alvin D. Haynes when he was injured in an automobile accident with an individual being pursued by former Jackson Police Department Officer William Horton on or about April 3, 2009; and

**WHEREAS**, on July 19, 2017, a bench trial was held in this matter and the City of Jackson was found liable for fifteen percent (15%) of Plaintiff Alvin D. Haynes' damages in the amount of \$75,000.00; and

**WHEREAS**, Alvin D. Haynes agreed to accept payment in the amount of \$62,500 as complete and full satisfaction of said judgment against the City of Jackson; and

**WHEREAS**, the Office of the City Attorney recommends that it is in the best interest of the City of Jackson, Mississippi that the City of Jackson pay the judgment in this matter in the amount not to exceed \$62,500; and

**NOW, THEREFORE, IT IS HEREBY ORDERED**, by the City Council for the City of Jackson, Mississippi that the City of Jackson should and is hereby authorized to satisfy the judgment in this matter not to exceed \$62,500.00 to Alvin D. Haynes and his attorney Warren Conway, Esq., in this matter.

**APPROVED FOR AGENDA:**

Item #     #50      
Date:     07-03-18      
By:     Gipson, Lumumba    

#50  
07-03-18





**TO:** Mayor Chokwe Antar Lumumba  
**FROM:** Kristen Love, Deputy City Attorney *Kristen Love*  
**CC:** Sharon D. Gipson, City Attorney  
**DATE:** June 26, 2018  
**RE:** Alvin D. Haynes vs. City of Jackson, et al.  
Civil Action No.: 251-10-390CIV

---

On April 3, 2009, former Jackson Police Department Officer William Horton was driving down Lynch Street in Jackson, Mississippi. As Officer Horton approached Valley Street, a vehicle jetted through the corner of Lynch and Valley Street, ignoring a stop sign at that corner and nearly smashing right into Officer William Horton. To avoid the collision, Officer Horton swerved left off the road. Once he recovered, he initiated what should have been a routine traffic stop of a reckless driver who had continued to speed down the road. Officer Horton had to gain some distance though before he caught up with the driver because the driver had gained some distance during Officer Horton's recovery. Nonetheless, maintaining a distance of a few car lengths, Officer Horton eventually caught up to the reckless driver and turned on his blue lights and sirens. Despite having the sirens and lights behind him, the driver never stopped or yielded. While en route, Officer Horton was instructed by his supervisor to terminate the pursuit. Officer Horton complied with his supervisor's command and made a U-turn at Central and Prentiss Street and deactivated the blue lights and sirens. The driver of the other vehicle continued to speed down the street, and slammed right into Alvin Haynes' vehicle.

On May 24, 2010, the City of Jackson was named as a Defendant in the lawsuit styled, "Alvin D. Haynes vs. The City of Jackson; Honorable Harvey Johnson, Mayor of the City of Jackson, The City of Jackson Police Department, Rebecca Coleman, In her Official Capacity of Chief of Police, Officer William Horton and John Does 1-10" filed in the Hinds County Circuit Court, Civil Action No. 251-10-390CIV. The complaint alleged that the City of Jackson acted with reckless disregard for the safety and well-being of Alvin D. Haynes when he was injured in an automobile accident with an individual being pursued by former Jackson Police Department Officer William Horton on or about April 3, 2009.

On July 19, 2017, a bench trial was held in this matter and the City of Jackson was found liable for fifteen percent (15%) of Plaintiff Alvin D. Haynes' damages in the amount of \$75,000.00. On June 25, 2018, Alvin D. Haynes agreed to accept payment in the amount of \$62,500.00 as complete and full satisfaction of said judgment against the City of Jackson. The Office of the City Attorney recommends that it is in the best interest of the City of Jackson, Mississippi that the City of Jackson pays the judgment in this matter in the amount not to exceed \$62,500.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 25, 2018  
DATE

POINTS		COMMENTS
1.	<b>Brief Description/Purpose</b>	ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "ALVIN D. HAYNES AND THE CITY OF JACKSON, ET AL.", CIRCUIT COURT; CAUSE NO. 251-10-390CIV
2.	<b>Public Policy Initiative</b> <b>Youth &amp; Education</b> <b>Crime Prevention</b> <b>Changes in City Government</b> <b>Neighborhood Enhancement</b> <b>Economic Development</b> <b>Infrastructure and</b> <b>Transportation</b> <b>Quality of Life</b>	N/A
3.	<b>Who will be affected</b>	City of Jackson
4.	<b>Benefits</b>	
5.	<b>Schedule (beginning date)</b>	Upon City Council approval
6.	<b>Location:</b> <b>WARD</b> <b>CITYWIDE (yes or no) (area)</b> <b>Project limits if applicable</b>	
<input type="checkbox"/>	<b>Action implemented by:</b>	
<input type="checkbox"/>	<b>City Department</b>	Office of the City Attorney
7.	<b>Consultant</b>	
8.	<b>COST</b>	Not to exceed \$62,500.00
<input type="checkbox"/>	<b>Source of Funding</b>	
<input type="checkbox"/>	<b>General Fund</b>	
<input type="checkbox"/>	<b>Grant</b>	Account No. 018.518-20-6722
<input type="checkbox"/>	<b>Bond</b>	
9.	<b>Other</b>	
10.	<b>EBO participation</b>	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

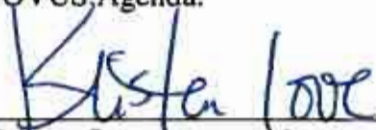
Office of the City Attorney

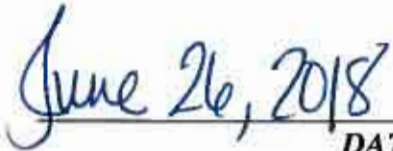
455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

## OFFICE OF THE CITY ATTORNEY

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This ORDER AUTHORIZING FULL AND FINAL PAYMENT OF ALL CLAIMS IN THE MATTER OF "ALVIN D. HAYNES V. THE CITY OF JACKSON, ET AL.", CIRCUIT COURT; CAUSE NO. 251-10-390CIV is legally sufficient for placement in NOVUS Agenda.

  
\_\_\_\_\_  
Kristen Love, Deputy City Attorney

  
\_\_\_\_\_  
DATE

OFFICE OF THE CITY ATTORNEY  
KLS/KC  
6/26/2018

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI  
SUPPORTING THE ISSUANCE OF BONDS FOR STREETS AND DRAINAGE  
USING ONE PERCENT TAX FUNDS**

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

WHEREAS, the street and drainage needs of the City of Jackson are in need of corrective action; and

WHEREAS, the best interest of the citizens of the City of Jackson will be served by the use of the One Percent tax funds to facilitate the bonding authority of the City of Jackson; and

WHEREAS, the Jackson City Council is addressing this urgent need by acting proactively to accomplish this goal.

**THEREFORE, BE IT HEREBY RESOLVED**, that the City Council of Jackson, Mississippi hereby supports the issuance of bonds for streets and drainage by using the One Percent tax funds in the City of Jackson.

SO RESOLVED, this the \_\_\_\_\_ day of July, 2018.

Agenda No. 51  
Agenda Date: July 3, 2018  
By: STOKES



**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPP IN SUPPORT OF THE GREATER JACKSON ARTS COUNCIL TO FACILITATE A FUNDRAISING CAMPAIGN TO FINANCE RENOVATIONS THAT WOULD INCLUDE RENAMING THE FIRST AND SECOND FLOOR ATRIUM OF THE ARTS CENTER.**

**WHEREAS**, the Greater Jackson Arts Council (“GJAC”) has served as the official arts agency for the City of Jackson since 1981; and

**WHEREAS**, the GJAC is planning to renovate its 40,000+ square-foot facility located at 201 East Pascagoula Street (“Arts Center”); and

**WHEREAS**, in furtherance of this goal, the GJAC is requesting the governing authorities for the City of Jackson authorize it to raise money for the renovations and oversee the renovations through the facilitation of a fundraising campaign to finance the renovations and naming opportunities to the Arts Center of Mississippi; and

**WHEREAS**, the Arts Center is located in the cultural epicenter of Downtown Jackson, adjacent to the Mississippi Museum of Art, Thaila Mara Hall, and the Jackson Convention Complex; and

**WHEREAS**, the center serves administrative purposes and also serves as an exhibition home to nine local and statewide arts groups; and

**WHEREAS**, the center also features display galleries, rehearsal, and special event space— all open to the community at affordable rental rates; and

**WHEREAS**, the facilities’ primary purpose is to provide enlightenment and explorative culture to the community; and

**WHEREAS**, the GJAC believes that the First and Second Floor Atrium should be named to pay tribute to two individuals for their dedication and service. The proposed changes would be named in honor of former Mayor, Harvey Johnson, Jr. (First Floor) Atrium and the Pat Fordice Gallery (Second Floor) Atrium; and

**WHEREAS**, Harvey Johnson, Jr. made history as Jackson’s first African-American mayor. In addition to winning an immediate second term, Johnson was later elected for a third term, making him the longest serving leader to date under the City of Jackson’s mayor-council form of government. Johnson served on the U.S. Conference of Mayors Advisory Council, as Chair of the U.S. Conference of Mayors Urban Economic Policy Committee and as President of the National Conference of Black Mayors. He was a member of the National Conference of Democratic Mayors, the Mississippi Conference of Black Mayors, and served on the Board of Directors for the Mississippi Municipal League. He also served on the Executive Committee of the Democratic National Committee; and

**WHEREAS**, Patricia Owens Fordice (1934-2007) is widely regarded as Mississippi’s “Eternal First Lady.” Her elegant stature, dedication to the state and tireless efforts to improve the quality of life for Mississippians continues to benefit citizens today. Throughout her life, the arts remained one of

Item #52  
07-03-18  
Lindsay

Pat Fordice's greatest passions. She served on the board of the USA International Ballet Competition, and her involvement with the Mississippi Commission for International Cultural Exchange led to events like the Palaces of St. Petersburg, Splendors of Versailles, Majesties of Spain and the Glory of Baroque Dresden, an unprecedented series of cultural exhibitions which brought millions of tourism dollars and scores of visitors to Jackson; and

**WHEREAS**, this resolution will allow GJAC to manage and raise the necessary funding to complete and oversee renovations including the atrium naming to the Arts Center as an official Friends of the Arts Center project under the 501(c)3 nonprofit charter.

**THEREFORE, BE IT RESOLVED** that the City Council of Jackson, Mississippi supports GJAC's efforts to facilitate a fundraising campaign which would finance renovations to its facility that would pay homage to former Mayor Harvey Johnson, Jr. and former First Lady Pat Fordice.

**IT IS FURTHER RESOLVED** that the Mayor be authorized to execute a Memorandum of Understanding with GJAC authorizing the GJAC to raise dollars for the project and oversee the project renovations. The term of the MOU shall be for twenty-four (24) months and shall not include any financial contribution.

Item: \_\_\_\_\_

Date: July 3, 2018

By: Lindsay

**ORDER APPOINTING MR. JAMES ANDERSON JR. AS DEPUTY CITY CLERK/ POLICY ANALYST, RANGE 31, STEP 4; WITHIN THE OFFICE OF THE CITY CLERK, CITY OF JACKSON, MISSISSIPPI.**

**WHEREAS**, pursuant to Section 21-15-23 of the Mississippi Code Annotated, the City Council is authorized and empowered to appoint one or more deputy clerks who serve at the will and pleasure of said governing authorities; further, the City Council has the right to set the salary of the deputy clerks by resolution or ordinance; and

**WHEREAS**, the City Clerk's Office for the City of Jackson, Mississippi, has a budgeted vacant Deputy City Clerk/Policy Analyst position; and

**WHEREAS**, the position was properly advertised by the City's Office of Personnel Management and application was provided by the Office of Personnel and forwarded to the City Clerk's Office for review; and

**WHEREAS**, an interview was conducted and it is the unanimous recommendation of the City Clerk and all Council Members who elected to participate in the selection process that Mr. James Anderson, Jr. be appointed to fill a position as Deputy City Clerk/Policy Analyst.

**IT IS HEREBY ORDERED** that Mr. James Anderson, Jr. be appointed as Deputy City Clerk/Policy Analyst for the City of Jackson, Mississippi, effective July 10, 2018.

Item #53  
07-03-18  
Moore, Tillman

# MEMORANDUM

Office of the City Clerk  
(601) 960-1033



**TO:** Honorable Mayor Chokwe Antar Lumumba  
Honorable Jackson City Council

**FROM:** Kristi M. Moore, City Clerk

**DATE:** July 2, 2018

**RE:** **Order Appointing Mr. James Anderson, JR. as Deputy City Clerk/Policy Analyst**

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The vacancy announcement for the Deputy City Clerk/Policy Analyst position was posted on October 19, 2017 and remains open for future submission to the Office of Personnel, as requested by council.

The Office of the City Clerk has a budgeted vacant Deputy City Clerk/Policy Analyst position in which the City Clerk and all Council Members who elected to participate in the selection process, determined the need to fill the position by appointing Mr. James Anderson, Jr.

Mr. Anderson has a start date of July 10, 2018 at Range 31, Step 4 (\$59,483.00). Mr. Anderson wealth of knowledge and experience will be an asset to the Office of the City Clerk and Jackson City Council in the role of Deputy City Clerk/Policy analyst.

Please feel free to contact me for any further questions or concerns.