



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
May 22, 2018
AGENDA
6:00 PM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR KAPEL HILL OF GREATER ROSS CHAPEL BAPTIST CHURCH**

PUBLIC HEARING

2. **TAX INCREMENT FINANCING PLAN FOR THE FONDREN HOSPITALITY PROJECT**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

3. **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."**
4. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN PUBLIC CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JANUARY 24, 2017 FOR THE FOLLOWINGS CASES:**

2016-1670	2016-2134	2016-2166	2016-2292	2016-2325	2016-2327
2016-2331	2016-2333	2016-2335	2016-2336	2016-2338	2016-2339
2016-2340	2016-2343	2016-2344	2016-2345	2016-2346	2016-2347
2016-2348	2016-2349	2016-2351	2016-2352	2016-2378	
5. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN PUBLIC CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD MARCH 7, 2017 FOR THE FOLLOWINGS CASES:**

2015-2091 2015-2707 2017-1011 2017-1038 2017-1039 2017-1040
2017-1042 2017-1044 2017-1047 2017-1050 2017-1057 2017-1059

6. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN PUBLIC CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD APRIL 18, 2017 FOR THE FOLLOWINGS CASES:**

2015-2718 2016-1994 2017-1073 2017-1130 2017-1131 2017-1132
2017-1133 2017-1134 2017-1139 2017-1142

7. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN PUBLIC CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 27, 2017 FOR THE FOLLOWINGS CASES:**

2017-1297 2017-1340 2017-1341 2017-1353 2017-1354 2017-1357
2017-1358 2017-1360 2017-1361 2017-1370 2017-1377 2017-1379
2017-1384 2017-1386 2017-1456 2017-1476 2017-1479 2017-1494
2017-1495 2017-1498 2017-1499

8. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN PUBLIC CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 11, 2017 FOR THE FOLLOWINGS CASES:**

2016-1599 2016-1728 2017-1119 2017-1227 2017-1277 2017-1304
2017-1454 2017-1459 2017-1461 2017-1462 2017-1468 2017-1481
2017-1483 2017-1489 2017-1490 2017-1491 2017-1502 2017-1503
2017-1506 2017-1507 2017-1508 2017-1509 2017-1511 2017-1529
2017-1531 2017-1534 2017-1543 2017-1545

9. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN PUBLIC CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 18, 2017 FOR THE FOLLOWINGS CASES:**

2016-1465 2017-1123 2017-1381 2017-1392 2017-1473 2017-1504
2017-1505 2017-1519 2017-1536 2017-1537 2017-1539 2017-1540
2017-1542 2017-1552 2017-1554 2017-1557 2017-1559 2017-1565
2017-1571 2017-1573 2017-1574 2017-1575 2017-1576

10. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN PUBLIC CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 15, 2017 FOR THE FOLLOWINGS CASES:**

2014-2897 2017-1488 2017-1622 2017-1623 2017-1624 2017-1625
2017-1627 2017-1630 2017-1633 2017-1634 2017-1635 2016-1637
2017-1648 2017-1653

11. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN PUBLIC CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD FEBRUARY 6, 2018 FOR THE FOLLOWINGS CASES:**

2017-1992 2018-1013 2018-1014

12. **ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT. (ALL WARDS) (OWENS, LUMUMBA)**

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

13. **CLAIMS (HATCHER, LUMUMBA)**
14. **PAYROLL (HATCHER, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, FOR THE INSTALLATION OF LTE TECHNOLOGY TO CERTAIN ANTENNA SITES. (HATCHER, LUMUMBA)**
16. **ORDER DECLARING AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH OPENGOV, INC. TO USE THE OPENGOV PLATFORM AS THE DATA PORTAL FOR THE CITY OF JACKSON. (BLAINE, LUMUMBA)**
17. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JEFFERY P. REYNOLDS, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI. (LUMUMBA)**
18. **ORDER RE-APPOINTING THE MAYOR'S NOMINATION OF PLAVISE "PATTY" PATTERSON TO THE JACKSON ZOO BOARD. (LUMUMBA)**
19. **ORDER RE-APPOINTING JUDGE ROBERT GIBBS TO THE JACKSON CONVENTION AND VISITORS BUREAU. (LUMUMBA)**
20. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF TAUREAN BUCHANAN, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI. (LUMUMBA)**
21. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF LEE BERNARD TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD. (LUMUMBA)**
22. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF MENDE MALOUF TO THE JACKSON CONVENTION AND VISITORS BUREAU. (LUMUMBA)**

23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH RITA BRENT AKA RITA B TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON SOULFUL MUSIC CONCERT SERIES. (WARD 1) (HARRIS, LUMUMBA)**
24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH PAUL PORTER TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON SOULFUL MUSIC CONCERT SERIES. (WARD 7) (HARRIS, LUMUMBA)**
25. **ORDER REVISING THE FISCAL YEAR 2017-2018 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT/TRANSIT SERVICES DIVISION. (KUMAR, LUMUMBA)**
26. **ORDER AUTHORIZING THE PURCHASE OF FOUR (4) ADA ACCESSIBLE MINI-VANS FROM CANNON CHRYSLER DODGE JEEP RAM PURSUANT TO STATE CONTRACT #8200035754 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATLAN. (KUMAR, LUMUMBA)**
27. **ORDER AUTHORIZING THE PURCHASE OF FOUR (4) LOW FLOOR ADA ACCESSIBLE BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM FROM ALLIANCE BUS GROUP PURSUANT TO NEW YORK STATE CONTRACT #PC67311 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATLAN. (KUMAR, LUMUMBA)**
28. **ORDER AUTHORIZING THE PURCHASE OF A TOYOTA TACOMA TRUCK FROM CANNON TOYOTA PURSUANT TO STATE CONTRACT #8200035592 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATLAN. (KUMAR, LUMUMBA)**
29. **ORDER AUTHORIZING THE CITY OF JACKSON POLICE DEPARTMENT TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI DEPARTMENT OF MENTAL HEALTH, BUREAU OF ALCOHOL AND DRUG SERVICES, (BADS), FOR PARTICIPATION IN THE MEDICATION DROP BOX SAFE INITIATIVE. (MOORE, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR'S SUBMISSION OF THE 2018 BODY-WORN CAMERA POLICY AND IMPLEMENTATION COMPETITIVE GRANT PROGRAM APPLICATION ADMINSTRATED BY UNITED STATES DEPARTMENT OF JUSTICE FOR THE AMOUNT OF \$600,000.00. (MOORE, LUMUMBA)**
31. **ORDER AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT GRANT FUNDS FOR THE 2018 JUSTICE AND MENTAL HEALTH COLLABORATION PROGRAM ADMINSTRATED BY THE UNITED STATES DEPARTMENT OF JUSTICE. (MOORE, LUMUMBA)**
32. **ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND ANY AND ALL DOCUMENTS FOR APPLYING AND ACCEPTING GRANT FUNDS FOR THE 2018 COMMUNITY POLICING DEVELOPMENT GRANT ADMINSTRATED BY UNITED STATES DEPARTMENT OF JUSTICE. (MOORE, LUMUMBA)**

33. **ORDER AUTHORIZING AN AGREEMENT WITH THE GALARDI ROTHSTEIN GROUP TO PROVIDE FINANCIAL ADVICE AND PLANNING, AND LOW-INCOME ASSISTANCE PROGRAM DEVELOPMENT IN SUPPORT OF THE CLEAN WATER ACT CONSENT DECREE. (CITY-WIDE) (MILLER, LUMUMBA)**
34. **ORDER AUTHORIZING AMENDMENT NO. 1 TO TASK ORDER NO. 2 OF THE AGREEMENT BETWEEN OWNER AND PROGRAM MANAGER FOR THE CLEAN WATER ACT CONSENT DECREE. (CITYWIDE) (MILLER, LUMUMBA)**
35. **ORDER REVISING THE FISCAL YEAR 2017-2018 BUDGET OF THE OFFICE OF THE CITY ATTORNEY RISK MANAGEMENT AND LEGAL DIVISION. (GIPSON, LUMUMBA)**
36. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE JACKSON MUNICIPAL AIRPORT AUTHORITY (“JMAA”) CONCERNING THE CONTROL AND USE OF MUNICIPAL PROPERTY DESIGNATED FOR AERONAUTICAL USE WHICH WILL ALLOW CONSTRUCTION OF CITY OF JACKSON FIRE STATION 20 BUILDING, CITY PROJECT NUMBER 15B7003.401. (GIPSON, LUMUMBA)**
37. **ORDER AUTHORIZING THE COMPROMISE AND SETTLEMENT OF THE CITY OF JACKSON'S CLAIM PENDING IN HINDS COUNTY CIRCUIT COURT CAUSE # 16-655 AND THE CLAIM OF A MUNICIPAL EMPLOYEE PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION IN MWCC # 1501124 - P-1281-E 30. (GIPSON, LUMUMBA)**
38. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING A GRANT TO THE FARISH STREET HERITAGE FESTIVAL IN THE AMOUNT OF FIFTEEN THOUSAND DOLLARS (\$15,000.00). (STOKES)**
39. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING A GRANT TO THE JACKSON MUSIC AWARDS IN THE AMOUNT OF TEN THOUSAND DOLLARS (\$10,000.00). (STOKES)**
40. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING A GRANT TO THE GENERAL MISSISSIPPI BAPTIST STATE CONVENTION/YOUNG PEOPLE'S DIVISION OF SIX THOUSAND DOLLARS (\$6,000.00). (STOKES)**
41. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING THE JACKSON PUBLIC SCHOOLS SUMMER FOOD SERVICE PROGRAM. (STOKES)**
42. **RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2018 VOTING DELEGATES FOR THE CITY OF JACKSON, MISSISSIPPI. (BANKS)**
43. **RESOLUTION OF THE CITY OF JACKSON, MS IN SUPPORT OF ENTERING INTO A MARKETING LICENSE AGREEMENT WITH THE NATIONAL LEAGUE OF CITIES PARTNERING WITH UTILITY SERVICE PARTNERS, INC. (“USP”) A HOMESERVE COMPANY, IN OFFERING THE NLC SERVICE LINE WARRANTY PROGRAM. (BANKS)**

DISCUSSION

44. DISCUSSION: JACKSON PUBLIC SCHOOLS (PRIESTER)
45. DISCUSSION: JACKSON POLICE DEPARTMENT (PRIESTER)
46. DISCUSSION: CAR WASHES (STOKES)
47. DISCUSSION: PALMYRA STREET (STOKES)
48. DISCUSSION: SIDEWALKS- RAYMOND ROAD AND FOREST HILL HIGH SCHOOL (BANKS).
49. DISCUSSION: PERSONNEL MATTERS- DEPARTMENT OF ADMINISTRATION (LUMUMBA)

PRESENTATION

PROCLAMATION

RESOLUTIONS

50. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING JUDGE PATRICIA D. WISE, AN OUTSTANDING CITIZEN AND EXEMPLARY JUDICIAL LEADER, ON HER RETIREMENT. (STOKES)
51. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING JUDGE TYREE IRVING, AN OUTSTANDING CITIZEN AND EXEMPLARY JUDICIAL LEADER OF MISSISSIPPI COURT OF APPEALS. (STOKES)
52. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. JOHN KNIGHT III FOR EARNING A SCHOLARSHIP TO UTAH STATE UNIVERSITY. (BANKS)
53. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING KNOWLEDGE CAMP UNIVERSITY FOR THEIR INVOLVEMENT WITH JACKSON YOUTH. (BANKS)

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)

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: 21st Century policing (Stamps) (06/02/15)
3. Discussion: EBO (Yarber) (06/02/15)
4. Ordinance of the City Council of Jackson, Mississippi amending Chapter 2 Administration, Article IV, Departments, Section 2-336, of the Code of Ordinances of the City of Jackson, Mississippi to delete Constituents Services and Information as a department and to remove Youth Court as a principal function of police. (Stamps) (09/06/16)

ALL ITEMS IN COMMITTEE

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)

NOTICE OF PUBLIC HEARING
TAX INCREMENT FINANCING PLAN FOR THE FONDREN HOSPITALITY PROJECT
CITY OF JACKSON, MISSISSIPPI,

Notice is hereby given that the Mayor and City Council of the City of Jackson, Mississippi (the "Governing Body" of the "City"), will hold a public hearing on May 22, at 6:00 o'clock p.m. at the regular meeting place of the Governing Body at the City Hall of the City of Jackson, 219 South President Street, Jackson, Mississippi, on the Tax Increment Financing Plan: Fondren Hospitality Project, City of Jackson, Mississippi, May 2018 (the "TIF Plan"), for consideration by the Governing Body and requesting that the TIF Plan be approved in compliance with The City of Jackson, Tax Increment Financing Redevelopment Plan, and further, to designate the project described in the TIF Plan as appropriate for development and tax increment financing.

The general scope of the TIF Plan is a proposal that the City will issue tax increment financing bonds (the "Bonds"), in one or more series in an amount not to exceed One Million Dollars (\$1,000,000), in order to provide funds necessary to pay for the cost of acquiring and constructing various infrastructure improvements in connection with the Project (as defined in the TIF Plan), which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water, gas and sanitary sewer; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, site improvements, structured and surface parking; relocation of electrical lines; lighting and signalization; landscaping of rights-of-way; related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively "Infrastructure Improvements").

The Bonds shall be secured solely by a pledge by the City of the incremental increase in sales tax rebates and real and personal property ad valorem tax revenues generated within the TIF District, as described in the TIF Plan, and will never be a general obligation of the City, will not be secured by the full faith, credit, and taxing power of the City, and will not create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes and sales tax rebates set forth above. If deemed necessary and appropriate, the City may require additional security from the developers of the Project.

Construction of the Infrastructure Improvements and payment of the Bonds issued pursuant to the TIF Plan will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City. Copies of the TIF Plan and the Redevelopment Plan are available for examination in the office of the City Clerk in Jackson, Mississippi.

The City may exercise its authority under Chapter 45 of Title 21, Mississippi Code of 1972, as amended (the "Act"), as authorized by Sections 21-45-1, et seq., Mississippi Code of 1972, as amended.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required the Act.

Witness my signature and seal, this the 8th day of May, 2018.

KRISTI MOORE, City Clerk

(SEAL)



TAX INCREMENT FINANCING PLAN
FOR THE FONDREN HOSPITALITY PROJECT
MAY 2018
City of Jackson, Mississippi

Prepared by:

GOURAS & ASSOCIATES



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**TAX INCREMENT FINANCING PLAN
FOR THE FONDREN HOSPITALITY PROJECT
MAY 2018
CITY OF JACKSON, MISSISSIPPI**

ARTICLE I

A. PREAMBLE

1. The administration and implementation of this Tax Increment Financing Plan for the Fondren Hospitality Project, April 2018, City of Jackson, Mississippi (the "TIF Plan") will be an undertaking of the City of Jackson, Mississippi (the "City"), authorized pursuant to Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), and in accordance with The City of Jackson, Tax Increment Financing Redevelopment Plan (the "Redevelopment Plan").
2. Fondren Hospitality, LLC, a Mississippi limited liability company, its successor or assign, (the "Developer"), proposes to construct a 125 room hotel, parking and related amenities in the Fondren neighborhood in the City (the "Project"). The Project will be located on real property more particularly described in Article VII of this TIF Plan and the map attached hereto as "Exhibit A" (the "Map"). The land described in the Map and Article VII of this Plan constitutes the "TIF District."
3. The issuance of bonds to provide funds to finance the costs of infrastructure improvements identified in the TIF Plan will be an undertaking of the City whereby the City will issue Tax Increment Financing Bonds as authorized herein to finance the Project as more fully described herein (the "TIF Bonds"). The TIF Bonds authorized by this TIF Plan shall not exceed \$1,000,000.
4. The Mayor and City Council of the City (the "Governing Body") hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the "redevelopment project" to the City not apply to those improvements which are constructed on the privately owned portion of the Project.
5. The tax increment financing funds as identified herein will be used to defray the cost of infrastructure improvements to serve the Project and the community as a whole.
6. The Developers have provided information to the City regarding the proposed site plans, the amounts of the private investments, sales taxes, and job creation

projections. Estimates of ad valorem taxes were made through consultation with the office of the Hinds County (the "County") Tax Assessor and valuations of similar projects in the region.

B. STATEMENT OF INTENT

1. The City may issue TIF Bonds, pursuant to the Act and authority outlined hereinabove, in an amount not to exceed One Million Dollars (\$1,000,000), which will be secured solely by a pledge of the increased ad valorem taxes from real and personal property generated within the TIF District, which funds will be used to pay the cost of demolishing and removing structures and acquiring and constructing improvements, which may include, but are not necessarily limited to: installation, rehabilitation and/or relocation of utilities such as water, gas and sanitary sewer; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, site improvements, structured and surface parking; relocation of electrical lines; lighting and signalization; landscaping of rights-of-way; related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively "Infrastructure Improvements");
2. After sufficient development of the Project has been substantially completed, either in total or in phases, the City will issue the TIF Bonds and reimburse the Developers in accordance with a development agreement to be entered into between the City and the Developer as authorized by the TIF Act.
3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.
4. The TIF Bonds will **never** be a general obligation of the City secured by the full faith, credit, and taxing power of the City, nor create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes and sales tax rebates set forth in this TIF Plan.

C. PUBLIC CONVENIENCE AND NECESSITY

1. The public convenience and necessity requires participation by the City in the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City:
 - a. Construction of the Project will represent a private investment of approximately \$15,000,000.

- b. The Project will create construction jobs with an estimated payroll of approximately \$4,500,000.
- c. It is estimated that the Project will create approximately 58 new permanent full-time and part-time jobs.
- d. It is expected that the Project will result in an annual real and personal property tax *increase* of about \$91,721 for the City.
- e. It is expected that the Project will result in an annual real and personal property tax *increase* of about \$60,507 for the County.
- f. It is anticipated that the Project will result in an annual real and personal property tax increase of about \$123,421 for the School District.
- g. The annual sales generated by the Project are expected to reach \$4,200,000, and it is anticipated that the City will receive annual sales tax rebates of \$54,390.
- h. It is anticipated that the Project will yield over \$41,000 in special taxes to the City pursuant to its 1% Convention and Visitors Bureau Tax; \$123,000 in special taxes pursuant to the 3% Capital City Convention Center Tax; and \$25,600 pursuant to the Jackson Occupancy Tax of \$0.75 per day for each occupied hotel room. These special taxes are not eligible for TIF Financing, and the projections are provided for informational purposes only.
- i. The development of the Project will include new businesses and will help diversify and expand the tax base of the City.

**ARTICLE II
PROJECT INFORMATION**

A. REDEVELOPMENT PROJECT DESCRIPTION

The Project is expected to consist of a 125 room hotel, parking and related amenities.

1. Project Location

a. Property Description and Map: The Project is located in the Fondren neighborhood between North State Street (to the East) and Lorenz Boulevard (to the South), as more particularly described in Article VII and Exhibit A attached hereto.

B. Environmental Characteristics and Zoning: Development of the Project site will require improvements such as (but not limited to) the demolition and removal of structures, construction of the hotel and amenities, and the development of the Infrastructure Improvements. All proposed uses shall comply with the applicable zoning ordinances of the City.

C. DEVELOPERS' INFORMATION

Fondren Hospitality, LLC
A Mississippi limited liability company
Attn: Chico Patel
115 West Jackson Street, Ste. 2D
Ridgeland, MS 39158

**ARTICLE III
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION**

A. JOB CREATION

1. Construction Jobs: The Project is expected to create construction jobs with an estimated payroll of \$4,500,000.
2. Permanent Jobs: It is estimated that the Project will create 58 new permanent full-time and part-time jobs.

B. FINANCIAL BENEFIT TO THE COMMUNITY

1. Ad Valorem Tax Increases: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated when the Project has been completed and are based on an assumed new combined true value of \$10,526,375 for the development and for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of \$1,578,956.

ENTITY	MILLAGE RATE	CURRENT TAXES	AFTER PROJECT ¹	INCREMENT ²
<i>City of Jackson Real Property & Personal Property</i>	63.03	\$7,801	\$99,522	\$91,721
<i>Hinds County Real Property & Personal Property</i>	41.58	\$5,146	\$65,653	\$60,507
<i>School District Real Property Taxes³</i>	84.81	\$10,491	\$133,911	\$123,421
TOTAL	189.22	\$23,438	\$299,086	\$275,648

2. Retail Sales: It is estimated that the Project will generate approximately \$4,200,000 in sales annually which will create annual sales tax rebates of \$54,390 to the City.

¹ These projections assume constant values and millage rates

² The incremental increase in the City's real and personal property ad valorem tax revenues from the Project will be pledged to secure the debt on the TIF Bonds together with the incremental increase in sales tax rebates. The TIF Bonds will be sized as set forth in Article VI(c)(2).

³ This is provided for informational purposes only as School taxes are not eligible for use in TIF financing.

ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

A. PUBLIC CONVENIENCE AND NECESSITY

The primary objective of this TIF Plan is to serve the public convenience and necessity by participating in the Project. The TIF Plan will provide financing to construct the Infrastructure Improvements to serve the general public and the Project.

B. LOCAL CODES AND ORDINANCES

The Project and the Infrastructure Improvements will be constructed in accordance with standards, codes, and ordinances of the City.

C. HEALTH AND WELFARE OF THE PUBLIC PROVIDED FOR

The Infrastructure Improvements will provide for the health and welfare of the public by removing structures and improvements that impair the growth and development of the community and by providing for safe and adequate improvements to the TIF District to encourage private redevelopment to the area consistent with the goals of the Redevelopment Plan.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the TIF Plan is to provide a financing mechanism for removing structures and improvements that impair the growth and development of the community, the construction and development of the Infrastructure Improvements which are necessary to serve the public who will utilize the induced development, all as contemplated in the Redevelopment Plan.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

1. The development of the TIF District will represent a private investment of approximately \$15,000,000. The proceeds of the TIF Bonds will be used to pay the cost of constructing various Infrastructure Improvements, more particularly described in Article I, Section B.
2. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the "redevelopment project" to the City not apply to those improvements which are constructed on the privately owned portion of the Project.
3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.
4. Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under the TIF Act.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

1. The Developers will secure financing to construct the Project including the work to be funded with TIF Bonds.
2. To secure the TIF Bonds the City shall pledge the incremental increase ad valorem tax revenue generated from real and personal property in the TIF District.
3. To secure the TIF Bonds the City shall pledge the incremental increase in sales tax rebates generated from the Project.

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

1. The City will issue up to One Million Dollars (\$1,000,000) in TIF Bonds which shall be secured as follows:
 - (a) The City shall pledge all of the incremental increase in real and personal property ad valorem tax revenues generated from the TIF District together with the incremental increase in sales tax rebates generated from the Project.

2. The TIF Bonds will be sized as follows:
 - (a) One hundred percent (100%) of the incremental increases in ad valorem tax revenues generated from real and personal property in the TIF District based on the City's general fund millage (which is currently 50.94 mills); **PLUS**
 - (b) Fifty percent (50%) of the incremental increase in sales tax rebates generated from the Project.
3. The Redevelopment Plan and this **Tax Increment Financing Plan for the Fondren Hospitality Project, May 2018, City of Jackson, Mississippi** will be an undertaking by the City including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations, to provide funds to defray the cost of the Infrastructure Improvements.
4. It is expected that \$1,000,000 in TIF Bonds or notes can be obtained at an annual interest rate of 3.0% for up to fifteen (15) years, and annual principal and interest payments are estimated to be up to approximately **\$83,987** resulting in an estimated surplus to the City of \$62,133.
5. **The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.**

**ARTICLE VII
REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT**

A. PARCEL NUMBERS FOR THE TIF DISTRICT

The real property to be included in the TIF District from which the ad valorem real and personal property tax revenues will be generated to finance the TIF Bonds are described below and in the Plat. The below True and Assessed Values are for real property and improvements and were obtained from the County Tax Assessor's office, and a copy of the information is attached hereto as Exhibit B.

Real Property and Improvements in the TIF District					
Parcel	True Value	Assessed	City	County	School
51-011	\$ 31,530.00	\$ 4,730.00	\$ 298.13	\$ 196.68	\$ 401.15
51-013	\$ 113,190.00	\$ 16,979.00	\$ 1,070.19	\$ 705.99	\$ 1,439.99
51-014	\$ 219,890.00	\$ 32,984.00	\$ 2,078.98	\$ 1,371.47	\$ 2,791.37
51-117	\$ 105,470.00	\$ 15,821.00	\$ 997.20	\$ 657.84	\$ 1,341.78
51-118	\$ 71,320.00	\$ 10,698.00	\$ 674.29	\$ 444.83	\$ 907.30
51-119	\$ 111,390.00	\$ 16,709.00	\$ 1,053.17	\$ 694.76	\$ 1,417.09
51-120	\$ 73,020.00	\$ 10,953.00	\$ 690.37	\$ 455.43	\$ 928.92
51-121	\$ 44,960.00	\$ 6,744.00	\$ 425.07	\$ 280.41	\$ 571.96
51-123	\$ 54,320.00	\$ 8,148.00	\$ 513.57	\$ 338.79	\$ 691.03
TOTALS:	\$ 825,090.00	\$ 123,766.00	\$ 7,800.97	\$ 5,146.20	\$ 10,490.59

ARTICLE VIII
DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

The duration of this TIF Plan shall be thirty (30) years from the date of approval thereof.

ARTICLE IX

ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

A. AD VALOREM TAX INCREASES: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated when the Project has been completed and are based on an assumed new combined true value of \$10,526,375 for the development and for furniture, fixtures, equipment, and inventory; and an assumed combined assessed value of \$1,578,956.

ENTITY	MILLAGE RATE	CURRENT TAXES	AFTER PROJECT ⁴	INCREMENT ⁵
<i>City of Jackson Real Property & Personal Property</i>	63.03	\$7,801	\$99,522	\$91,721
<i>Hinds County Real Property & Personal Property</i>	41.58	\$5,146	\$65,653	\$60,507
<i>School District Real Property Taxes⁶</i>	84.81	\$10,491	\$133,911	\$123,421
TOTAL	189.22	\$23,438	\$299,086	\$275,648

B. RETAIL SALES: It is estimated that the Project will generate approximately \$4,200,000 in sales annually which will create annual sales tax rebates of \$54,390 to the City.

C. SPECIAL TAXES: It is anticipated that the Project will yield over \$41,000 in special taxes to the City pursuant to its 1% Convention and Visitors Bureau Tax; \$123,000 in special taxes pursuant to the 3% Capital City Convention Center Tax; and \$25,600 pursuant to the Jackson Occupancy Tax of \$0.75 per day for each occupied hotel room. These special taxes are not eligible for TIF Financing, and the projections are provided for informational purposes only.

⁴ These projections assume constant values and millage rates

⁵ The incremental increase in the City's real and personal property ad valorem tax revenues from the Project will be pledged to secure the debt on the TIF Bonds together with the incremental increase in sales tax rebates. The TIF Bonds will be sized as set forth in Article VI(c)(2).

⁶ This is provided for informational purposes only as School taxes are not eligible for use in TIF financing.

ARTICLE X

A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCIAL ASSISTANCE

A separate fund entitled the "Tax Increment Financing Fund: Fondren Hospitality Project" shall be established by the City to receive ad valorem taxes, sales tax rebates and the proceeds of any other financial assistance in connection with this TIF Plan.

ARTICLE XI

THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

**ARTICLE XII
PLAN OF FINANCING**

A. SECURITY FOR THE TIF BONDS

The TIF Plan provides for the City to issue the TIF Bonds which will be secured by the pledge of incremental increases in ad valorem real and personal property taxes generated by the Project and the increase in sales tax rebates generated by the Project. To secure the TIF Bonds the City will pledge the incremental increase in ad valorem tax revenues on real and personal property and the incremental increase in sales tax rebates generated by the Project. The TIF Bonds will be sized as set forth in Article VI(C)(2).

B. FURTHER PROCEEDINGS OF THE CITY

Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

C. AMOUNT AND TIMING OF ISSUANCE

The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

4/2/18

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
4/19/18

This RESOLUTION OF THE MANOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE TAX INCREMENT FINANCING PLAN FOR THE FONDREN HOSPITALITY PROJECT, APRIL 2018, CITY OF JACKSON, MISSISSIPPI, PROPOSES A PROJECT THAT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN FOR THE FONDREN HOSPITALITY PROJECT, MAY 2018, CITY OF JACKSON, MISSISSIPPI; AND FOR RELATED PURPOSES is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Dana Sims, *Deputy City Attorney* 

5/2/18

DATE

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED; DETERMINING THAT THE TAX INCREMENT FINANCING PLAN FOR THE FONDREN HOSPITALITY PROJECT, MAY 2018, CITY OF JACKSON, MISSISSIPPI, PROPOSES A PROJECT THAT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN FOR THE FONDREN HOSPITALITY PROJECT, MAY 2018, CITY OF JACKSON, MISSISSIPPI; AND FOR RELATED PURPOSES.

OFFICE OF THE CITY ATTORNEY
4/10/18

WHEREAS, Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the “Act”), authorize municipalities and counties in the State of Mississippi to undertake and carry out development and redevelopment projects as defined therein with the use of tax increment financing as set forth in detail in the Act;

WHEREAS, the Governing Body, in accordance with the Act, conducted a public hearing on and approved and adopted The City of Jackson, Tax Increment Financing Redevelopment Plan (the “Redevelopment Plan”), for the City, which Redevelopment Plan constitutes a qualified plan under the Act.

WHEREAS, the Governing Body has been presented with a tax increment financing plan entitled *Tax Increment Financing Plan, Fondren Hospitality Project, City of Jackson, Mississippi, May 2018*, and hereinafter referred to as the “TIF Plan”, a copy of which is attached hereto as **EXHIBIT A** and becomes a part hereof in its entirety, the purpose of which is to provide a financing mechanism to construct various needed infrastructure improvements described in the TIF Plan;

WHEREAS, Fondren Hospitality, LLC a Mississippi limited liability company, (the “Developer”), proposes to construct the Fondren Hospitality Project in the City, including a 125 room hotel together with parking and related amenities (the “Project”).

WHEREAS, the Governing Body has heretofore identified various parts of the City in need of development and redevelopment and does hereby find that the Project is of major economic significance to and within the City, is within the redevelopment project area described in the Redevelopment Plan, and qualifies as a project eligible for tax increment financing as set forth in the Act; and the Governing Body finds that participation on the part of the City is necessary and would be in the public interest and in the best interest of the public health, safety, morals, and welfare of the City;

WHEREAS, the City proposes to issue Tax Increment Financing Bonds or Notes (“TIF Bonds”), in as development allows, in an amount not to exceed One Million Dollars (\$1,000,000), which shall be secured solely by a pledge of the incremental increase in real and personal property ad valorem taxes and sales tax rebates from the “TIF District” as set forth in the TIF Plan, which funds will be used to pay the cost of demolishing and removing structures and acquiring and constructing various infrastructure improvements including, but not limited to:

installation, rehabilitation and/or relocation of utilities such as water, gas and sanitary sewer, construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks, site improvements, structured and surface parking; relocation of electrical lines; lighting and signalization; landscaping of rights-of-way; related architectural/engineering fees, attorney's fees, TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively "Infrastructure Improvements"); and

OFFICE OF THE CITY ATTORNEY
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4/19/07

WHEREAS, the Developers have estimated the total cost of the Project to be in excess of \$15,000,000; and

WHEREAS, in connection with the Infrastructure Improvements, the Developers will incur expenses for which the Developers will advance funds, and the City will reimburse the Developers for a portion of such expenses from the proceeds of such TIF Bonds; and

WHEREAS, pursuant to the Act, such TIF Bonds shall be secured solely by a pledge of the increase in ad valorem taxes on real and personal property generated within the TIF District and that portion of the increase in sales taxes generated within the TIF District specified in the TIF Plan (the "Tax Increment"), provided, however that the TIF Bonds (as defined below) will be sized and issued based on the incremental increases in ad valorem tax revenues generated from real and personal property in the TIF District based on the City's general fund millage plus fifty percent of the increase in sales tax rebates from the Project; and

WHEREAS, as authorized by the Act, the City will agree to pledge the Tax Increment for payment of debt service on such TIF Bonds; and

WHEREAS, the Governing Body shall publish a public hearing notice and conduct a public hearing in accordance with the Act.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JACKSON, ACTING FOR AND BEHALF OF THE CITY, AS FOLLOWS:

SECTION ONE. Pursuant to the Act, the Council, acting for and on behalf of the City, does hereby declare its intention to sell and issue TIF Bonds of the City in a total aggregate principal amount of not to exceed One Million Dollars (\$1,000,000) (the "Bonds") for the Project proposed to be located in the City.

SECTION TWO. The Governing Body has been presented with the TIF Plan, a copy of which is attached hereto as EXHIBIT A and becomes a part hereof in its entirety, the purpose of which is to provide a financing mechanism to construct various needed infrastructure improvements described in the TIF Plan.

SECTION THREE. The TIF District to be established shall be described in the TIF Plan which shall be adopted and approved as a part of the Redevelopment Plan after holding a public hearing on the matter. The Council hereby gives notice of its intention to create and establish the TIF District and to approve the TIF Plan as a part of the Redevelopment Plan as well as hold a public hearing as prescribed by law.

OFFICE OF THE CITY ATTORNEY
4/19/18

SECTION FOUR. The Council hereby declares its intention, upon establishment of the TIF District and the approval of the TIF Plan, to issue TIF Bonds not to exceed One Million Dollars (\$1,000,000). These bonds will be secured solely by a pledge of the increase in ad valorem taxes on real and personal property and sales tax rebates generated within the TIF District as described in the TIF Plan; provided, however, the TIF Bonds will be sized and issued based on fifty percent (50%) of the incremental increases in sales tax rebates plus ad valorem tax revenues generated from real and personal property in the TIF District based on the City's general fund millage. The funds derived from the sale of the Bonds will be used for the Infrastructure Improvements. **These bonds shall never constitute an indebtedness of the City within the meaning of any state constitutional provision or statutory limitation and shall never constitute or give rise to a pecuniary liability of the City, other than from the sources set forth herein, or a charge against its general credit or taxing powers.**

SECTION FIVE. The Developer intends to acquire and construct the Infrastructure Improvements at its expense to facilitate the development of the Project, based on the anticipation that TIF moneys will be available in the future. Upon approval of the TIF Plan the City wishes to reimburse the Developer for these expenses expense in whole or part, up to the amount of moneys available from the proceeds of TIF Bonds in the principal amount not to exceed One Million Dollars (\$1,000,000), at the time TIF Bonds are issued in the future.

SECTION SIX. The Project appears to be a project of major economic significance within the City and to qualify as a project eligible for TIF under the Act and Redevelopment Plan, and the participation on the part of the City is necessary and would be in the public interest and would benefit the economic and financial well-being and the public health, safety and welfare of the City.

SECTION SEVEN. The Council hereby declares its intention to hold a public hearing with respect of the TIF Plan and the issuance of the TIF bonds at the regular meeting room of the Council at the City Hall of the City of Jackson, Mississippi at 6:00 p.m., on May 22, 2018.

SECTION EIGHT. The City Clerk is hereby directed to publish a notice of the public hearing in The Mississippi Link, a newspaper in which the City is authorized to publish legal notices, once (1 time) not more than twenty (20) days and not less than ten (10) days prior to the date set forth in Section Seven above, pursuant to and in compliance with the requirements of the Act. A copy of the TIF Plan will be available for examination in the office of the City Clerk at City Hall, Jackson, Mississippi.

OFFICE OF THE CITY ATTORNEY
5/15/17

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD January 24, 2017 FOR THE FOLLOWING CASES:

2016-1670	2016-2134	2016-2166	2016-2292	2016-2325	2016-2327
2016-2331	2016-2333	2016-2335	2016-2336	2016-2338	2016-2339
2016-2340	2016-2343	2016-2343	2016-2344	2016-2345	2016-2346
2016-2347	2016-2348	2016-2349	2016-2351	2016-2352	2016-2378

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on January 24, 2017; and

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

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

ITEM# _____ #4
AGENDA# _____ 05-22-2018

- 1) **Case #2016-1670 Parcel #117-54** located at 131 Marion Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 2) **Case #2016-2134: Parcel #697-236** located at 3105 Burch St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris

- 3) **Case #2016-2166: Parcel #119-418** located at 3829 W Capitol St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 4) **Case #2016-2292: Parcel #306-90** located at 207 Eisenhower St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 5) **Case #2016-2325: Parcel #120-187** located at 236 S Alabama Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 6) **Case #2016-2327: Parcel #306-161** located at 109 Nimitz St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 4*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 7) **Case #2016-2331: Parcel #825-180** located at 1816 Dewey St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 4*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 8) **Case #2016-2333: Parcel #620-64** located at 3119 Alemada Drive: After hearing testimony, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall enter into a repair agreement within fourteen days (14) expiring February 7, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 6*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds, burned

- 9) **Case #2016-2335: Parcel #209-130** located at 2607 Hillside Dr: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 10) **Case #2016-2336: Parcel #211-135** located at 2384 Gunda St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 11) **Case #2016-2339: Parcel #421-237** located at 2nd Lot West of 1338 Howell St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

Scope of Work: Cutting of grass, weeds and removing of trash and debris (REMOVE BARRELS).

- 12) **Case #2016-2340: Parcel #421-235** located at 3rd Lot West of 1338 Howell St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

Scope of Work: Cutting of grass, weeds and removing of trash and debris

- 13) **Case #2016-2342: Parcel #425-477** located at 3610 Brame Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 7*

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

- 14) **Case #2016-2343: Parcel #425-484** located at 3604 Brame Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 7*

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris.

- 15) **Case #2016-2344: Parcel #422-155** located at Lot South 3243 Edwards Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 3*

Scope of Work: Cutting of grass, weeds and removing of trash and debris..

- 16) **Case #2016-2345: Parcel #639-112** located at 4393 Welota Dr: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cutting of grass, weeds and removing of trash and debris

- 17) **Case #2016-2346 Parcel #119-19** located at 236 Segura Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 18) **Case #2016-2347 Parcel #116-160** located at 229 Georgia Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds debris

- 19) **Case #2016-2348 Parcel #611-145** located at 357 Creston Ave: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 20) **Case #2016-2349 Parcel #211-201** located at 938 Myrtlewood Dr: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 21) **Case #2016-2351 Parcel #163-172** located at 1433 Hair St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 22) **Case #2016-2352 Parcel #163-421** located at 1505 Booker St: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 23) **Case #2016-2378 Parcel #207-44** located at 215 Ferguson Dr: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 7*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

3/15/2018

DATE

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

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 3/24/18*
Chief of Police

Ref: Agenda Item

Date: March 20, 2018

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

3-19 pcc'd
Jackson Police Department
Community Improvement Unit
Sent to A/C



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

MEMORANDUM

TO: Anthony Moore, Chief of Police *A 3/21/18*

VIA: James Davis, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/19/18*
Support Services

Jaye Coleman, Commander *JC 3/19/18*
Support Services

FROM: Henry Davis, Supervisor *HD 3/16/18*
Community Improvement Unit

DATE: March 15, 2018

Agenda Item

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

Thank you for your consideration.

5/1/18

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
4/30/18

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JANUARY 24, 2017 FOR THE FOLLOWING CASES:**

2016-1670	2016-2134	2016-2166	2016-2292	2016-2325	2016-2327
2016-2331	2016-2333	2016-2335	2016-2336	2016-2338	2016-2339
2016-2340	2016-2343	2016-2343	2016-2344	2016-2345	2016-2346
2016-2347	2016-2348	2016-2349	2016-2351	2016-2352	2016-2378

is legally sufficient for placement in NOVUS Agenda.

Sharon D. Gipson, *City Attorney*

Dana Sims, *Deputy City Attorney*

5/1/18

DATE

OFFICE OF THE CITY CLERK
 4/23/18

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD MARCH 7, 2017 FOR THE FOLLOWING CASES:

2015-2091	2015-2707	2017-1011	2017-1038	2017-1039	2017-1040
2017-1042	2017-1044	2017-1047	2017-1050	2017-1057	2017-1059

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on March 7, 2017; and

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

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

ITEM# _____
 AGENDA #5
 05-22-2018

- 1) **Case #2015-2091 Parcel #612-119 located at 0 Cameron Street/Lot West of 318:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cutting grass & weeds, shrubbery, fence-line, bushes, saplings and remove trash, debris.

- 2) **Case #2017-2707 Parcel #838-55 located at 1447 Woody Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 3) **Case #2017-1011: Parcel #210-189 located at 2463 Coronet Place:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 1*

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

- 4) **Case #2017-1038: Parcel #559-728 located at 1736 Westbrook Road:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 1*

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

- 5) **Case #2017-1039: Parcel #405-163 located at Larkspur Street/Lot East Of 1039 Larkspur Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 3*

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

- 6) **Case #2017-1040: Parcel #432-327 located at 4638 Londonderry Dr:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00 *Ward 3*

Scope of Work: Board-up and secure house and cut grass, weeds, fence line and remove trash and debris

- 7) **Case #2017-1042: Parcel #128-22 located at 0 Arbor Vista Boulevard/Lot West of 2036 First Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00 *Ward 5*

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

- 8) **Case #2017-1044: Parcel #642-755 located at 495 West Hill Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, remove tree parts, clean curbside, and property beside fence structure-repair or demolish.

- 9) **Case #2017-1047: Parcel #306-155 located at 204 Nimitz Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 10) **Case #2017-1050 Parcel #211-144 located at 744 McDowell Road:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 11) **Case #2017-1057: Parcel #802-27 located at 6444 Lyndon B Johnson Dr:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

- 12) **Case #2017-1059: Parcel #209-164 located at 2623 Glenn St:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-30-2018

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
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6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	To be determined pending execution of contracts.																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10.	EBO participation	<table 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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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

4-B sent to AIC
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 *AMM 4/5/18*

VIA: James Davis, Assistant Chief

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

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

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

DATE: March 30, 2018

Agenda Item

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

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

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

Ref: Agenda Item

Date: April 13, 2018

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY


OFFICE OF THE CITY ATTORNEY
4/30/18

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD MARCH 7, 2017 FOR THE FOLLOWING CASES:

2015-2091	2015-2707	2017-1011	2017-1038	2017-1039	2017-1040
2017-1042	2017-1044	2017-1047	2017-1050	2017-1057	2017-1059

is legally sufficient for placement in NOVUS Agenda.



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

5/1/18

DATE

OFFICE OF THE CITY ATTORNEY
 [Signature]
 4/24/18

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD APRIL 18, 2017 FOR THE FOLLOWING CASES:

2015-2718	2016-1994	2017-1073	2017-1130	2017-1131	2017-1132
2017-1133	2017-1134	2017-1139	2017-1142		

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on April 18, 2017; and

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

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

- 1) **Case #2015-2718: Parcel #843-537** located at 4926 Hanging Oak Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass & weeds and remove tree parts, tires and vehicles. 1-Sentra-Black-expired tag-2-Ford Taurus-blue-expired tag & sticker-3-Mazda-Brown-No tag-4-Monte Carlo-white-expired sticker, on blocks and appears inoperable.

- 2) **Case #2016-1994: Parcel #128-82** located at 0 Clairborne Avenue/Lot North of 670 Claiborne Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 3) **Case #2017-1073: Parcel #824-481** located at 4650 Van Winkle Park: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 4*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, old furniture, remove tree parts, tires.

- 4) **Case #2017-1130: Parcel #309-156** located at 381 Broadview Street: After hearing testimony from Bob Drinkwater, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded fourteen (14) days to cure expiring May 2, 2017 *Ward 5*

Scope of Work: Cutting of grass, weeds and removing of trash and debris

- 5) **Case #2017-1131: Parcel #95-27** located at 207 Maple Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cutting of grass, weeds and removing of trash and debris

- 6) **Case #2017-1132: Parcel #50-173** located at 4004 Council Circle: Hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring May 18, 2017 Ward 7

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

- 7) **Case #2017-1133: Parcel #838-216** located at 3216 Lakewood Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 6

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

- 8) **Case #2017-1134: Parcel #839-287** located at 1009 Brookley Street (Formerly/Lot East of 1015 Brookley Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 6

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

- 9) **Case #2017-1139: Parcel #634-201** located at 1832 Shady Lane Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 6

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

- 10) **Case #2017-1142: Parcel #39-41** located at 836 North West Street: After hearing testimony from Angela Jenkins, Hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded ninety (90) days to cure expiring July 10, 2017 Ward 7

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04-3-2018

P O I N T S		C O M M E N T S																					
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																					
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																					
3.	Who will be affected	All City of Jackson residents																					
4.	Benefits	The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.																					
5.	Schedule (beginning date)	To be determined pending execution of contracts.																					
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																					
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																					
8.	COST	To be determined pending execution of contracts.																					
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																					
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 25%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 25%;">yes ___ no ___ N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___ N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___ N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___ N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___ no ___ N/A ___</td> </tr> </table>		ABE	_____ %	WAIVER	yes ___ no ___ N/A ___	AABE	_____ %	WAIVER	yes ___ no ___ N/A ___	WBE	_____ %	WAIVER	yes ___ no ___ N/A ___	HBE	_____ %	WAIVER	yes ___ no ___ N/A ___	NABE	_____ %	WAIVER	yes ___ no ___ N/A ___
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HBE	_____ %	WAIVER	yes ___ no ___ N/A ___																				
NABE	_____ %	WAIVER	yes ___ no ___ N/A ___																				

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba
From: Anthony L. Moore *ALM 4/13/18*
Chief of Police
Ref: Agenda Item
Date: April 13, 2018

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

4-13 sent to ALC
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 JS 4/13/18
Support Services

Jay Coleman, Commander JC 4/13/18
Support Services

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

DATE: April 3, 2018

Agenda Item

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

Thank you for your consideration.

4/25/18

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
4/24/18

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD APRIL 18, 2017 FOR THE FOLLOWING CASES:

2015-2718	2016-1994	2017-1073	2017-1130	2017-1131	2017-1132
2017-1133	2017-1134	2017-1139	2017-1142		

is legally sufficient for placement in NOVUS Agenda.

Sharon D. Gipson, City Attorney

Dana Sims, Deputy City Attorney

4/27/18

DATE



OFFICE OF THE CITY CLERK
4/24/18

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 27, 2017 FOR THE FOLLOWING CASES:

2017-1297	2017-1340	2017-1341	2017-1353	2017-1354	2017-1357
2017-1358	2017-1360	2017-1361	2017-1370	2017-1377	2017-1379
2017-1384	2017-1386	2017-1456	2017-1476	2017-1479	2017-1494
2017-1495	2017-1498	2017-1499			

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

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

WHEREAS, hearings in the June 27, 2017; and

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

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

ITEM# #7
AGENDA 05-22-2018

- 1) **Case #2017-1297: Parcel #636-249** located at 125 Wentworth Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 2) **Case #2017-1340 Parcel #642-228** located a 5554 Clinton Boulevard: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut grass and weed, remove tree limbs, cut fence lines, remove tree parts, cut bushes, cut saplings, clean curbside

- 3) **Case #2017-1341: Parcel #422-91** located at Lot @ Northwest Corner Revels Avenue/ Gun Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut grass and weed, remove tree limbs, remove tree parts, cut bushes, cut saplings, remove tires, clean curbside

- 4) **Case #2017-1353: Parcel #101-28** located at 2916 Randolph Street: After hearing testimony from Mr. Henry Jackson Lee hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring July 27, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs. *Ward 3*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, remove building materials, remove old bricks, remove tires, remove all inoperable vehicles : blue Riviera, black/gray ford truck, boat with debris, buckets, rims, barrels

- 5) **Case #2017-1354: Parcel #809-9** located at 5173 Mattox Street: After hearing testimony from Louis Gibbs Jr. hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded fourteen (14) days to cure expiring July 11, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs. *Ward 2*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, remove tires, clean curbside, remove auto parts , auto body parts, engine parts an all inoperable vehicles. gold ford Taurus red/white Ford F-150 truck an all eleven inoperable vehicles

- 6) **Case #2017-1357: Parcel #640-383 located at 531 Clubview Drive:** After hearing testimony from Ms. Dotson hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring July 27, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs. *Ward 4*

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

- 7) **Case #2017-1358: Parcel #636-23 located at 4728 Clinton Boulevard:** After hearing testimony from Ms. Jane R May hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring July 27, 2017 If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs. *Ward 4*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, remove building material, remove tree limbs cut shrubbery, cut fence line, remove tree parts, cut bushes, cut saplings, remove tires clean curbside board up and secure house and rear garage

- 8) **Case #2017-1360: Parcel #411-92 located at 2831 Queensroad Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 9) **Case #2017-1361: Parcel #410-163 located at Lot South of 3830 Gammil Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 10) **Case #2017-1370: Parcel #811-1** located at 5602 Magnolia Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

- 11) **Case #2017-1377: Parcel #119-529** located at 328 Sewwanee Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 4*

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

- 12) **Case #2017-1379: Parcel #306-294** located at 408 Lindsey Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1500.00 *Ward 4*

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

- 13) **Case #2017-1384: Parcel #162-105** located at 1536 Everett Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 6*

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

- 14) **Case #2017-1386: Parcel #162-93** located at 1438 Shirley Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 15) **Case #2017-1456: Parcel #120-27** located at 170 Culbertson Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1500.00. *Ward 5*

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

- 16) **Case #2017-1476: Parcel #119-50** located at 238 Redwood Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00 *Ward 4*

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

- 17) **Case #2017-1479: Parcel #206-78** located at 120 Sunnyslane : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 7*

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

- 18) **Case #2017-1494: Parcel #839-684** located at 1926 Bienville Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 19) **Case #2017-1495: Parcel #211-224** located at 940 Combs Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

- 20) **Case #2017-1498: Parcel #430-361** located at 4573 Kings Highway: After hearing testimony from owner hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded fourteen (14) days to enter into a repair agreement. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs. *Ward 1*

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

- 21) **Case #2017-1499: Parcel #212-293** located at 1938 Shamrock Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03/19/2018
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents	
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.	
5.	Schedule (beginning date)	To be determined pending execution of contracts.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	To be determined pending execution of contracts.	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS	
10.	EBO participation	ABE _____% 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 *AM 3/22/18*
Chief of Police

Ref: Agenda Item

Date: March 22, 2018

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

Jackson Police Department
Community Improvement Unit



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

MEMORANDUM

TO: Anthony Moore, Chief of Police *AM 3/22/18*

VIA: James Davis, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/22/18*
Support Services

Jaye Coleman, Commander *JC 3/22/18*
Support Services

FROM: Henry Davis, Supervisor *HD 3/21/18*
Community Improvement Unit

DATE: March 19, 2018

Agenda Item

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

Thank you for your consideration.

5/1/18

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
4/30/18

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 27, 2017 FOR THE FOLLOWING CASES:**

2017-1297	2017-1340	2017-1341	2017-1353	2017-1354	2017-1357
2017-1358	2017-1360	2017-1361	2017-1370	2017-1377	2017-1379
2017-1384	2017-1386	2017-1456	2017-1476	2017-1479	2017-1494
2017-1495	2017-1498	2017-1499			

is legally sufficient for placement in NOVUS Agenda.

Sharon D. Gipson, *City Attorney*

Dana Sims, *Deputy City Attorney*

5/1/18

DATE

OFFICE OF THE CITY ATTORNEY
CITY OF JACKSON
8/2/18

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 11, 2017 FOR THE FOLLOWING CASES:

2016-1599	2016-1728	2017-1119	2017-1227	2017-1277	2017-1304
2017-1454	2017-1459	2017-1461	2017-1462	2017-1468	2017-1481
2017-1483	2017-1489	2017-1490	2017-1491	2017-1502	2017-1503
2017-1506	2017-1507	2017-1508	2017-1509	2017-1511	2017-1529
2017-1531	2017-1534	2017-1543	2017-1545		

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on July 11, 2017; and

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

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

- 1) **Case #2016-1599 Parcel #123-51-1** located at 0 Street Charles/Lot East House @Northeast Corner Street Charles & Claiborne Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 2) **Case #2016-1728 Parcel #1721-188** located at 103 Needle Cove: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 2*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, abandon vehicles (brown Honda, Blue Plymouth, Maroon Suburban).

- 3) **Case #2017-1119: Parcel #119-436** located at 235 Parkside Place: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 1*

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

- 4) **Case #2017-1227: Parcel #114-196** located at 303 Bon Air Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 5) **Case #2017-1277: Parcel #4854-453-612** located at 184 Blackmon Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 7*

Scope of Work: Cutting of grass, weeds, shrubbery, bushes and removing of trash and debris

- 6) **Case #2017-1304: Parcel #802-398** located at 120 William Mckinley Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line bushes, saplings, back yard needs attention. Tree has fallen on house.

- 7) **Case #2017-1454: Parcel #123-13** located at 0 Ellis Avenue /Lot South of 3215 Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual cost. *Ward 5*

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

- 8) **Case #2017-1459: Parcel #302-57** located at 1044 Peyton Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 9) **Case #2017-1461: Parcel #120-25-1** located at 0 Ellis Avenue/Lot South Of 179 Ellis Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, bushes, remove tree limbs, old bricks, tree parts and tires.

- 10) **Case #2017-1462: Parcel #302-12** located at 1012-14 Claiborne Avenue/1012 Claiborne Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of 500.00. *Ward 5*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, bushes, sapling, remove fallen tree, wooden boards, crates, building materials, appliances, tree limbs, old bricks, tree parts, tires, res Sable appears inoperable, no tag visible

- 11) **Case #2017-1468: Parcel #126-147-4** located at 334 Fredrica Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00 *Ward 5*

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

- 12) **Case #2017-1481: Parcel #522-8** located at 517 North Park Lane: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 2

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, cut fence line, clean curbside

- 13) **Case #2017-1483: Parcel #804-671** located at 6741 Harry S Truman: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00 Ward 2

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

- 14) **Case #2017-1489: Parcel #429-38** located at 4306 Hanging Moss: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 2

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

- 15) **Case #2017-1490: Parcel #722-338** located at 734 Neering Trail: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.0 Ward 2

Scope of Work: Cutting of grass, weeds and removing of trash and debris

- 16) **Case #2017-1491: Parcel #429-32** located at 4130 Hanging Moss Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 2

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, cut fence line, clean curbside

- 17) **Case #2017-1502: Parcel #824-494** located at 4600 Van Winkle Park Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 4

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 18) **Case #2017-1503: Parcel #128-156** located at 2100 Robinson Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00 Ward 4

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 19) **Case #2017-1506: Parcel #606-395** located at 3074 Lasalle Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 7

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

- 20) **Case #2017-1507: Parcel #615-6** located at 0 Woodbine Street/Lot South of 2818 Woodbine Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. Ward 6

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

- 21) **Case #2017-1508: Parcel #209-14** located at 0 Mcdowell Rd/Lot W Of 316 Mcdowell Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. Ward 6

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

- 22) **Case #2017-1509: Parcel #51-145** located at 3052 Oxford Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 7*

Scope of Work: Cutting of grass, weeds, fence line, bushes, saplings and removing of trash and debris. Clean curbside.

- 23) **Case #2017-1511: Parcel #432-205** located at 515 Broadmoor Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 3*

Scope of Work: Cutting of grass, weeds, fence line and removing of trash and debris, fallen tree, tree limbs, tree parts, tire. Clean curbside

- 24) **Case #2017-1529: Parcel #429-16** located at 291 Essex Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 25) **Case #2017-1531: Parcel #722-282** located at 4627 Kirkley Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 2*

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

- 26) **Case #2017-1534: Parcel #722-373** located at 635 Nakoma Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 2*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, bushes, backyards need attention, clean curbside.

- 27) **Case #2017-1543: Parcel #415-180** located at 3724 Parkway Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 3*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 28) **Case #2017-1545: Parcel #101-251 located at 1122 Trinity Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs.
Ward 3

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-21-2018

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	To be determined pending execution of contracts.																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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 3/23/18*
Chief of Police
Ref: Agenda Item
Date: March 22, 2018

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

Jackson Police Department
Community Improvement Unit



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

MEMORANDUM

TO: Anthony Moore, Chief of Police *AM 3/23/18*

VIA: James Davis, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/22/18*
Support Services

Jaye Coleman, Commander *JC 3/22/18*
Support Services

FROM: Henry Davis, Supervisor *HD 3/21/18*
Community Improvement Unit

DATE: March 21, 2018

Agenda Item

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

Thank you for your consideration.

5/1/18

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

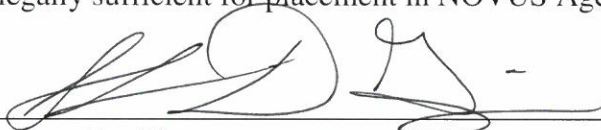
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
4/30/18

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 11, 2017 FOR THE FOLLOWING CASES:

2016-1599	2016-1728	2017-1119	2017-1227	2017-1277	2017-1304
2017-1454	2017-1459	2017-1461	2017-1462	2017-1468	2017-1481
2017-1483	2017-1489	2017-1490	2017-1491	2017-1502	2017-1503
2017-1506	2017-1507	2017-1508	2017-1509	2017-1511	2017-1529
2017-1531	2017-1534	2017-1543	2017-1545		

is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Dana Sims, *Deputy City Attorney*

5/1/18

DATE

9/24/18

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD July 18, 2017 FOR THE FOLLOWING CASES:

2016-1465	2017-1123	2017-1381	2017-1392	2017-1473	2017-1504
2017-1505	2017-1519	2017-1536	2017-1537	2017-1539	2017-1540
2017-1542	2017-1552	2017-1554	2017-1557	2017-1559	2017-1565
2017-1571	2017-1573	2017-1574	2017-1575	2017-1576	

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on July 18, 2017; and

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

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

- 1) **Case #2016-1465 Parcel #160-51** located at 1819-21 Deer Park Street: After hearing testimony from Curtis Jurner, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring August 17, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, bushes, saplings, remove wooden boards, crates, building materials, tree limbs, old furniture, old bricks, tree parts, tires, clean curbside, Gray Toyota Avalon appears inoperable

- 2) **Case #2017-1123 Parcel #128-202** located at 934 Claiborne Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

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

- 3) **Case #2017-1381: Parcel #119-436** located at 134 Beverly Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 4) **Case #2017-1392: Parcel #126-162** located at 0 Fredrica Avenue/Lot of 408 Fredrica Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 5*

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

- 5) **Case #2017-1473: Parcel #113-110-1** located at 0 West Capitol Street/Lot East Of Bldg A /1150 West Capitol Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 7

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

- 6) **Case #2017-1504: Parcel #157-45** located at 809 Buena Vista Avenue: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 5

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

- 7) **Case #2017-1505: Parcel #157-115** located at 1723 Robinson Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 5

Scope of Work: Cutting of grass, weeds and removing of trash and debris

- 8) **Case #2017-1519: Parcel #128-46** located at 840 Arbor Vista Boulevard: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. Ward 5

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

- 9) **Case #2017-1536: Parcel #848-191** located at 119 Stratford Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 4

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

- 10) **Case #2017-1537: Parcel #628-376** located at 3043 Lakewood Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of 500.00. *Ward 6*

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

- 11) **Case #2017-1539: Parcel #847-340** located at 4401 New Post Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 12) **Case #2017-1540: Parcel #623-47** located at 3233 Beatrice Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, and saplings and removing of trash and debris, building materials, tree limbs, and tree parts. Clean curbside

- 13) **Case #2017-1542: Parcel #627-175** located at 3775 Meadow Lane Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 14) **Case #2017-1552: Parcel #628-159** located at 3031 Oak Forest Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 15) **Case #2017-1554: Parcel #630-206** located at 235 Lea Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, sapling and removing of trash and debris, tree limbs, tree parts. Clean curbside

- 16) **Case #2017-1557: Parcel #630-244** located at 2756 Woodside Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 17) **Case #2017-1559: Parcel #859-273** located at 4107 Rainy Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 18) **Case #2017-1565: Parcel #630-207** located at 213 Lea Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 19) **Case #2017-1571: Parcel #805-392** located at 316 James A Garfield Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, clean curbside, back yard need attention

- 20) **Case #2017-1573: Parcel #804-633** located at 0 John F. Kennedy Boulevard: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 2*

Scope of Work: Cutting of grass, weeds and removing of trash and debris.

- 21) **Case #2017-1574: Parcel #631-252** located at 227 Catalina Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

- 22) **Case #2017-1575: Parcel #616-358** located at 2805 Charleston Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds.

- 23) **Case #2017-1576: Parcel #211-102** located at 715 Myrtlewood Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

Scope of Work: Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-20-2018

DATE

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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 *ALM 3/23/18*
Chief of Police
Ref: Agenda Item
Date: March 22, 2018

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

Jackson Police Department
Community Improvement Unit



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

MEMORANDUM

TO: Anthony Moore, Chief of Police *AM 3/23/18*

VIA: James Davis, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/22/18*
Support Services

Jaye Coleman, Commander *JC 3/22/18*
Support Services

FROM: Henry Davis, Supervisor *HD 3/21/18*
Community Improvement Unit

DATE: March 20, 2018

Agenda Item

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

Thank you for your consideration.

4/25/18

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
4/24/18

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 18, 2017 FOR THE FOLLOWING CASES:

- | | | | | | |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2016-1465 | 2017-1123 | 2017-1381 | 2017-1392 | 2017-1473 | 2017-1504 |
| 2017-1505 | 2017-1519 | 2017-1536 | 2017-1537 | 2017-1539 | 2017-1540 |
| 2017-1542 | 2017-1552 | 2017-1554 | 2017-1557 | 2017-1559 | 2017-1565 |
| 2017-1571 | 2017-1573 | 2017-1574 | 2017-1575 | 2017-1576 | |

is legally sufficient for placement in NOVUS Agenda.



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

4/27/18

 DATE

OFFICE OF THE CITY ATTORNEY
4/23/18

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 15, 2017 FOR THE FOLLOWING CASES:

2014-2897	2017-1488	2017-1622	2017-1623	2017-1624	2017-1625
2017-1627	2017-1630	2017-1633	2017-1634	2017-1635	2016-1637
2017-1648	2017-1653				

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on August 15, 2017; and

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

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

ITEM#
AGENDA

#10
05-22-2018

- 1) **Case #2014-2897 Parcel #210-195** located at 2427 Coronet Place: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cutting grass & weeds, shrubbery, fence-line, bushes, saplings and remove trash and debris

- 2) **Case #2017-1488 Parcel #630-197** located at 352 Lea Circle: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 3) **Case #2017-1622: Parcel #820-250** located at 0 Wallace Street/Lot Formerly 1610 Wallace Street: The hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded sixty (60) days to cure expiring October 14, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 4) **Case #2017-1623: Parcel #820-248** located at 0 Wallace Street/1st Lot North of 1610 Wallace Street: The hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded sixty (60) days to cure expiring October 14, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 5) **Case #2017-1624: Parcel #820-246** located at 0 Wallace Street/2nd Lot North Of 1610 Wallace Street: The hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties

shall be afforded sixty (60) days to cure expiring October 14, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00 *Ward 7*

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

- 6) **Case #2017-1625: Parcel #820-244 located at 0 Wallace Street/ 3rd Lot North Of 1610 Wallace Street:** The hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded sixty (60) days to cure expiring October 14, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs. *Ward 7*

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

- 7) **Case #2017-1627: Parcel #820-240 located at 0 Wallace Street/4th Lot North of 1610 Wallace Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 7*

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

- 8) **Case #2017-1630: Parcel #820-292 located at 0 Wallace Street/1st Lot South of 1541 Wallace Street:** After hearing testimony from Jerry A Anita Moore, the hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded ninety (90) days to cure expiring November 13, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 9) **Case #2017-1633: Parcel #629-250 located at 716 Westmont Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 10) **Case #2017-1634: Parcel #629-282 located at 0 Glenmont Drive /Lot between 708 & 712 Glenwood Drive (Formerly 710 Glenmont Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 4*

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

- 11) **Case #2017-1635: Parcel #120-11-1 located at 257 Ellis Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*

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

- 12) **Case #2017-1636: Parcel #121-187 located at 246 Ellis Avenue:** After hearing testimony from Carey Sibley, the hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring September 16, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 13) **Case #2017-1637: Parcel #120-16 located at 251 Ellis Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 14) **Case #2017-1648: Parcel #706-382 located at 6168 Floral Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be

adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00 *Ward 2*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, clean curbside, bags, left on front property.

- 15) **Case #2017-1653: Parcel #429-361 located at 3942 Del Rosa Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$250.00 *Ward 3*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, cut shrubbery, fence line, bushes, and clean curbside

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

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

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

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CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03-20-2018
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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 *AMM 3/22/18*
Chief of Police
Ref: Agenda Item
Date: March 22, 2018

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

Jackson Police Department
Community Improvement Unit



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

MEMORANDUM

TO: Anthony Moore, Chief of Police *AM 3/22/18*

VIA: James Davis, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/22/18*
Support Services

Jaye Coleman, Commander *JC 3/22/18*
Support Services

FROM: Henry Davis, Supervisor *HD 3/21/18*
Community Improvement Unit

DATE: March 20, 2018

Agenda Item

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

Thank you for your consideration.

5/1/18

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1356



OFFICE OF THE CITY ATTORNEY


OFFICE OF THE CITY ATTORNEY
5/1/18

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD AUGUST 15, 2017 FOR THE FOLLOWING CASES:**

2014-2897	2017-1488	2017-1622	2017-1623	2017-1624	2017-1625
2017-1627	2017-1630	2017-1633	2017-1634	2017-1635	2016-1637
2017-1648	2017-1653				

is legally sufficient for placement in NOVUS Agenda.

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


5/1/18
DATE

OFFICE OF THE CITY ATTORNEY
LPS
4/24/18

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD FEBRUARY 6, 2018 FOR THE FOLLOWING CASES:

2017-1992 2018-1013 2018-1014

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

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

WHEREAS, hearings in the February 6, 2018; and

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

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

ITEM# _____
AGENDA _____

#11
05-22-2018

- 1) **Case #2017-1992 Parcel #114-51** located at 0 Bon Air Street/Lot North of 2010 Capitol Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 5*

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

- 2) **Case #2018-1013 Parcel #838-124** located a 0 Cooper Road/1st Lot East of 864 Cooper Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

- 3) **Case #2018-1014: Parcel #838-125** located at 0 Cooper Road/ 2nd Lot East of 864 Cooper Road: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 6*

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

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

03/27/2018

DATE

P O I N T S		C O M M E N T S																														
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																														
5.	Schedule (beginning date)	To be determined pending execution of contracts.																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	To be determined pending execution of contracts.																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																														
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
ABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
AABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
WBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											

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 3/28/18*
Chief of Police

Ref: Agenda Item

Date: March 28, 2018

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

3/28 sent to AG
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 3/28/18*

VIA: James Davis, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/28/18*
Support Services

Jaye Coleman, Commander *JC 3/27/18*
Support Services

FROM: Henry Davis, Supervisor *HD 3/27/18*
Community Improvement Unit

DATE: March 27, 2018

Agenda Item

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

Thank you for your consideration.

4/25/18

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
4/24/18
EPS

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD FEBRUARY 6, 2018 FOR THE FOLLOWING CASES:

2017-1992 2018-1013 2018-1014

is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Dana Sims, *Deputy City Attorney* (EPS)

4/27/18

DATE

OFFICE OF THE CITY ATTORNEY
[Signature]

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

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

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

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

WHEREAS, the City of Jackson Fire Department has received \$39.97 in monetary donations from various sources;

WHEREAS, the \$39.97 was contributed to support Emergency Service Division;

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

WHEREAS, the Emergency Service Division is responsible for fire suppression, emergency medical services and special operations activities and is within the City of Jackson's authority to use and constitutes a proper municipal purpose;

IT IS, HEREBY, ORDERED that the monetary donation amount of \$39.97 be accepted;

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

Item No. _____ #12
Agenda Date: _____ 05-22-2018

By: Lumumba, Owens

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 13, 2018

DATE

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT (ALL WARDS)				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life				
3.	Who will be affected	City of Jackson				
4.	Benefits	To provide safety to the citizens of Jackson				
5.	Schedule (beginning date)	As soon as possible				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Fire Department				
8.	COST	NA				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Donations				
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A _____
		AABE _____%	WAIVER	yes ___	no ___	N/A _____
		WBE _____%	WAIVER	yes _____	no _____	N/A _____
		HBE _____%	WAIVER	yes ___	no ___	N/A _____
		NABE _____%	WAIVER	yes ___	no ___	N/A _____

Jackson Fire Department



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor City of Jackson
From: Willie Owens, Interim Chief of Fire Department
Date: April 13, 2018
Re: Order authorizing the acceptance of monetary donations for the City of Jackson Fire Department

The City of Jackson received the sum of \$39.97 to support the Emergency Service Division which is a division of the Jackson Fire Department responsible for fire suppression, emergency medical services and special operations activities. The order accompanying this memo authorizes acceptance of the donation and utilization for the purpose stated.

5/1/18

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
(Handwritten signature)

This **ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRED DEPARTMENT** is legally sufficient for placement in NOVUS Agenda.

(Handwritten signature of Sharon D. Gipson)

Sharon D. Gipson, *City Attorney*

Carrie Johnson, *Deputy City Attorney* *(Handwritten signature)*

5/2/18

DATE

FILE COPY

THIS ACCOUNT CLEARS POSITIVE PAY

MP

THIS CHECK IS PRINTED WITH A BLUE SECURITY BACKGROUND ON WHITE PAPER. IF NOT PRESENT DO NOT CASH.

60-167/A33

Check No.: 6040055

Date: 2018-04-03

PAY THIS AMOUNT

\$39.97

Kroger

Pay Thirty-Nine Dollars and Ninety-Seven Cents ****

PAY TO THE ORDER OF Jackson Fire Department

PO Box 17
Jackson MS 39205-0000

MP

THIS ACCOUNT CLEARS POSITIVE PAY

MP

⑆040055⑆ ⑆043301627⑆ ⑆028906212⑆

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: MAY 22, 2018

ORDER APPROVING CLAIMS NUMBERED 6381 TO APPEARING AT PAGES 980 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$4,266,785.83, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 6381 TO , APPEARING AT PAGES 980 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$4,266,785.83, 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
-----	-----
1 1/2 INFRASTRUCTURE TAX	87,323.24
EARLY CHILDHOOD (DAYCARE)	5,463.17
EMERGENCY SHELTER GRANT (ESG)	2,507.15
FIRE PROTECTION	4,276.17
GENERAL FUND	1,864,086.10
H O P W A GRANT - DEPT. OF HUD	128,194.19
HOUSING COMM DEV ACT (CDBG) FD	80,274.87
JXN CONVENTION & VISITORS BUR	328,964.96
LANDFILL/SANITATION FUND	781,636.11
MADISON SEWAGE DISP OP & MAINT	45.39
NCSC SENIOR AIDES	200.35
P E G ACCESS- PROGRAMMING FUND	325.19
PARKS & RECR. FUND	115,110.24
RESURFACING -REPAIR & REPL. FD	65,107.25
SAMSHA - 1 U79 SM061630-01	105,994.25
STATE TORT CLAIMS FUND	6,256.00
TECHNOLOGY FUND	114,107.76
TRANSPORTATION FUND	19,983.03
UNEMPLOYMENT COMPENSATION REVO	9,688.16
WATER/SEWER CAPITAL IMPR FUND	264,485.09
WATER/SEWER OP & MAINT FUND	273,408.89
WATER/SEWER REVENUE FUND	2,552.27
WIRELESS RADIO COMMUNCATN FUND	6,796.00
	4,266,785.83
	=====

OFFICE OF THE CITY ATTORNEY
 5/18/2018
 RECEIVED
 CITY CLERK
 PROJECT MS.
 MAY 21 11:17:55

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR CBD 5/18/18

LEGAL [Signature] 5/18/18

CAO RGB/JEM 5/18/18

MAYOR'S OFFICE CAL 5/18/18

ITEM# 13

AGENDA DATE 5/22/18

BY: HATCHER, LUMUMBA

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
5/18/2018

OFFICE OF THE CITY ATTORNEY

The **CLAIMS DOCKET** for May 22, 2018 in the aggregate amount of 4,266,785.83 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

5/18/18
DATE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
 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
43122	WASTE MANAGEMENT OF MS INC	2861821-0078-9	04/18/2018	\$621,553.58		05/22/2018		R&R-Invoice	2861821-0078-9
	9 452006483	PUBLIC WORKS		\$92,560.00					DISPOSAL CONTRACT FOR APRIL 20
	9 455106492	PUBLIC WORKS		\$528,993.58					18
20377	ENTERGY	17116949RR	05/22/2018	\$617,005.58		05/22/2018	1715555	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$617,005.58					
	0+17446949	1 454006451	PLANNING & DEVELOPMENT			05/14/2018	0.1	\$617,005.58	ELECTRIC LIGHT AND POWER
69850	TRUSTMARK NATIONAL BANK	050418	05/04/2018	\$459,887.50		05/22/2018		R&R-Invoice	PRINCIPAL & INTEREST DUE JUNE
	1 423806611	GENERAL GOVERNMENT		\$340,000.00					2018 FOR SERIES 2011-A
	1 423806612	GENERAL GOVERNMENT		\$119,887.50					
52712	METRO JACKSON CONVENTION & VIS	051518	05/15/2018	\$328,964.96		05/22/2018		R&R-Invoice	MAY 2018 HOTEL/MOTEL SALES TAX
	203 559006771	GENERAL GOVERNMENT		\$328,964.96					
72641	BURNS & MCDONNELL ENGINEERING	97348-9	04/02/2018	\$264,485.09		05/22/2018		Contract-PO	97348-9
	32 52290405009016413	PUBLIC WORKS		\$264,485.09					PROGRAM MANAGER FOR THE CONSEN
	CJ	52 PROGRAM MANAGER FOR THE CONSENT DECREE		\$2,500,000.00					T DECREE
	001	PROGRAM MANAGER FOR THE CONSEN		2,500,000.00	Pt Invoicd	\$2,500,000.00			
69851	TRUSTMARK NATIONAL BANK	050418	05/04/2018	\$208,431.25		05/22/2018		R&R-Invoice	PRINCIPAL & INTEREST JUNE 2018
	1 423806611	GENERAL GOVERNMENT		\$155,000.00					FOR SERIES 2011-B
	1 423806612	GENERAL GOVERNMENT		\$53,431.25					
43122	WASTE MANAGEMENT OF MS INC	0003434-0148-5	05/01/2018	\$133,615.75		05/22/2018		R&R-Invoice	0003434-0148-5
	9 455106426	PUBLIC WORKS		\$133,615.75					DISPOSAL CONTRACT-WASTE MGMT
71580	FAMILIES AS ALLIES	050718	05/07/2018	\$78,619.25		05/22/2018		R&R-Invoice	EVALUATION & CONTRACTUAL
	355 433806742	HUMAN & CULTURAL SERVICES		\$78,619.25					SERVICES APR-JUN 2018
72753	GRACE HOUSE INC	050918	05/09/2018	\$77,333.19		05/22/2018		R&R-Invoice	HOPWA REIMBURSEMENT #11
	122 566156742	PLANNING & DEVELOPMENT		\$77,333.19					
72760	W. E. BLAIN & SONS, INC.	4	04/30/2018	\$65,107.25		05/22/2018		Contract-PO	4
	213 451904B40026016485	PUBLIC WORKS		\$65,107.25					PAVEMENT REHAB & SIDEWALK IMPR
	CK	12 TERRY ROAD RESURFACING PROJECT		\$1,300,000.00					OVEMENT
	001	TERRY ROAD RESURFACING PROJECT		1,300,000.00	Pt Invoicd	\$1,300,000.00			
72713	WILCO INC.	5&FINAL	03/02/2018	\$63,692.34		05/22/2018		Contract-PO	5&FINAL
	173 451355B50084016485	PUBLIC WORKS		\$63,692.34					BROOKHOLLOW CIRCLE DRAINAGE
	CK	1 BROOKHOLLOW CIRCLE DRAINAGE IMPROVEMENT,15B5008.401		\$714,150.00					
	001	BROOKHOLLOW CIRCLE DRAINAGE IM		714,150.00	Pt Invoicd	\$714,150.00			
48050	FLEETCOR TECHNOLOGIES	NP 53081437	04/23/2018	\$62,590.07		05/22/2018		R&R-Invoice	FUEL
	1 2390	Liabilities		\$62,590.07					
48050	FLEETCOR TECHNOLOGIES	NP53118828	04/30/2018	\$58,952.17		05/22/2018		R&R-Invoice	FUEL
	1 2390	Liabilities		\$58,952.17					
20377	ENTERGY	16149130RR	05/22/2018	\$51,463.05		05/22/2018	16151102	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$51,463.05					
	0+16149130	31 521306451	PUBLIC WORKS			05/14/2018	0.1	\$51,463.05	ELECTRIC LIGHT AND POWER
72766	MS UNITED TO END HOMELESS	051418	05/14/2018	\$50,861.00		05/22/2018		R&R-Invoice	HOPWA REIMBURSEMENT 12

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
 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
	122 566206742	PLANNING & DEVELOPMENT		\$50,861.00					
B3874	GROUND SUPPORT ENTERTAINMENT G	8010	04/10/2018	\$46,250.00		05/22/2018		R&R-Invoice	OLE SKOOL FEST 08/04/18 MAZE
	5 501106449	PARKS & RECREATION		\$46,250.00					FEATURING FRANKIE BEVERLY
48050	FLEETCOR TECHNOLOGIES	NP53229555	05/07/2018	\$45,722.52		05/22/2018		R&R-Invoice	FUEL
	1 2390	Liabilities		\$45,722.52					
72889	ONSOLVE LLC	ECN-031508	05/08/2018	\$35,703.28		05/22/2018		R&R-Invoice	CODE RED EXTENSION FOR JUNE
	4 904006231	ADMINISTRATION		\$35,703.28					3 2018 THRU JUNE 2 2019
61728	HUNTER SAND & GRAVEL INC	100	05/14/2018	\$35,168.70		05/22/2018		Regular-PO	CLAY GRAVEL
	1 1502	Assets		\$35,168.70					
	PK 1041 CLAY GRAVEL			\$35,168.70					
	001 *C02269	(QUOTE) CLAY GRAVEL		2,512.050	Received	\$35,168.70			
57425	TANN BROWN & RUSS CO PLLC	1000018135	04/25/2018	\$30,000.00		05/22/2018		R&R-Invoice	YEAR ENDING 09/30/17 AUDIT
	1 411106411	ADMINISTRATION		\$30,000.00					SERVICES
72883	BROWN EWING & CO P A	10131	04/20/2018	\$26,600.00		05/22/2018		R&R-Invoice	BILLING PROFESSIONAL SERVICES
	1 423006411	GENERAL GOVERNMENT		\$26,600.00					RENDERED FOR 2017 AUDIT
20445	AT & T	040118	04/01/2018	\$26,459.47		05/22/2018		R&R-Invoice	ACCT #601-M03-6209-209
	1 401706454	GENERAL GOVERNMENT		\$24.76					LAN LINES COJ / APRIL 2018
	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					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	433006454	HUMAN & CULTURAL SERVICES		\$89.97					
1	434206454	HUMAN & CULTURAL SERVICES		\$196.22					
1	436006454	HUMAN & CULTURAL SERVICES		\$39.84					
1	441706454	FIRE DEPARTMENT		\$1,589.35					
1	442206454	PUBLIC SAFETY - POLICE		\$2,338.59					
1	442356454	PUBLIC SAFETY - POLICE		\$1,644.45					
1	443106454	ADMINISTRATION		\$8,573.10					
300	443466454	GENERAL GOVERNMENT		\$15.34					
1	444106454	PLANNING & DEVELOPMENT		\$7.67					
1	444206454	PLANNING & DEVELOPMENT		\$15.34					
1	448106454	PUBLIC WORKS		\$160.94					
1	448206454	PUBLIC WORKS		\$281.16					
1	450106454	PUBLIC WORKS		\$38.24					
1	451106454	PUBLIC WORKS		\$74.28					
1	451246454	PUBLIC WORKS		\$52.38					
1	451256454	PUBLIC WORKS		\$37.30					
1	453006454	PUBLIC WORKS		\$241.84					
1	456106454	PUBLIC WORKS		\$223.84					
1	463106454	PUBLIC WORKS		\$99.62					
1	491006454	HUMAN & CULTURAL SERVICES		\$42.14					
5	501106454	PARKS & RECREATION		\$39.64					
5	501256454	PARKS & RECREATION		\$433.72					
5	501806454	PARKS & RECREATION		\$124.82					
5	504106454	PARKS & RECREATION		\$170.64					
5	504306454	PARKS & RECREATION		\$39.64					
5	504106454	PARKS & RECREATION		\$12.38					
5	504806454	PARKS & RECREATION		\$37.14					
9	455106454	PUBLIC WORKS		\$15.34					
9	506106454	PUBLIC WORKS		\$114.38					
31	520106454	PUBLIC WORKS		\$2,108.76					
31	520206454	PUBLIC WORKS		\$12.38					
31	521306454	PUBLIC WORKS		\$590.52					
31	521356454	PUBLIC WORKS		\$2,294.16					
31	521406454	PUBLIC WORKS		\$12.38					
31	522106454	PUBLIC WORKS		\$38.24					
31	522206454	PUBLIC WORKS		\$24.76					
31	522306454	PUBLIC WORKS		\$31.24					
31	522356454	PUBLIC WORKS		\$62.48					
31	522406454	PUBLIC WORKS		\$31.55					
187	565206454	PLANNING & DEVELOPMENT		\$15.34					
81	598106454	HUMAN & CULTURAL SERVICES		\$64.40					
81	598516454	HUMAN & CULTURAL SERVICES		\$165.41					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	81 598106454	HUMAN & CULTURAL SERVICES		\$12.58					
	85 809106454	PLANNING & DEVELOPMENT		\$129.20					
	85 809206454	PLANNING & DEVELOPMENT		\$12.38					
	4 904006454	ADMINISTRATION		\$696.38					
	31 521506454	PUBLIC WORKS		\$12.38					
72757	CONSULTING PLUS	042718	04/27/2018	\$24,000.00		05/22/2018		R&R-Invoice	EVALUATION & CONTRACTUAL
	355 433806742	HUMAN & CULTURAL SERVICES		\$24,000.00					FOR SAMHSA
61141	GEO SPECIALTY CHEMICALS INC	685724/685723	03/14/2018	\$22,456.95		05/22/2018		Regular-PO	ALUM CHLORAL HYDRATE 685722
	31 521356212	PUBLIC WORKS		\$22,456.95					
PK	619 ALUMINUM CHLORAL HYDRATE - TEMR BID - 88570-050316			\$22,456.95					
	001	(TERM BID) ALUMINUM CHLORAL H		135,120.000	Received	\$22,456.95			
15280	SHERWIN WILLIAMS #7308	4994-6	04/03/2018	\$21,906.07		05/22/2018		Regular-PO	2GUN BEAD DISPENSER
	1 451106865	PUBLIC WORKS		\$21,906.07					LINE DRIVER HD
									2MECHGUN PAINT HOPPER
									2MECHGUN
PK	877 Replacement for PM-16 & PM-17 for paint machine			\$21,906.07					
	001	Quote-LLV5900STRD @MechGun		1.000	Received	\$7,662.21			
	002	Paint Hopper		1.000	Received	\$249.44			
	003	Line Driver HD		1.000	Received	\$5,884.44			
	004	LLV3900STRD 2MechGun		1.000	Received	\$6,335.56			
	005	2Gun Bead Dispenser		2.000	Received	\$1,774.42			
39730	OPERATION SHOESTRING INC	051118	05/11/2018	\$19,635.00		05/22/2018		R&R-Invoice	REIMBURSEMENT OCT 2017-NOV
	85 862106742	PLANNING & DEVELOPMENT		\$19,635.00					2017
41889	BETHLEHEM CENTER INC	050918	05/09/2018	\$19,635.00		05/22/2018		R&R-Invoice	REIMBURSEMENT OCT 2017 FEB
	85 805106742	PLANNING & DEVELOPMENT		\$19,635.00					2018
69659	JWH EQUIPMENT LLC	WJ4101	04/09/2018	\$18,978.09		05/22/2018		Regular-PO	REBUILD TRANSMISSION & STEERIN
	31 522156316	PUBLIC WORKS		\$18,978.09					CLUTCHES TC-46
PK	253 Motor Vehicle Repair (John Deere) TC-46			\$18,978.09					
	001	REPAIR SERVICE		1.000	Received	\$6,300.00			
	002	PARTS MISC - AT142175 BRAKE B		2.000	Received	\$1,942.48			
	003	T82355 PLATE		12.000	Received	\$1,198.80			
	004	T82356 DISC		14.000	Received	\$1,245.30			
	005	T41466 -WASHER		2.000	Received	\$39.90			
	006	T41465-WASHER		2.000	Received	\$32.58			
	007	R26227- SHIM		1.000	Received	\$5.95			
	008	JD8678- THRUST BEARING		2.000	Received	\$31.48			
	009	T83454-THRUST BEARING		2.000	Received	\$64.88			
	010	JD10070 - NEEDLE BEARING		2.000	Received	\$108.28			
	011	JD8907 - CONE		1.000	Received	\$69.95			
	012	JD8240 -CUP		1.000	Received	\$39.95			
	013	JD10496 - CONE		2.000	Received	\$85.46			
	014	JD10495 - CUP		2.000	Received	\$39.90			

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015		T112214 - RING		1.000	Received	\$99.95			
016		T164199 - RING		3.000	Received	\$50.13			
017		JD7692 - BALL BEARING		3.000	Received	\$179.85			
018		U42675 - RING		3.000	Received	\$61.23			
019		F2197R - RING		2.000	Received	\$26.42			
020		R56547- CLUTCH PLATE		6.000	Received	\$598.86			
021		T119887- PISTON		1.000	Received	\$352.95			
022		C4064E - RING		7.000	Received	\$94.99			
023		JD7672 -BALL BEARING		3.000	Received	\$310.71			
024		R33246 - SEAL		4.000	Received	\$71.24			
025		R32690 - PIN		2.000	Received	\$13.24			
026		R73073 - SPRING		4.000	Received	\$19.96			
027		400R - BALL		4.000	Received	\$5.60			
028		R79029 - SEAT		4.000	Received	\$88.44			
029		R48523 - RING		4.000	Received	\$16.84			
030		T141680 - RING		4.000	Received	\$155.64			
031		T83437 - WASHER		36.000	Received	\$655.56			
032		T83438 - RING		6.000	Received	\$110.58			
033		AT164178 - BALL BEARING		12.000	Received	\$621.60			
034		R35385 - RING		2.000	Received	\$26.84			
035		R31292 - PISTON RING		12.000	Received	\$143.88			
036		T148592 - SNAP RING		3.000	Received	\$72.42			
037		T146753 - PLATE		2.000	Received	\$585.68			
038		AT117908 - CLUTCH DISC		22.000	Received	\$1,347.50			
039		R80813 - CLUTCH PLATE		16.000	Received	\$794.24			
040		T119875 - PISTON		1.000	Received	\$104.76			
041		R39116 - WASHER		4.000	Received	\$47.00			
042		T118470 - RING		2.000	Received	\$25.90			
043		T112172 - WASHER		2.000	Received	\$73.02			
044		T83440 - RING		2.000	Received	\$120.42			
045		T119873 - PISTON		1.000	Received	\$219.72			
046		T119905 - RING		2.000	Received	\$33.14			
047		T146754 - PLATE		1.000	Received	\$259.87			
048		OIL		1.000	Received	\$165.00			
049		MISCELLANEOUS SHOP SUPPLIES		1.000	Received	\$95.00			
050		INBOUND FREIGHT ON PARTS		1.000	Received	\$125.00			
72889	ONSOLVE LLC	ECN-031507	05/08/2018	\$18,750.00		05/22/2018		R&R-Invoice	CODE RED WEATHER WARNING
	4 904006231	ADMINISTRATION		\$18,750.00					JUNE 2 2019
									EXTENSION FOR JUNE 3 2018 THUR
53146	CAYENTA CANADA INC	MNOO106023	01/31/2018	\$18,542.55		05/22/2018		Regular-PO	AGENDA ORDER MAINTENANCE
	4 904006464	ADMINISTRATION		\$18,542.55					RENEWAL
PK	977 MAINTENANCE RENEWAL -	CAYENTA SOFTWARE		\$18,542.55					

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	001	(QUOTE/AGENDA ORDER) MAINTENAN		1.000	Received	\$9,524.98			
	002	MICROFOCUS ACU4GL		1.000	Received	\$8,272.88			
	003	MICROFOCUS ACUCOBOL		1.000	Received	\$744.69			
69397	SBB CONSTRUCTION LLC	12692	04/30/2018	\$17,354.83		05/22/2018		Regular-PO	LABOR TO REMOVE VINYL BASE
	1 453006461	PUBLIC WORKS		\$17,354.83					REMOVE CHAIRAIL INSTALL WOOD
									REMOVE WOOD BASEBOARD
									BLOCKING UNDER PLASTER WALL
PK	848 JONES DAYCARE			\$17,354.83					
	001	(QUOTE) LABOR TO PERFORM INTE		1.000	Received	\$10,563.81			
	002	MATERIALS		1.000	Received	\$6,791.02			
46788	G E O SPECIALTY CHEMICALS	686754/686892	04/04/2018	\$17,190.76		05/22/2018		Regular-PO	ALUM SULFATE 686993 687222
	31 521306212	PUBLIC WORKS		\$17,190.76					687450 687631
PK	706 ALUM FOR J. H. FEWELL WTP			\$17,190.77					
	001	(TERM BID) LIQUID ALUM		30,081.660	Received	\$17,190.77			
11058	MID-SOUTH UNIFORM & SUPPLY	576356	04/20/2018	\$16,440.90		05/22/2018		Regular-PO	ALS LEVEL 777 GLK HANDCUFF
	1 442406217	PUBLIC SAFETY - POLICE		\$16,440.90					HLDR MAG HLDR STD CHAIN
									CASE MACE HOLDER BATON
									LINK HANDCUFF AUTOLOCK 22"
PK	828 EQUIPMENT AND SUPPLIES FOR 57TH RECRUIT CLASS			\$16,440.90					
	001	QUOTE--6360-83-411 ALS LEVEL		30.000	Received	\$3,990.90			
	002	190-2HS HANDECUFF CASE-HIDDE		30.000	Received	\$1,105.20			
	003	38-2-2HS MACE HOLDER-H/S FLA		30.000	Received	\$937.50			
	004	24019 7912 BATON HOLDER AC/M		30.000	Received	\$762.90			
	005	77-83-2HS MAG HLDR GLK 9/40		30.000	Received	\$1,152.30			
	006	4710 STD CHAIN LINK HANDCUFF		30.000	Received	\$826.20			
	007	9152 AUTOLOCK 22" - PWR SAFT		30.000	Received	\$3,811.50			
	008	107-53 REVER HAT COVER BLK/F		30.000	Received	\$324.00			
	009	NPW-1 WHISTLE-NICKEL PLATED		50.000	Received	\$104.50			
	010	NWH-1 WHISTLE HOOK-NICKEL		50.000	Received	\$104.50			
	011	NEC-1 WHISTLE CHAIN-EPAULET-		50.000	Received	\$145.50			
	012	900BO TIE - CLIP ON -18"		60.000	Received	\$270.00			
	013	APREM1001-08 TIE TAC JACKSON		50.000	Received	\$69.00			
	014	2-J.P.D. 1/2" COCO- J.P.D. -		100.000	Received	\$820.00			
	015	94 BELT- SAM BROWNE- VELCRO		30.000	Received	\$2,016.90			
63899	MAE PHYSICIANS SURGERY CENTER	001300134787 100117	10/01/2017	\$15,454.18		05/22/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)
	1 407926481	GENERAL GOVERNMENT		\$15,454.18					001 05/18/15
64044	QUALITY COMMUNICATIONS INC	QC18-228	05/01/2018	\$15,159.60		05/22/2018		Regular-PO	CONNECTIVITY FOR FS28
	4 904006462	ADMINISTRATION		\$15,159.60					COST OF SUPPLIES INCLUDES
									COST OF SUPPLIES FS28
									SPLICES/BOOTS AND MATERIALS
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			

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	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			
69650	COLEMAN NICHOLAS	05102018	05/10/2018	\$15,000.00		05/22/2018		R&R-Invoice	PROFESSIONAL SERVICES RENDERED
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					JUNE 2018 INDIGENT LEGAL DEFENDNATS
61141	GEO SPECIALTY CHEMICALS INC	688050/688052	04/17/2018	\$14,871.58		05/22/2018		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$14,871.58					
	PK 882	ALUMINUM CHLORAL HYDRATE - 88570-050316		\$14,871.58					
	001	(TERM BID) ALUMINUM CHLORAL H		89,480.000	Received	\$14,871.58			
61141	GEO SPECIALTY CHEMICALS INC	687350/687221	04/09/2018	\$14,638.90		05/22/2018		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$14,638.90					
	PK 758	ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316		\$14,638.90					
	001	(TERM BID) ALUMINUM CHLORAL H		88,080.000	Received	\$14,638.90			
71414	UTILITEC	00296893	04/30/2018	\$13,591.12		05/22/2018		R&R-Invoice	APRIL 2018 POSTAGE USAGE
	31 520106421	PUBLIC WORKS		\$13,591.12					
72884	CATHOLIC CHARITIES INC	051418	05/14/2018	\$13,405.47		05/22/2018		R&R-Invoice	REIMBURSEMENT OCT 2017-APRIL
	85 873106742	PLANNING & DEVELOPMENT		\$13,405.47					2018
68220	PAUL BARNETT NISSAN	16689	04/30/2018	\$13,260.00		05/22/2018		Regular-PO	2018 NISSAN VERSA
	4 904006868	ADMINISTRATION		\$13,260.00					
	PK 947	AUTOMOBILE; SEDAN; MIDSIZE; IMPORT; CONTRACT# 8200035586		\$13,260.00					
	001	AUTOMOBILE / COMPACT/ SED; ITE		1.000	Received	\$13,260.00			
63385	BLOUNT RICHARD MD	5023	05/10/2018	\$12,950.00		05/22/2018		R&R-Invoice	JUNE 2018 RENTAL SPACE
	1 2381	Liabilities		\$9,453.50					
	1 412106512	ADMINISTRATION		\$3,496.50					
72874	RODGERS REDDING AND ASSOCIATES	8000	04/10/2018	\$12,500.00		05/22/2018		R&R-Invoice	BLUES IN THE PARK BETTY WRIGHT
	5 501106449	PARKS & RECREATION		\$12,500.00					06/17/18
72881	AMTECH SPRINKLER LLC	C25915	05/09/2018	\$11,812.00		05/22/2018		R&R-Invoice	LABOR MATERIAL AND EXPENSE
	187 565106461	PLANNING & DEVELOPMENT		\$11,812.00					TO REPLACE (2) FIRE HYDRANTS
66452	JAMBOREE CHILD DEVEL CENTER	051118	05/11/2018	\$11,317.50		05/22/2018		R&R-Invoice	REIMBURSEMENT OCT 2017-APRIL
	85 846106742	PLANNING & DEVELOPMENT		\$11,317.50					2018
72886	CATHOLIC CHARTIES INC RAPE CR	051418	05/14/2018	\$10,351.43		05/22/2018		R&R-Invoice	REIMBURSEMENT OCT 2016-APRIL
	85 867106742	PLANNING & DEVELOPMENT		\$10,351.43					2017
20377	ENTERGY	18625301RR	05/22/2018	\$10,144.15		05/22/2018	186760	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$10,144.15					
	0+18625301	1 453006451				05/14/2018	0.1	\$10,144.15	ELECTRIC LIGHT AND POWER
66893	MS DEPT OF EMPLOYMENT SECURITY	051118	05/11/2018	\$9,688.16		05/22/2018		R&R-Invoice	MDSE REIMBURSABLE BALANCE
	115 913006722	EMPLOYEE BENEFITS		\$9,688.16					DUE QTR ENDING 03/31/18
71159	EAGLE PIPE AND SUPPLY LLC	54778-54815	01/01/2018	\$9,103.55		05/22/2018		R&R-Invoice	JANUARY 2015 WINTER EMERGENCY
	173 451908B40069046485	PUBLIC WORKS		\$9,103.55					
64044	QUALITY COMMUNICATIONS INC	QC18-227	05/01/2018	\$8,056.00		05/22/2018		Regular-PO	FIBER INSTALL FOR FS28
	302 443606847	ADMINISTRATION		\$6,796.00					RUN PER FT ANIMAL SHELTER

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	4 904006847	ADMINISTRATION		\$1,260.00					BUILDING ENTRY COST OF AERIAL COST OF BUILDING ENTRY ANIMAL
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
	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

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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			
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			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
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			
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	Approved	\$84.00			
104		LINE 104- ITEM# 6 - COST PER S		6.000	Approved	\$300.00			
105		LINE 105- ITEM# 7 - COST PER T		6.000	Approved	\$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			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	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			
43122	WASTE MANAGEMENT OF MS INC	0003435-0148-2	05/01/2018	\$7,838.57		05/22/2018		R&R-Invoice	0003434-0148-2
	9 455106426	PUBLIC WORKS		\$7,838.57					DISPOSAL CONTRACT
43860	DICKERSON & BOWEN	73146	04/10/2018	\$7,683.20		05/22/2018		R&R-Invoice	ASPHALT ROUTINE MAINTNEANCE
	1 451246320	PUBLIC WORKS		\$5,118.40					
	31 521406320	PUBLIC WORKS		\$1,720.32					
	31 522206320	PUBLIC WORKS		\$844.48					
70176	STANTEC CONSULTING SERVICES	1350791	05/01/2018	\$7,234.70		05/22/2018		Contract-PO	1350791
	173 451356B50007016413	PUBLIC WORKS		\$7,234.70					EUBANKS CREEK DRAINAGE IMPROVE MENT
	CI 46 EUBANKS CREEK DRAINAGE IMPROVEMENT			\$387,000.00					
	001	EUBANKS CREEK DRAINAGE IMPROVE		387,000.000	Pt Invoicd	\$387,000.00			
07860	CHRIS HAYNES ELECTRIC SUPPLY	229324-01	04/25/2018	\$7,141.32		05/22/2018		Regular-PO	ELECTRICAL BREAKER
	31 521306315	PUBLIC WORKS		\$7,141.32					
	PK 951 #3 UV BREAKER FOR J. H. FEWELL WTP			\$7,141.32					
	001	(QUOTE) ELECTRICAL BREAKER #S		1.000	Received	\$7,141.32			
43860	DICKERSON & BOWEN	73089	03/30/2018	\$7,100.24		05/22/2018		R&R-Invoice	ASPHALT ROUNTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$3,081.12					
	31 521406320	PUBLIC WORKS		\$1,575.84					
	1 451256320	PUBLIC WORKS		\$2,443.28					
67799	LOVE DENNIS	2015-1145	04/04/2018	\$7,099.00		05/22/2018		R&R-Invoice	DEMOLITION 427 SYLVAN TRAIL
	1 442716485	PUBLIC SAFETY - POLICE		\$7,099.00					
43860	DICKERSON & BOWEN	73191	04/17/2018	\$6,817.44		05/22/2018		R&R-Invoice	ASPHALT ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$2,164.40					
	31 521406320	PUBLIC WORKS		\$3,105.76					
	1 451256320	PUBLIC WORKS		\$1,547.28					
43860	DICKERSON & BOWEN	73040	03/27/2018	\$5,952.80		05/22/2018		R&R-Invoice	ASPHALT ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$3,520.72					
	31 521406320	PUBLIC WORKS		\$2,432.08					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71414	UTILITEC	00296892	04/30/2018	\$5,858.37		05/22/2018		R&R-Invoice	BASE STATEMENT PROCESSING
	31 520106421	PUBLIC WORKS		\$5,858.37					
72876	FAITH BASED COMMUNICATIONS INC	9501	04/25/2018	\$5,757.00		05/22/2018		R&R-Invoice	RIDER'S EXPENSES FOR GOSPEL
	5 501106449	PARKS & RECREATION		\$5,757.00					EXPLOSION 07/08/18
62727	LEVEL 3 COMMUNICATIONS LLC	040118	04/01/2018	\$5,744.68		05/22/2018		R&R-Invoice	ACCT #5440000003 - APRIL 2018
	1 406106454	ADMINISTRATION		\$288.52					COJ CIRCUITS
	1 405006454	ADMINISTRATION		\$383.40					
	1 407006454	GENERAL GOVERNMENT		\$301.40					
	1 412106454	ADMINISTRATION		\$240.29					
	1 441706454	FIRE DEPARTMENT		\$608.36					
	1 442206454	PUBLIC SAFETY - POLICE		\$996.90					
	1 443106454	ADMINISTRATION		\$265.64					
	1 436006454	HUMAN & CULTURAL SERVICES		\$272.13					
	31 521306454	PUBLIC WORKS		\$379.37					
	1 453006454	PUBLIC WORKS		\$233.08					
	5 504106454	PARKS & RECREATION		\$233.08					
	300 443466454	GENERAL GOVERNMENT		\$309.85					
	5 504106454	PARKS & RECREATION		\$228.77					
	1 456106454	PUBLIC WORKS		\$427.21					
	31 521356454	PUBLIC WORKS		\$191.23					
	9 506106454	PUBLIC WORKS		\$385.45					
07119	GOODYEAR WHOLESALE TIRE CENTER	45237843/45237844	12/07/2017	\$5,641.60		05/22/2018		Limited-PO	TIRES 45255986 45267179
	1 451256316	PUBLIC WORKS		\$29.39					45291306 45291545 45297452
	1 442406316	PUBLIC SAFETY - POLICE		\$598.49					
	85 855106316	PLANNING & DEVELOPMENT		\$89.28-					
	31 521406316	PUBLIC WORKS		\$695.24-					
	1 442406316	PUBLIC SAFETY - POLICE		\$464.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$109.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$436.00					
	1 448306316	PUBLIC WORKS		\$136.81					
	1 442406316	PUBLIC SAFETY - POLICE		\$436.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$109.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$116.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$436.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$420.16					
	1 442406316	PUBLIC SAFETY - POLICE		\$928.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$210.08					
	9 506106316	PUBLIC WORKS		\$266.29					
	1 451246316	PUBLIC WORKS		\$369.87					
	1 442406316	PUBLIC SAFETY - POLICE		\$109.00					
	1 441206316	FIRE DEPARTMENT		\$436.00					
	31 521406316	PUBLIC WORKS		\$352.03					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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 Invoice Payments Over \$5,000

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	1 442406316	PUBLIC SAFETY - POLICE		\$464.00					
LK	1167 TIRES FOR CITY VEHICLES UNDER STATE CONTRACT			\$5,043.11					
	001	45234390 PT 691 TIRES		1.000	Received	\$598.49-			
	002	45237843 TIRES FOR TK 788 11R		1.000	Received	\$375.12			
	003	45237844 TIRES FOR PT 691 P245		1.000	Received	\$598.49			
	004	45255986 11R225 TK 788		1.000	Received	\$345.73-			
	005	45267179 PT 642 CREDIT INVOICE		1.000	Received	\$89.28-			
	006	45267830 235/85R16 TR 255 CRE		1.000	Received	\$695.24-			
	007	45285722 PC 1617 P225/60R18		1.000	Received	\$464.00			
	008	45291306 P235/55R17 PC 1353		1.000	Received	\$109.00			
	009	45291545 PC 1331 P235/55R17		1.000	Received	\$436.00			
	010	45291866 235/75R15 TR 204		1.000	Received	\$136.81			
	011	45291874 P235/55R17 PC 1362		1.000	Received	\$436.00			
	012	45292753 PC 1669 P235/55R17		1.000	Received	\$109.00			
	013	45292755 PC 1713 P 225/60R18		1.000	Received	\$116.00			
	014	45292756 P235/55R17 PC 1486		1.000	Received	\$436.00			
	015	45292757 PC 1594 P225/60R16		1.000	Received	\$420.16			
	016	45293463 P 225/60R18 PC1768		1.000	Received	\$464.00			
	017	45293464 P225/60R16 PC 1438		1.000	Received	\$210.08			
	018	45297452 LT305/70R17 TK 709		1.000	Received	\$266.29			
	019	45297459 TK 789 295/75R225		1.000	Received	\$369.87			
	020	45312117 PC 1555 P235/55R17		1.000	Received	\$109.00			
	021	45312130 PC 1768 P225/60R18		1.000	Received	\$464.00			
	022	45312441 PC 1663 P235-55R17		1.000	Received	\$436.00			
	023	45420644 TK 769 225/70R195		1.000	Received	\$352.03			
	024	45421157 P225/60R18 PC 1678		1.000	Received	\$464.00			
71264	YAMAHA MOTOR CORPORATION U S A	635639	04/27/2018	\$5,054.10		05/22/2018		R&R-Invoice	GOLF CARTS RENTAL
	5 504306514	PARKS & RECREATION		\$5,054.10					

 *** Payments Over \$5,000 Total *** \$3,899,582.81

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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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
72875	NRRRAW PRODUCTIONS	8003	04/10/2018	\$5,000.00		05/22/2018		R&R-Invoice	GOSPEL EXPLOSION ERICA
	5 501106449	PARKS & RECREATION		\$5,000.00					CAMPBELL
60684	BULLOCK ENTERPRISES INC	01042018	04/24/2018	\$4,972.01		05/22/2018		R&R-Invoice	FLARE WHEEL OPENING LT
	1 442406316	PUBLIC SAFETY - POLICE		\$4,972.01					CVR FRONT BUMPER UPR MLDG FRONT DOOR LOWER LT REFINISH FILLER FRNT BUMPER
72885	PYRO SHOWS	18MS000228	03/12/2018	\$4,950.00		05/22/2018		R&R-Invoice	FIRE WORKS EXTRAVAGANZA
	5 501106449	PARKS & RECREATION		\$4,950.00					JUNE 30 208
12960	NOVELTY MACHINE WORKS INC	85088	04/06/2018	\$4,900.00		05/22/2018		Regular-PO	REMOVED GRINDER FROM SLUDGE
	31 521356419	PUBLIC WORKS		\$4,900.00					BUILDING AS PER INSTRUCTIONS PLANT AND INSTALL INSIDE AND BUILD PLATFORM FOR GRINDER
	PK 1014	REMOVAL & INSTALL PIPING FROM CLOGGING @ THE SLUDGE PLANT		\$4,900.00					
	001	(QUOTE) LABOR - REMOVAL & INS		1.000	Received	\$4,900.00			
69559	BRENNTAG MIDSOUTH	BMS961232	04/16/2018	\$4,900.00		05/22/2018		Regular-PO	SODIUM FLUORIDE
	31 521306212	PUBLIC WORKS		\$4,900.00					
	PK 934	FLUORIDE BAGS FOR J. H. FEWELL WTP		\$4,900.00					
	001	(QUOTE) SODIUM FLUORIDE - COA		5,000.000	Received	\$4,900.00			
48375	PUCKETT MACHINERY COMPANY	WOJK5368195	03/27/2018	\$4,850.00		05/22/2018		Limited-PO	REMOVE & INSTALL ALTERNATOR
	1 451246316	PUBLIC WORKS		\$436.80					WHEEL LABOR REPLACED FUEL
	1 451246316	PUBLIC WORKS		\$995.28					REMOVE DRAW BAR TIRE REPAIR
	9 506106316	PUBLIC WORKS		\$1,707.92					FILTER DRAINED TANK LABOR
	9 506106316	PUBLIC WORKS		\$1,710.00					
	LK 2086	WOJK569603, 5368194, 5368195, 5368288		\$4,850.00					
	001	WOJK5369603 TK 744 REPAIR CRA		1.000	Received	\$436.80			
	002	WOJK5368194 APM7 REMOVE DRAW		1.000	Received	\$995.28			
	003	WOJK5368195 TC 56 REPLACE AL		1.000	Received	\$1,707.92			
	004	WOJK5368288 PARTS FOR TC 58		1.000	Received	\$1,710.00			
70176	STANTEC CONSULTING SERVICES	1350658	05/01/2018	\$4,573.65		05/22/2018		Contract-PO	1350658
	173 451357B45029016413	PUBLIC WORKS		\$4,573.65					MCDOWELL ROAD OVER CANEY CREEK BRIDGE
	CJ 56	MCDOWELL RD OVER CANEY CREEK BRIDGE REPL		\$242,000.00					
	001	MCDOWELL RD OVER CANEY CREEK B		242,000.000	Pt Invoicd	\$242,000.00			
66186	O'REILLY AUTOMOTIVE INC.	1240-138995	04/22/2018	\$4,495.08		05/22/2018		Limited-PO	HEATER HOSE SOCKET SOCKET
	1 442406316	PUBLIC SAFETY - POLICE		\$145.00					ANTIFREZ STOP/TAIL LT PAINT
	1 451246316	PUBLIC WORKS		\$32.68					RADIATOR MICRO-V BELT
	1 442406316	PUBLIC SAFETY - POLICE		\$241.35					REMOVER OIL PARTS
	1 453006316	PUBLIC WORKS		\$12.78					
	31 522206316	PUBLIC WORKS		\$40.99					
	31 521406316	PUBLIC WORKS		\$23.07					
	1 444306316	PLANNING & DEVELOPMENT		\$76.78					
	1 448206316	PUBLIC WORKS		\$479.62					

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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	442406316	PUBLIC SAFETY - POLICE		\$30.76					
1	453006316	PUBLIC WORKS		\$15.74					
5	504106316	PARKS & RECREATION		\$28.82					
31	521206316	PUBLIC WORKS		\$44.89					
1	442406316	PUBLIC SAFETY - POLICE		\$14.41					
5	504106316	PARKS & RECREATION		\$477.09					
5	504106316	PARKS & RECREATION		\$479.90					
31	521406316	PUBLIC WORKS		\$479.90					
31	522156316	PUBLIC WORKS		\$83.94					
1	448806316	PUBLIC WORKS		\$44.98					
1	442406316	PUBLIC SAFETY - POLICE		\$26.36					
1	442406316	PUBLIC SAFETY - POLICE		\$13.47					
5	504106316	PARKS & RECREATION		\$21.60					
1	442406316	PUBLIC SAFETY - POLICE		\$343.28					
1	442406316	PUBLIC SAFETY - POLICE		\$17.15					
31	521406316	PUBLIC WORKS		\$210.33					
1	433006316	HUMAN & CULTURAL SERVICES		\$12.45					
5	504106316	PARKS & RECREATION		\$246.53					
1	451246316	PUBLIC WORKS		\$8.97					
1	443106316	ADMINISTRATION		\$97.40					
31	521406316	PUBLIC WORKS		\$3.79					
1	442406316	PUBLIC SAFETY - POLICE		\$54.72					
1	442406316	PUBLIC SAFETY - POLICE		\$259.96					
1	442406316	PUBLIC SAFETY - POLICE		\$19.98					
31	521506316	PUBLIC WORKS		\$196.44					
1	451256316	PUBLIC WORKS		\$209.95					
LK	2081 AUTO PARTS FROM STATE	CONTRACT		\$4,495.08					
001		1240-138995 HEATER HOSE PC 170		1.000	Received			\$145.00	
002		1240-139004 PT 754 SOCKET 15.		1.000	Received			\$32.68	
003		1240-139007 PC 1356 RADIATOR		1.000	Received			\$241.35	
004		1240-139020 STOP/ TAIL LT PT		2.000	Received			\$12.78	
005		1240-139067 PAINT REMOVER TK 5		1.000	Received			\$40.99	
006		1240-139220 TK 769 1 QT MOTO		3.000	Received			\$23.07	
007		1240-139316 CERAMIC PADS 24.8		1.000	Received			\$76.78	
008		1240-139317 SEMI MET PAD; DIS		1.000	Received			\$338.71	
009		1240-139318 MICRO V BELT PC 15		1.000	Received			\$30.76	
010		1240-139373 LINK REPAIR KIT P		1.000	Received			\$15.74	
011		1240-139468 WIPER BLADES PT		1.000	Received			\$28.82	
012		1240-139471 TPMS SENSOR PT 83		1.000	Received			\$44.89	
013		1240-139472 MINI BULB TK 730		1.000	Received			\$14.41	
014		1240-139509 AXLE SEAL TK 751		1.000	Received			\$56.12	
015		1240-139510 WHEEL SEAL TK 75		1.000	Received			\$15.42-	

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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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
016		1240-139534 MIRROR PT 786		1.000	Received	\$423.21			
017		1240-139553 5 GAL HYDR OOIL		1.000	Received	\$479.90			
018		1240-139554 5 GAL TRACTOR OIL		10.000	Received	\$479.90			
019		1240-139575 MOTOR OIL FOR PT		1.000	Received	\$64.96			
020		1240-139583 GAL MOTOR OIL T		1.000	Received	\$83.94			
021		1240-139610 DISC PAD SET TK		1.000	Received	\$99.84			
022		1240-139611 SEMI MET PAD TK 7		1.000	Received	\$27.69-			
023		1240-139616 HEX KEY SET; 1 GA		1.000	Received	\$44.98			
024		1240-140522 OIL PRESS SW; MOT		1.000	Received	\$26.36			
025		1240-140471 PC 1510 1 QT MOT		3.000	Received	\$13.47			
026		1240-140461 INSRT NEEDLE; STR		1.000	Received	\$21.60			
027		1240-140444 RADIATOR; FAN ASS		1.000	Received	\$343.28			
028		1240-140388 LED MINI PC 1337		1.000	Received	\$23.98-			
029		1240-140370 STOPLIGHT SW; LED		1.000	Received	\$41.13			
030		1240-140360 SEMI-MET PAD; DIS		1.000	Received	\$210.33			
031		1240-140290 AIR FILTER PC 176		1.000	Received	\$12.45			
032		1240-140133 DISC PAD SET (2);		1.000	Received	\$246.53			
033		1240-140128 BRILL BIT TR 298		1.000	Received	\$8.97			
034		1240-140118 STARTER; PT 526		1.000	Received	\$97.40			
035		1240-140092 GL WIPER FLD TK 7		1.000	Received	\$3.79			
036		1240-140000 PT 683 OEX BRK P		1.000	Received	\$54.72			
037		1240-139959 IGN COIL; SPARK P		1.000	Received	\$259.96			
038		1240-139951 AXLE SEAL TK 751		1.000	Received	\$28.06			
039		1240-139950 1 QT MOTOR OIL		1.000	Received	\$53.88			
040		1240-139949 MOTOR OIL RETURN		1.000	Received	\$64.96-			
041		1240-140728 RANGUARD BEAM 2		1.000	Received	\$19.98			
042		1240-140531 TIE ROD END; ADJ		1.000	Received	\$196.44			
043		1240140768 WIRE, CUNDUIT, PAL		1.000	Received	\$209.95			
69222	CONTROL WORX LLC	S01008154	02/22/2018	\$4,475.61		05/22/2018		Regular-PO	MARPRENE TUBING
	31 521356464	PUBLIC WORKS		\$4,475.61					
PK	479 CHEMICAL DOSAGE PUMPS	TO TRANSFER CHEMICALS		\$4,475.61					
	001	MARPRENE TUBING 15.9MM BORE 3.		5.000	Received	\$4,456.25			
	002	FREIGHT CHARGES		1.000	Received	\$19.36			
71515	TONY MYERS ROOF & GENER CONSTR	043018	04/30/2018	\$4,291.88		05/22/2018		Regular-PO	INSTALLED NEW TILES
	5 501106461	PARKS & RECREATION		\$4,291.88					
PK	1011 REPLACING FLOORING IN	THE CLUBHOUSE AT SONNY GUY GOLF COUR		\$4,291.88					
	001	(Quote) Clean/Prep/Bond Enh		1.000	Received	\$380.46			
	002	12-in x 12-in Armstrong Floor		1.000	Received	\$1,597.92			
	003	1/4 Rounds		1.000	Received	\$193.18			
	004	Clean/Prep floor Bond Enhancer		1.000	Received	\$304.67			
	005	Install New Tiles		1.000	Received	\$1,014.00			
	006	Install 1/4 Rounds		1.000	Received	\$36.33			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	Clean-Up & Haul off trash		1.000	Received	\$50.00			
	008	Overhead		1.000	Received	\$357.66			
	009	Profit		1.000	Received	\$357.66			
70984	STANDARD CRANE & HOIST LLC	8-85105	02/28/2018	\$4,281.09		05/22/2018		R&R-Invoice	REPAIR & INSTALLATION FOR THE
	31 521356419	PUBLIC WORKS		\$4,281.09					NEW MEMBRANE MODULES
32063	MS DEVELOPMENT AUTHORITY	050118	05/01/2018	\$4,276.17		05/22/2018		R&R-Invoice	RE GMS 50235 LOAN FOR FIRE
	10 509006619	FIRE DEPARTMENT		\$4,276.17					STATION
41136	HARCROS CHEMICAL INC.	770106235	04/23/2018	\$4,260.00		05/22/2018		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,260.00					
	PK 924	LIQUID CHLORINE - ONE TON - TERM BID - 88538-050316		\$4,260.00					
	001	(TERM BID) LIQUID CHLORINE -		10.000	Received	\$4,260.00			
06175	FALCO LIME INC	231806	04/23/2018	\$4,102.88		05/22/2018		Regular-PO	STANDARD HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,102.88					CAOH2
	PK 875	HYDRATED LIME FOR J. H. FEWELL WTP		\$4,102.88					
	001	(TERM BID) HYDRATED LIME - (23.630	Received	\$4,102.88			
72666	ISHEE OUTDOORS	324561	04/26/2018	\$3,900.00		05/22/2018		Regular-PO	ANNUAL INSPECTION DIVERS TO
	31 521356419	PUBLIC WORKS		\$3,900.00					WELL
	PK 1018	ANNUAL INSPECTION FOR DIVER FOR THE CLEARWELLS		\$3,900.00					INSPECT & CLEAN DIFFUSES IN
	001	(QUOTE) ANNUAL INSPECTION		1.000	Received	\$3,900.00			
60499	BUMPER TO BUMPER	233-298438	05/09/2018	\$3,854.00		05/22/2018		Limited-PO	COMPRESSOR OIL CHEMICAL
	1 441206316	FIRE DEPARTMENT		\$52.48					SENSOR ENG MNT FRT LT
	1 441206316	FIRE DEPARTMENT		\$851.82					CLUTCH MANIFOLD & TUBE ASSY
	1 442406316	PUBLIC SAFETY - POLICE		\$139.78					THROTTLE BODY PARTS
	1 441206316	FIRE DEPARTMENT		\$247.68					
	1 441206316	FIRE DEPARTMENT		\$10.93					
	1 442406316	PUBLIC SAFETY - POLICE		\$56.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$441.81					
	1 442406316	PUBLIC SAFETY - POLICE		\$82.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$416.25					
	1 442406316	PUBLIC SAFETY - POLICE		\$369.08					
	1 442406316	PUBLIC SAFETY - POLICE		\$22.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$1,016.53					
	1 441406316	FIRE DEPARTMENT		\$16.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$130.06					
LK 2221	OPEN			\$3,854.00					
	001	TK761 BUTT CONNECTORS,FUSES		1.000	Received	\$10.48			
	002	PC1290 AC COMP,LINE,O2 SENSORS		1.000	Received	\$851.82			
	003	TK761 AW46 HYD. FL. 233-2986		1.000	Received	\$42.00			
	004	PC1735 MOTOR MOUNTS 233-2		1.000	Received	\$139.78			
	005	SUV75 THROTTLE BODY,AIR FILT		1.000	Received	\$247.68			
	006	TK644 TIRE CLEANER,TIRE SHINE		1.000	Received	\$10.93			

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	007	PC1515 BLOWER MTR,WIPER BL,BU		1.000	Received	\$56.70			
	008	PC1486 WHEEL BEARINGS,AXLE,SH		1.000	Received	\$441.81			
	009	PC1722 ALL BRAKE PADS 233-2		1.000	Received	\$82.50			
	010	PC1383 PLUGS,COILS,FUEL FILTE		1.000	Received	\$154.63			
	011	PC1383 THERMOST,GASKET 233-		1.000	Received	\$42.47			
	012	PC1497 RADIATOR,FAN CONTROL		1.000	Received	\$369.08			
	013	PC1531 ANTIFREEZE 233-297703		1.000	Received	\$22.00			
	014	PC1539 INTAKE,PLUS,COILS,EGR V		1.000	Received	\$865.32			
	015	PC1539 RADIATOR,TRANS. FL.		1.000	Received	\$151.21			
	016	PC1383 INTAKE 233-29784		1.000	Received	\$219.15			
	017	PT666 OIL,AIR FILTER 233-29		1.000	Received	\$16.38			
	018	SUV46 BRAKE RTORS PADS 233-		1.000	Received	\$130.06			
40994	SUNBELT FIRE APPARATUS INC	311319	05/03/2018	\$3,830.70		05/22/2018		Limited-PO	BRG RPLCMNT KIT
	1 441206316	FIRE DEPARTMENT		\$3,830.70					G SLIDING GEAR SHAFT G TAIL SHAFT FREIGHT
	LK 2248 TK 639 - Shaft			\$3,830.70					
	001	Shaft INV# 311319		1.000	Received	\$3,830.70			
20377	ENTERGY	92513530RR	05/22/2018	\$3,783.86		05/22/2018	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,783.86					
	0+92513530 1 453006451	PUBLIC WORKS				05/14/2018	0.1	\$3,783.86	ELECTRIC LIGHT AND POWER
01850	ARENDRER PLUMBING & HEATING SPL	105610600001	05/01/2018	\$3,753.33		05/22/2018		Limited-PO	WATER HEATER
	1 442236317	PUBLIC SAFETY - POLICE		\$3,753.33					
	LK 2144 Animal Control			\$3,753.33					
	001	*Awh CG32-100T77-4NOV 100 Gal		1.000	Invoiced	\$3,753.33			
17925	WARING OIL CO LLC	001664016	05/02/2018	\$3,680.59		05/22/2018		Regular-PO	NA1993 DYED DIESEL FUEL MS ENVIROMENTAL TAX MS DF ST/FED & LOCAL GOV COMPLIANCE FEE FEDERAL OIL
	9 506106215	PUBLIC WORKS		\$3,680.59					
	PK 1076 Diesel Fuel for Heavy Equipment at the Byram Landfill			\$3,680.60					
	001	(Quote) 1500 Gallons of off R		1,500.000	Received	\$3,680.60			
71725	MS TIRE RECYCLING LLC	1653	04/26/2018	\$3,620.00		05/22/2018		R&R-Invoice	WASTE TIRE FEE
	9 455106419	PUBLIC WORKS		\$3,620.00					
71998	CSPIRE BUSINESS SOLUTIONS	041318	04/13/2018	\$3,569.27		05/22/2018		R&R-Invoice	ACCT #CSBS-653221 - APRIL 2018 INTERNET SERVICES
	4 904006454	ADMINISTRATION		\$3,569.27					
68632	HENDERSON HARRELL	04112018	04/11/2018	\$3,500.00		05/22/2018		Regular-PO	REMOVAL OF TREE
	1 451256419	PUBLIC WORKS		\$3,500.00					
	PK 912 OTHER PROFESSIONAL SERVICES - 761 EUCLID AVENUE			\$3,500.00					
	001	(Quote) Tree Removal Services		1.000	Received	\$3,500.00			
71857	MAC HAIK CHRYSLER	333186	04/23/2018	\$3,490.97		05/22/2018		Limited-PO	ENGINE REPAIR LABOR PARTS HEADGASKETS INTAKE SEALS V REPLACED CAMSHAFT LIFTERS
	1 442406316	PUBLIC SAFETY - POLICE		\$3,490.97					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									COVER GASKETS AND SPARK PLUG
LK	2082 333186	REPAIR CAMSHAFT / ENGINE REPAIR ON PC 1660		\$3,490.97					
	001	333186 REPAIR CAMSHAFT / ENGI		1.000	Received	\$3,490.97			
63678	AT & T	M3123470010599	04/23/2018	\$3,482.00		05/22/2018		R&R-Invoice	INTEROFFICE CHANNEL MILEAGE
	1 442206454	PUBLIC SAFETY - POLICE		\$3,482.00					APRIL 2018
64044	QUALITY COMMUNICATIONS INC	QC18-231	05/08/2018	\$3,450.00		05/22/2018		Regular-PO	COST OF ELECTRONIC STRIKE
	4 904006852	ADMINISTRATION		\$3,450.00					COST OF INSTALLATION / LABOR
PJ	762	MAINTENANCE & VIDEO EQUIPMENT - JACKSON FIRE DEPT		\$17,700.00					
	001	LINE 1; ITEM # 58 - MAINTENANC		0.140	Received	\$3,220.00			
	002	LINE 2; ITEM # 59 - COST OF CO		2.000	Received	\$2,180.00			
	003	LINE 3; ITEM # 61 - COST OF EL		2.000	Received	\$570.00			
	004	LINE 4; ITEM# 62 - COST OF REA		2.000	Received	\$360.00			
	005	LINE 5; ITEM# 65 - COST OF INS		24.000	Received	\$2,880.00			
	006	LINE 6; ITEM# 44 - COST OF CAM		32.000	Received	\$3,360.00			
	007	LINE 7; ITEM# 44 - COST OF CAM		3.000	Received	\$2,250.00			
	008	LINE 8; ITEM# 65 - COST OF INS		24.000	Received	\$2,880.00			
67698	C-SPIRE WIRELESS	APRIL 2018	04/30/2018	\$3,419.00		05/22/2018		R&R-Invoice	MPSC UTILITY ID #0900 ACCOUNT
	1 442206455	PUBLIC SAFETY - POLICE		\$3,419.00					#72330654
72773	ALLEN TRENIA LCSW	05022018	05/02/2018	\$3,375.00		05/22/2018		R&R-Invoice	STAFF DEVELOPMENT TRAINING
	355 433806742	HUMAN & CULTURAL SERVICES		\$3,375.00					
71857	MAC HAIK CHRYSLER	333856	04/25/2018	\$3,338.06		05/22/2018		Limited-PO	ENGINE REPAIR REPLACED
	1 442406316	PUBLIC SAFETY - POLICE		\$3,338.06					RADIATOR HOSE OIL CHANGE
									CAMSHAFT AND LIFTERS LOWER
									LABOR PARTS
LK	2084 333856	REPAIR CAM AND LIFTERS PC 1607		\$3,338.06					
	001	333856 REPAIR CAM AND LIFTERS		1.000	Received	\$3,338.06			
71958	FUSE.CLOUD	20193553	05/01/2018	\$3,281.60		05/22/2018		R&R-Invoice	BASIC PHONE SERVICE FOR JATRAN
	187 565206454	PLANNING & DEVELOPMENT		\$3,281.60					
10860	MEL LUNA SAW CO	86134	04/16/2018	\$3,270.72		05/22/2018		Regular-PO	REPLACE ENGINE ASSY ON
	5 504106464	PARKS & RECREATION		\$3,270.72					RIDING MOWER RLM 145
PK	967	REPAIR 2012 RIDING MOWER RLM145		\$3,270.72					
	001	(Quote) Kawasaki FX921 Engine		1.000	Received	\$2,550.00			
	002	Oil Drain		1.000	Received	\$19.99			
	003	Muffler		1.000	Received	\$285.00			
	004	Ign switch		1.000	Received	\$26.95			
	005	Muffler bracket		1.000	Received	\$18.90			
	006	Choker cable		1.000	Received	\$28.95			
	007	Throttle cable		1.000	Received	\$28.95			
	008	Oil		2.000	Received	\$11.98			
	009	Labor		1.000	Received	\$300.00			
10860	MEL LUNA SAW CO	86243	05/01/2018	\$3,237.65		05/22/2018		Limited-PO	FRAME RECOIL ASM OIL
	1 451256316	PUBLIC WORKS		\$75.45					CAPS ORINGS BOLTS 25"

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	31 521306316	PUBLIC WORKS		\$155.47					AIR FILTER CHAINS HEAD LINE
	5 504306316	PARKS & RECREATION		\$49.00					STIHL PLUGS LAWN PARTS
	1 451256316	PUBLIC WORKS		\$48.00					
	1 451256316	PUBLIC WORKS		\$48.00					
	1 451256316	PUBLIC WORKS		\$68.00					
	1 451256316	PUBLIC WORKS		\$36.95					
	31 521356316	PUBLIC WORKS		\$565.45					
	31 521356316	PUBLIC WORKS		\$237.83					
	1 451256316	PUBLIC WORKS		\$153.70					
	1 451256316	PUBLIC WORKS		\$80.45					
	1 442406316	PUBLIC SAFETY - POLICE		\$66.00					
	1 453006316	PUBLIC WORKS		\$112.94					
	1 451256316	PUBLIC WORKS		\$162.80					
	1 451256316	PUBLIC WORKS		\$134.00					
	1 451256316	PUBLIC WORKS		\$108.05					
	31 521406316	PUBLIC WORKS		\$685.18					
	5 504106316	PARKS & RECREATION		\$350.28					
	1 451256316	PUBLIC WORKS		\$100.10					
LK	1883 REPAIR PARTS FOR SMALL ENGINE SHOP			\$3,587.93					
	001	86170 CS396 BAR 18", 68 DL CH		1.000	Received			\$75.45	
	002	86158 TMR 0744 REPAIR FUEL TA		1.000	Received			\$155.47	
	003	86139 SA 2 BATTERY		1.000	Received			\$49.00	
	004	86084 CHAIN CS 347		1.000	Received			\$26.00	
	005	86085 CS 398 CHAIN		1.000	Received			\$26.00	
	006	86087 CS 379 CAHIN, BAR AND P		1.000	Received			\$68.00	
	007	86088 TMR 1033 HEAD LINE AND		1.000	Received			\$36.95	
	008	86117 RLM 124 TUNE UP KIT		1.000	Received			\$463.83	
	009	86118 RLM 77 REPAIR PARTS		1.000	Received			\$237.83	
	010	86119 TMR 736 AIR FILTER AND		1.000	Received			\$153.70	
	011	86142 BAR NUT 68 DL CHAIN 18'		1.000	Received			\$80.45	
	012	86094 OIL FOR PISTOL RANGE EQ		1.000	Received			\$66.00	
	013	86157 TUNE UP KIT PLM 483		1.000	Received			\$112.94	
	014	86095 25' BAR STIHL; 84 DL CHA		1.000	Received			\$103.80	
	015	86086 CHAIN AND PLUG CS 399		1.000	Received			\$27.00	
	016	86208 20' CHAIN CS 398		1.000	Received			\$22.00	
	017	86209 CS 347 CHAIN		1.000	Received			\$22.00	
	018	86207 84 DL CHAIN CS 399		1.000	Received			\$32.00	
	019	86213 CS 331 TUNE UP KIT AND		1.000	Received			\$134.00	
	020	86215 TUNE UP KIT CS 397		1.000	Received			\$108.05	
	021	86265 CAPS, ORING, BOLT P 248		1.000	Received			\$62.90	
	022	86263 RLM 124 TUNE UP KITS		1.000	Received			\$101.62	
	023	86242 P248 REPAIR PARTS FOR		1.000	Received			\$622.28	

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	024	86243 TUNE UP KIT P 262		1.000	Received	\$350.28			
	025	86243 REPAIR PARTS FOR P 262		1.000	Rec'd/Canc	\$350.28			
	026	86225 REPAIR OF CS 332 TUNE U		1.000	Received	\$100.10			
60499	BUMPER TO BUMPER	233290621	03/16/2018	\$3,225.52		05/22/2018		Limited-PO	WIPERS 233287544 233275069
	1 453006316	PUBLIC WORKS		\$7.38					233275648 233280429
	1 456106316	PUBLIC WORKS		\$325.00					233280630 233281264 233286641
	5 504106316	PARKS & RECREATION		\$596.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$474.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$99.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$583.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$28.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$171.84					
	1 451246316	PUBLIC WORKS		\$72.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$530.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$167.87					
	1 442406316	PUBLIC SAFETY - POLICE		\$168.92					
LK	1035 PARTS OF STATE CONTRACT			\$3,225.52					
	001	233-290621 WIPER BLADE PT 650		1.000	Received	\$7.38			
	002	233-287544 ALTERNATOR PT 677		1.000	Received	\$374.78			
	003	233-275069 PT 700 TIE ROD END		1.000	Received	\$555.44			
	004	233-275648 PT 700 R PREM SEM		1.000	Received	\$41.26			
	005	233-280429 PC 1414 COOLANT;		1.000	Received	\$396.96			
	006	233-280630 PC 1414 WATER PUM		1.000	Received	\$77.56			
	007	233-281264 OIL SENDER FOR LIT;		1.000	Received	\$99.05			
	008	233-286641 SERPENTINE BELT; BU		1.000	Received	\$355.83			
	009	233-282522 BUY OUTS 5136022AJ		1.000	Received	\$583.00			
	010	233-282885 PC 1510 IN TIE RO		1.000	Received	\$28.26			
	011	233-283158 BUY OUTS 68/158680		1.000	Received	\$125.00			
	012	233-283186 VALVOLINE ZEREX DE		1.000	Received	\$23.98			
	013	233-283261 TC 55 5 GAL AW 68		1.000	Received	\$72.00			
	014	233-283278 PC 1753 W/P PLATE		1.000	Received	\$22.86			
	015	233-283580 PC 1512 STARTER;P		1.000	Received	\$530.98			
	016	233-283719 COUPER; NIPPLE; 40		1.000	Received	\$241.83			
	017	233-283059 TK 767 REFLEX SHOC		1.000	Received	\$168.92			
	018	233-288665 SERPENTINE BELT AND		1.000	Received	\$405.61-			
	019	233-274263 CONTROL ARM & BALL		0.000	Cancelled	\$0.00			
	020	233-274485 PUMP		1.000	Received	\$50.00-			
	021	233-281322 AIR INTAKE CLEANER		1.000	Received	\$23.96-			
71871	JACKSON COMMONS LLC	050718	05/07/2018	\$3,177.56		05/22/2018		R&R-Invoice	APRIL 2018 WATER/SEWER FOR
	31 520106452	PUBLIC WORKS		\$1,163.30					METROCENTER MALL
	1 442426452	PUBLIC SAFETY - POLICE		\$311.79					
	1 453006452	PUBLIC WORKS		\$540.40					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501106452	PARKS & RECREATION		\$224.87					
	1 453006452	PUBLIC WORKS		\$301.51					
	1 433006452	HUMAN & CULTURAL SERVICES		\$635.69					
B3875	FAITH BASED COMMUNICATIONS INC	9500	04/25/2018	\$3,150.00		05/22/2018		R&R-Invoice	RIDER EXPENSES FOR BLUES IN THE PARK 06/17/18
	5 501106419	PARKS & RECREATION		\$3,150.00					
B3870	US DEPT OF LABOR	1833421	05/02/2018	\$3,031.00		05/22/2018		R&R-Invoice	CASE ID 1833421 CMP CASE ID ASSESSMENT OF CIVIL MONEY PENALTY FOR COJ
	1 441206419	FIRE DEPARTMENT		\$3,031.00					
20377	ENTERGY	19341494RR	05/22/2018	\$2,992.40		05/22/2018	19349471	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$2,992.40					
	0+19341494 5 504606451	PARKS & RECREATION				05/14/2018	0.1	\$2,992.40	ELECTRIC LIGHT AND POWER
41136	HARCROS CHEMICAL INC.	770106184	04/19/2018	\$2,982.00		05/22/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,982.00					
PK	518 CHLORINE FOR J. H. FEWELL WTP			\$5,964.00					
	001	(TERM BID) LIQUID CHLORINE		14,000.000	Received	\$2,982.00			
	002	LIQUID CHLORINE - 88538-050316		14,000.000	Approved	\$2,982.00			
39833	VENTURE TECHNOLOGIES	631495	05/04/2018	\$2,972.71		05/22/2018		Regular-PO	GBC CS39-55 STRIP-CUT SHREDDER SHREDDER OIL 35-60 GAL SHREDD SWINGLINE TAA COMPLIANT BAGS
	31 520206865	PUBLIC WORKS		\$2,787.04					
	31 520206299	PUBLIC WORKS		\$185.67					
PK	988 COMMERCIAL STRIP-CUT SHREDDER			\$2,972.71					
	001	(QUOTE) GBC CS39-55 STRIP-CU		1.000	Received	\$2,787.04			
	002	SHREDDER OIL (16 OZ BOTTLE)		1.000	Received	\$14.55			
	003	35-60 GAL SHREDDER BAGS 100PK		4.000	Received	\$171.12			
68321	COOPER ELECTRIC MTR SVC	25825	04/30/2018	\$2,952.61		05/22/2018		Regular-PO	COMPLETE REBUILD HYDROMATIC
	31 521356865	PUBLIC WORKS		\$2,952.61					
PK	734 WASTE WATER SUMP PUMP @ ZENON FOR PROPER DISPOSAL			\$2,952.61					
	001	(QUOTE) COMPLETE REBUILD HYDR		1.000	Received	\$2,885.00			
	002	SHIPPING & FREIGHT CHARGES		1.000	Received	\$67.61			
69303	CAPITAL CITY SECURITY INC	14276	05/01/2018	\$2,920.01		05/22/2018		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$2,920.01					
62100	AUTOZONE	37771411/37771410	04/03/2018	\$2,802.43		05/22/2018		Limited-PO	AUTO PARTS 37792631 37767515
	9 506106316	PUBLIC WORKS		\$8.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$13.98					
	1 444306316	PLANNING & DEVELOPMENT		\$429.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$68.67					
	1 442406316	PUBLIC SAFETY - POLICE		\$107.16					
	1 442406316	PUBLIC SAFETY - POLICE		\$183.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$715.85					
	31 521406316	PUBLIC WORKS		\$587.29					
	1 442406316	PUBLIC SAFETY - POLICE		\$171.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$280.21					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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	1 442406316	PUBLIC SAFETY - POLICE		\$192.84					
	31 522206316	PUBLIC WORKS		\$41.97					
LK	1892	PARTS FROM STATE CONTRACT TO REPAIR CITY EQUIPMENT		\$2,802.43					
	001	37771411 CREDIT FOR TRANS FLIU		1.000	Received	\$258.65-			
	002	37771410 CREDIT FOR DIESEL ENG		1.000	Received	\$319.65-			
	003	37792631 COMM HALOGEN CAPSULE		1.000	Received	\$13.98			
	004	37790530 TIE ROD END OUT, HUB		1.000	Received	\$429.95			
	005	37767515 THERMOST, GOLD BRAKE		1.000	Received	\$68.67			
	006	37767496 FLEX 21 & 24 WIPER, B		1.000	Received	\$105.16			
	007	37754407 PC 1687 CONDENSER		1.000	Received	\$183.99			
	008	37754621 NA BRAKE ROTOR PC 18		1.000	Received	\$470.99			
	009	37771431 DELO CONVNL, STP TRA		1.000	Received	\$587.29			
	010	377714712 AUTOZONE DEF TK 727		1.000	Received	\$8.99-			
	011	37771227 DELO CONV, DEXTRON A		1.000	Received	\$587.29			
	012	37771052 MICRO EDGE WIPER, RO		1.000	Received	\$171.54			
	013	3770484 NA OIL COOLER, AUTONE		1.000	Received	\$280.21			
	014	37753730 PC 1823 ROTOR, BRAKE		1.000	Received	\$244.86			
	015	37770466 DURALAST MAX BRAKE PA		1.000	Received	\$71.98			
	016	3770376 NA NUTS, BOSCH ENVISI		1.000	Received	\$120.86			
	017	37770196 DURALAST WIPER BL TK		1.000	Received	\$8.98			
	018	37770115 P 187 DELO CONVNL DI		1.000	Received	\$41.97			
	019	37767496 DURALAST FLEX 21 WIP		1.000	Received	\$105.16-			
	020	0037767570 FLEX WIPER BLADE,		1.000	Received	\$107.16			
68632	HENDERSON HARRELL	225948	05/08/2018	\$2,800.00		05/22/2018		Regular-PO	REMOVAL OF LARGE OAK TREET
	31 521306419	PUBLIC WORKS		\$2,800.00					
PK	1021	TREE REMOVAL - J. H. FEWELL WTP		\$2,800.00					
	001	(QUOTE) TREE REMOVAL SERVICE		1.000	Received	\$2,800.00			
71012	STANDARD CRANE & HOIST	8-85153	04/25/2018	\$2,771.41		05/22/2018		R&R-Invoice	EMERGENCY REPAIR FOR
	31 521356419	PUBLIC WORKS		\$2,771.41					TROUBLESHOOTING THE LIFT
72052	STUART CONSULTING GROUP, INC.	10818	04/13/2018	\$2,719.00		05/22/2018		Contract-PO	10818
	173 451355B50063016413	PUBLIC WORKS		\$2,719.00					TOWN CREEK TRIBUTARY #4
CJ	13 WOODROW WILSON AVE TO	ERIE ST DRAINAGE IMP		\$146,000.00					
	001	WOODROW WILSON AVE TO ERIE ST		146,000.000	Pt Invoicd	\$146,000.00			
63601	COMPLETE ENVIRONMENTAL & REMED	9056	04/25/2018	\$2,688.40		05/22/2018		R&R-Invoice	RECYCLING HAZARDOUS MATERIAL
	9 506106419	PUBLIC WORKS		\$2,688.40					
41136	HARCROS CHEMICAL INC.	770106125	04/12/2018	\$2,565.00		05/22/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
PK	707	CHLORINE FOR J. H. FEWELL WTP		\$2,565.00					
	001	(TERM BID) LIQUID CHLORINE -		36.000	Received	\$2,565.00			
41136	HARCROS CHEMICAL INC.	770106260	04/25/2018	\$2,565.00		05/22/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
PK	869	CHLORINE FOR J. H. FEWELL WTP		\$2,565.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	(TERM BID) LIQUID CHLORINE - 1		36.000	Received	\$2,565.00			
69397	SBB CONSTRUCTION LLC	12691	04/30/2018	\$2,564.75		05/22/2018		Limited-PO	LABOR TO CLEAN AREA ON
	1 453006461	PUBLIC WORKS		\$2,564.75					CLEAN DEBRIS FROM GATE ENTRY
									ASPHALT INSIDE FENCE AREA
									TO SHED REMOVE OLD WOOD
	LK 1543 Impound Lot			\$2,564.75					
	001	labor to clean asphalt & move		1.000	Invoiced	\$1,950.00			
	002	material visquene , flooring		1.000	Invoiced	\$614.75			
59546	CHRISTIANS IN ACTION INC	051118	05/11/2018	\$2,507.15		05/22/2018		R&R-Invoice	REIMBURSEMENT OCT 2017-MARCH
	86 595506742	PLANNING & DEVELOPMENT		\$2,507.15					2018
68632	HENDERSON HARRELL	041118	04/11/2018	\$2,500.00		05/22/2018		Regular-PO	REMOVAL OF OAK TREE
	1 451256419	PUBLIC WORKS		\$2,500.00					
	PK 952 OTHER PROFESSIONAL SERVICES			\$2,500.00					
	001	1 large leaning oak tree. Take		1.000	Received	\$2,500.00			
72873	MUZIK4YOUENT LLC	301	04/10/2018	\$2,500.00		05/22/2018		R&R-Invoice	BLUES IN THE PARK DEXTER ALLEN
	5 501106449	PARKS & RECREATION		\$2,500.00					06/17/18
69412	UNITED PLUMBING & HEATING	54755	05/15/2018	\$2,375.00		05/22/2018		Limited-PO	REPAIRED WATER LEAK IN LAY-IN
	1 453006461	PUBLIC WORKS		\$2,375.00					MAIN TO 911 CALL CENTER HAD TO
									CEILING ON 2 1/2" COOPER WATER
									REMOVE DUCTWORK TO GET TO LEAK
	LK 2241 INFO SYSTEM / 911			\$2,375.00					
	001	LABOR TO REPAIR 2 1/2 WATER LI		1.000	Invoiced	\$1,700.00			
	002	MATERIAL TO REPAIR 2 1/2 WATER		1.000	Invoiced	\$675.00			
60427	MIPCO IMPRESSION PRODUCTS INC	139455	01/23/2018	\$2,341.93		05/22/2018		R&R-Invoice	COPIER LEASE
	1 433006514	HUMAN & CULTURAL SERVICES		\$2,341.93					
72000	ALEXANDER LAW P A	05092018	05/09/2018	\$2,272.00		05/22/2018		R&R-Invoice	JUNE 2018 MONTHLY MORTGAGE
	18 518206722	GENERAL GOVERNMENT		\$2,272.00					
50387	TERRY'S INSTALLATION AND DELIV	25248	05/01/2018	\$2,185.00		05/22/2018		Regular-PO	LABOR AND RQUIPMENT TO
	31 522106419	PUBLIC WORKS		\$2,185.00					ARRANGE ACCORDING TO PLANS
									RECONFIGURE 4 WORKSTATIONS AND
									DURING NORMAL BUSINESS DAYS/HO
	PK 990 RECONFIGURE WORKSTATIONS ON 4TH FLOOR OF THE HOOD BLDG			\$2,185.00					
	001	(QUOTE) CUBE WORK		1.000	Received	\$1,890.00			
	002	ADDITIONAL N.W. CUBE ON THE 4T		1.000	Received	\$295.00			
20377	ENTERGY	16668378RR	05/22/2018	\$2,079.85		05/22/2018	16668634	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$2,079.85					
	0+16668378 5 504106451	PARKS & RECREATION				05/14/2018	0.1	\$2,079.85	ELECTRIC LIGHT AND POWER
10900	MERCHANTS COMPANY	9648874	04/29/2018	\$2,067.48		05/22/2018		Limited-PO	FOOD FOR WESTSIDE DAYCARE
	81 598726227	HUMAN & CULTURAL SERVICES		\$2,067.48					CENTER
	LK 2198 FOOD ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER			\$2,167.22					
	001	SLICED AMERICAN YELLOW CHEESE,		1.000	Received	\$38.90			
	002	YOGURT, STRAWBERRY BASH		1.000	Received	\$17.50			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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003		YOGURT, PEACH		1.000	Received	\$22.90			
004		EGGS		1.000	Received	\$19.90			
005		SOY MILK		1.000	Received	\$29.90			
006		SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$21.90			
007		BROCCOLI CUTS		1.000	Received	\$20.90			
008		CORN ON COB		1.000	Received	\$19.98			
009		POTATO WEDGES, FROZEN SEASONED		1.000	Received	\$36.90			
010		POTATO, TATER TOTS		1.000	Received	\$28.90			
011		CANTALOUPE		1.000	Received	\$30.00			
012		STRAWBERRIES		2.000	Received	\$72.00			
013		BANANAS		1.000	Received	\$22.90			
014		ORANGES		1.000	Received	\$29.90			
015		TOMATOES		1.000	Received	\$22.90			
016		KIWI		1.000	Received	\$22.90			
017		GOLDEN APPLES RED		1.000	Received	\$36.90			
018		CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$35.90			
019		CEREAL, RICE KRISPIES - KELLOG		1.000	Received	\$15.99			
020		CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$37.50			
021		FRENCH TOAST STICKS		2.000	Received	\$33.80			
022		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$22.90			
023		CRACKERS, SALTINE, ENRICHED FL		1.000	Received	\$24.00			
024		TEDDY GRAHAM		1.000	Received	\$35.40			
025		ANIMAL CRACKERS		2.000	Received	\$32.58			
026		GOLDFISH, CHEDDAR		1.000	Received	\$48.77			
027		BAKED CHEETOS		1.000	Received	\$30.90			
028		SUN HARVEST CHIPS CHEDDAR		1.000	Received	\$29.90			
029		CHEESE NIPS		2.000	Received	\$41.80			
030		APPLESAUCE		1.000	Received	\$24.90			
031		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.90			
032		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$35.50			
033		PINEAPPLE CHUNKS		1.000	Received	\$29.90			
034		BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$19.30			
035		TUNA, CHUNK LIGHT IN WATER		1.000	Received	\$62.90			
036		WHOLE KERNEL CORN		1.000	Received	\$22.90			
037		TROPICAL FRUIT		1.000	Received	\$36.90			
038		MANDARIN ORANGES		1.000	Received	\$29.40			
039		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$30.90			
040		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$28.50			
041		FRUIT JUICE, GRAPE CANS 100% J		1.000	Received	\$31.90			
042		CORN MEAL, WHITE, PLAIN, ENRIC		1.000	Cancelled	\$10.90			
043		SHORTENING, LIQUID, ALL VEGETA		1.000	Received	\$19.99			
044		SUGAR, GRANULATED, X-FINE, WHI		1.000	Received	\$25.60			

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	045	HAM BASE		1.000	Received	\$39.90			
	046	SELF RISING FLOUR ENRICHED		1.000	Received	\$9.19			
	047	PAN SPRAY		1.000	Received	\$19.90			
	048	BEEF STEAK SALISBURY, PURE, 80		1.000	Received	\$44.90			
	049	BEEF, GROUND, PATTIES, PURE 80		1.000	Received	\$27.90			
	050	BEEF STEAK & PEPPER CHOPPED		1.000	Received	\$26.90			
	051	BEEF FINGER BREADED PRECOOKED		1.000	Received	\$30.90			
	052	COD, OVEN BAKED		1.000	Received	\$25.90			
	053	CHICKEN STRIPS		1.000	Received	\$24.90			
	054	CHICKEN NUGGETS BREADED		2.000	Received	\$40.22			
	055	PIZZA, FIESTADA - TONY'S OR EQ		1.000	Received	\$69.90			
	056	JIMMY DEAN PORK SAUSAGE, PATTI		1.000	Received	\$31.90			
	057	HAM DELI SLICED		1.000	Received	\$40.90			
	058	CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$41.90			
	059	TURKEY, DELI SLICED		1.000	Received	\$46.50			
	060	APPLESUACE, STRAINED 2ND FOOD		1.000	Received	\$13.90			
	061	GREEN BEANS, STRAINED 2ND FOOD		1.000	Received	\$13.90			
	062	CARROT, STRAINED 2ND FOOD		1.000	Received	\$13.90			
	063	BISCUITS, DOUGH-RAW, PRE-CUT A		1.000	Received	\$26.90			
	064	WAFFLES		1.000	Cancelled	\$14.99			
	065	PANCAKES, FROZEN, HEAT-N-SERVE		1.000	Received	\$16.99			
	066	WHEAT BREAD		2.000	Received	\$43.80			
	067	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$27.90			
	068	BANANA MUFFINS		2.000	Received	\$46.38			
	069	APPLE MUFFINS		1.000	Cancelled	\$23.96			
	070	CROISSANT WHOLE GRAIN FULLY CU		1.000	Cancelled	\$23.99			
	071	BLUEBERRY MUFFINS		1.000	Received	\$23.99			
	072	BANANA MUFFINS		1.000	Cancelled	\$25.90			
04402	CONSOLIDATED PIPE & SUPPLY CO	481734000000	05/02/2018	\$2,040.00		05/22/2018		Regular-PO	VALVE BOX RISER
	31 1503	Assets		\$2,040.00					
	PK 836 VALVE / METER BOXES			\$7,110.00					
	001 *C06397	QUOTE--METER BOXES & TOPS, COM		200.000	Cancelled	\$5,070.00			
	002 *C06617	5 1/4" X 1 1/2" VALVE BOX RISE		300.000	Received	\$2,040.00			
69659	JWH EQUIPMENT LLC	WJ04102	04/17/2018	\$2,023.78		05/22/2018		Limited-PO	REPAIR STARTER & HYDRAULIC PUMP
	31 522156316	PUBLIC WORKS		\$2,023.78					
	LK 2090 WJ04102 REPAIR PARTS	ORDER TO REPAIR TC 46		\$2,023.78					
	001	WJ04102 REPAIR PARTS FOR TC 4		1.000	Received	\$2,023.78			
71788	LEGENDARY LAWN & LANDSCAPE	010818A	01/08/2018	\$2,000.00		05/22/2018		R&R-Invoice	LAWN SERVICE
	31 522206419	PUBLIC WORKS		\$2,000.00					PK00330
69303	CAPITAL CITY SECURITY INC	14253	05/05/2018	\$1,983.55		05/22/2018		R&R-Invoice	SECURITY SERVICES
	5 504106420	PARKS & RECREATION		\$1,983.55					
20225	ATMOS ENERGY	1276209275	05/22/2018	\$1,981.32		05/22/2018	3012724356	UTILITY-PAYM	

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	31 521306453	PUBLIC WORKS		\$1,981.32					
	0+3012762092 31 521306453	PUBLIC WORKS				05/15/2018	0.1	\$1,981.32	GAS
04470	CONTROL SYSTEMS INC	55224/55245	02/23/2018	\$1,952.50		05/22/2018		Regular-PO	SERVICE CALL TO GROUND STORAGE TANK
	31 521306419	PUBLIC WORKS		\$1,952.50					
	PK 749 SPECIALIZED TECHNICAL SERVICES FOR J. H. FEWELL WTP	(QUOTE) 36 HOURS OF SPECIALI		\$1,952.50	Received	\$1,952.50			
68191	GROVES SHEET METAL INC	2819	04/30/2018	\$1,850.00		05/22/2018		Regular-PO	SHEET STEEL PLATE
	5 504806311	PARKS & RECREATION		\$1,850.00					
	PK 1009 MATERIAL TO REPAIR RAMP AT PARK MAINTENANCE	(QUOTE) 2 THICK STEEL PLATES		\$1,850.00	Received	\$1,850.00			
71857	MAC HAIK CHRYSLER	333900	04/24/2018	\$1,846.21		05/22/2018		Limited-PO	ENGINE REPAIR REPLACED FIXED THE TAPPING NOISE ROCKERS AND ROLLER LIFTERS REPLACED NEW OIL PUMP
	1 442406316	PUBLIC SAFETY - POLICE		\$1,846.21					
	LK 2083 333900 PC 1676 REPAIR CAMSHAFT			\$1,846.21					
	001	333900 PC 1676 REPAIR CAMSHFT		1.000	Received	\$1,846.21			
20377	ENERGY	19738145RR	05/22/2018	\$1,729.29		05/22/2018	19738418	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,729.29					
	0+19738145 31 521356451	PUBLIC WORKS				05/14/2018	0.1	\$1,729.29	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	334344	05/09/2018	\$1,700.73		05/22/2018		Limited-PO	REPLACED LEFT EXH CAMSHAFT LEFT CAT CONV LIFTER AND ROCKERS REPLACED
	1 442406316	PUBLIC SAFETY - POLICE		\$1,700.73					
	LK 2374 3343444 REPAIR OF EXHAUST CAM AND LIFTERS			\$1,700.73					
	001	3343444 REPAIR OF EXHAUST CAM		1.000	Received	\$1,700.73			
66825	ADVANTAGE STAFFING	1981159	04/27/2018	\$1,651.99		05/22/2018		R&R-Invoice	TEMP WORKERS GEORGE W COLLINS & LYNER S CROMWELL
	31 521356489	PUBLIC WORKS		\$1,651.99					
15170	SHACK'S WELDING SERVICE	15641	05/08/2018	\$1,650.00		05/22/2018		Limited-PO	REPLACE BOTTOM OF BUCKET OFF LABOR AND MATERIALS EQUIPMENT #TC-67
	1 451256316	PUBLIC WORKS		\$1,650.00					
	LK 2263 15641 REPAIR TC 67 REPLACE BOTTOM OF BUCKET			\$1,650.00					
	001	15641 REPLACE BOTTOM OF BUCKE		1.000	Received	\$1,650.00			
66485	STAFFERS INC	68161	05/11/2018	\$1,644.55		05/22/2018		R&R-Invoice	TEMPS: LAURA COOK & JUDY GIPSON
	31 520106489	PUBLIC WORKS		\$1,644.55					
67930	STERICYCLE INC	4007834637	04/30/2018	\$1,623.63		05/22/2018		R&R-Invoice	JPD FORENSIC LAB
	1 442256419	PUBLIC SAFETY - POLICE		\$1,623.63					
B3871	HARRIS LEE	11981	04/09/2018	\$1,600.00		05/22/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$1,600.00					
66485	STAFFERS INC	68100	05/04/2018	\$1,583.28		05/22/2018		R&R-Invoice	TEMPS: LAURA COOK & JUDY GIBSON
	31 520106489	PUBLIC WORKS		\$1,583.28					
71725	MS TIRE RECYCLING LLC	1656	04/30/2018	\$1,578.00		05/22/2018		R&R-Invoice	WASTE TIRE FEE
	9 455106419	PUBLIC WORKS		\$1,578.00					
67485	BATTERY SALES & SERVICE LLC	M9298/M9405	01/22/2018	\$1,572.22		05/22/2018		Limited-PO	BATTERIES M9549 99465

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1	442406316		PUBLIC SAFETY - POLICE		\$79.96			
	1	442406316		PUBLIC SAFETY - POLICE		\$59.43			
	1	442406316		PUBLIC SAFETY - POLICE		\$63.94			
	1	451256316		PUBLIC WORKS		\$65.41			
	1	442406316		PUBLIC SAFETY - POLICE		\$79.96			
	1	442406316		PUBLIC SAFETY - POLICE		\$79.96			
	1	451256316		PUBLIC WORKS		\$65.41			
	1	442406316		PUBLIC SAFETY - POLICE		\$79.96			
	1	442406316		PUBLIC SAFETY - POLICE		\$79.96			
	1	433006316		HUMAN & CULTURAL SERVICES		\$83.26			
	31	521506316		PUBLIC WORKS		\$79.96			
	9	506106316		PUBLIC WORKS		\$53.78			
	1	442406316		PUBLIC SAFETY - POLICE		\$59.43			
	1	450206316		PUBLIC WORKS		\$58.36			
	31	522106316		PUBLIC WORKS		\$53.78			
	1	442406316		PUBLIC SAFETY - POLICE		\$52.85			
	1	442406316		PUBLIC SAFETY - POLICE		\$140.97			
	31	522206316		PUBLIC WORKS		\$167.92			
	31	521406316		PUBLIC WORKS		\$167.92			
LK	1024	BATTERY FOR VARIOUS CITY VEHICLES				\$1,572.22			
	001	M9298	BATTERY FOR PC 1416	1.000	Received	\$79.96			
	002	M9405	BATTERY FOR PC 1413	1.000	Received	\$59.43			
	003	M9429	BATTERY FOR PC 1670	1.000	Received	\$63.94			
	004	M9457	BATTERY FOR TR 292	1.000	Received	\$65.41			
	005	M9460	BATTERY FOR PC 1421	1.000	Received	\$79.96			
	006	M9461	BATTERY FOR TK 711	1.000	Received	\$79.96			
	007	M 9462	BATTERY FOR TR291	1.000	Received	\$65.41			
	008	M9464	BATTERY FOR PC 1363	1.000	Received	\$79.96			
	009	M9482	BATTERY FOR PC 1433	1.000	Received	\$79.96			
	010	M9500	BATTERY FOR PC 1763	1.000	Received	\$83.26			
	011	M 9509	BATTERY FOR TK 704	1.000	Received	\$79.96			
	012	M 9512	BATTERY FOR PT 656	1.000	Received	\$53.78			
	013	M9548	BATTERY FOR SUV 86	1.000	Received	\$59.43			
	014	M 9549	BATTERY FOR PT 580	1.000	Received	\$58.36			
	015	M 9564	BATTERY FOR PT 631	1.000	Received	\$53.78			
	016	M 9565	BATTERY FOR SUV 42	1.000	Received	\$52.85			
	017	99465	BATTERY FOR POLICE MARI	1.000	Received	\$65.41			
	018	99601	BATTERY FOR SEWER	2.000	Received	\$167.92			
	019	99976	BATTERY FOR POLICE	1.000	Received	\$75.56			
	020	100018	BATTERY FOR WATER MAIN	2.000	Received	\$167.92			
69523	TOWER SENTRY	25272	05/01/2018	\$1,560.00		05/22/2018		R&R-Invoice	TOWER SITES MONITORING AT 13
	4	904006462		ADMINISTRATION		\$1,560.00			SITES

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41377	BOBBY L CLOUD APPRAISER	042618	04/26/2018	\$1,500.00		05/08/2018		Regular-PO	RE-APPRAISAL TAX PARCEL NO
	85 921105B70034016419	PLANNING & DEVELOPMENT		\$1,500.00					530-20 MEDGAR EVERS BLVD
	PK 1000 APPRAISAL REPORT FOR TWO PARCELS FOR FIRESTATION #20			\$1,500.00					
	001	QOT-APPRAISAL REPORT FOR PARCE		2.000	Received	\$1,500.00			
63048	A-1 TRANSMISSION INC	042518	04/25/2018	\$1,495.00		05/22/2018		Limited-PO	OVERHAUL TRANSMISSION PC1595
	1 442406316	PUBLIC SAFETY - POLICE		\$1,495.00					
	LK 2078 TRANSMISSION OVERHAUL FOR PC 1595			\$1,495.00					
	001	PC 1595 OVER HAUL TRANSMISSION		1.000	Received	\$1,495.00			
66825	ADVANTAGE STAFFING	1983168	05/04/2018	\$1,486.37		05/22/2018		R&R-Invoice	TEMPS: GEORGE W COLLINS &
	31 521356489	PUBLIC WORKS		\$1,486.37					LYNER S CROMWELL
02810	BRANDON SERVICE COMPANY	90135	03/15/2018	\$1,476.00		05/22/2018		Limited-PO	REPLACED BURNER, IGNITER AND
	187 565106461	PLANNING & DEVELOPMENT		\$1,476.00					FLAME ROD ON BOILER
	LK 1181 JATRAM			\$1,476.00					
	001	REPLACE BURNER, IGNITOR & FLAM		1.000	Invoiced	\$1,476.00			
72127	CCI BILLING	9HTG6JHPRQ	04/19/2018	\$1,455.00		05/22/2018		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$1,455.00					
72888	HEALTHPLEX PERFORMANCE CENTER	1	05/13/2018	\$1,295.00		05/22/2018		R&R-Invoice	LIFEGUARD REVIEW COURSE
	5 501406419	PARKS & RECREATION		\$1,295.00					
12760	NEELYS AUTO ELECTRIC SERVICE	052528	04/18/2018	\$1,258.11		05/22/2018		Limited-PO	CHECK & REPAIR ALL LIGHTS
	31 521406316	PUBLIC WORKS		\$1,258.11					LIGHTS IN REAR OF TRAILER AND
	LK 2167 052528 CHECK AND REPAIR ALL LIGHTS AND AC TK 633			\$1,258.11					CHECK AC LABOR TO REPAIR
	001	052528 CHECK AND REPAIR ALL L		1.000	Received	\$1,258.11			REPAIR WIRES GOING TO THE CONN
72821	MAGNOLIA SOLUTIONS LLC	1012	04/09/2018	\$1,243.13		05/22/2018		Limited-PO	SEAL RING PISTON #1018
	31 522156316	PUBLIC WORKS		\$656.45					LIGHT ASM FREIGHT #1012
	31 521406316	PUBLIC WORKS		\$586.68					
	LK 2171 1018 AND 1012 REPAIR PARTS FOR TC 46 & T 199			\$1,243.13					
	001	1018 SEAL RING PISTON TC 46		1.000	Received	\$656.45			
	002	1012 T 199 LIGHT ASM		1.000	Received	\$586.68			
61159	TRUCKPRO HODLING CORPORATION	005-0413775	04/24/2018	\$1,232.08		05/22/2018		Limited-PO	LIGHT KIT PINTLE EY
	1 451246316	PUBLIC WORKS		\$547.38					REPAIR PARKING BRAKES TO HOLD
	31 521406316	PUBLIC WORKS		\$412.33					TRLR NOSE JACK 2K JACK
	31 522206316	PUBLIC WORKS		\$272.37					VALVE MISC-SUPPLIES
	LK 2172 005-0413594 005-0413279			\$1,232.08					
	001	005-0413594 REPAIR OF EMERGEN		1.000	Received	\$547.38			
	002	005-0413279 REPLACE TURN SIGNA		1.000	Received	\$412.33			
	003	005-0413775 TC 64 REPAIR PARTS		1.000	Received	\$272.37			
72882	CLAIMS VERIFICATIONS INC	MSB-05B8-004	05/09/2018	\$1,227.00		05/22/2018		R&R-Invoice	HORTON THROSSIA (15J-200-WC) 001
	1 407926419	GENERAL GOVERNMENT		\$1,227.00					
06420	GCR TIRE CENTERS	68995	01/30/2018	\$1,208.84		05/22/2018		Limited-PO	TIRE
	1 441206316	FIRE DEPARTMENT		\$1,208.84					WASTE TIRE FEE

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VEND#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LK 1179 TK684 4 TIRES	BRIDGESTONE R268 11R22.5	70656	\$1,208.84					
	001	TK684 4 TIRES 11R22.5	BRIDGE	1.000	Received	\$1,208.84			
53785	WEST PAYMENT CENTER	838140853	05/01/2018	\$1,205.90		05/22/2018		R&R-Invoice	WEST INFORMATION CHARGES
	1 407006318	GENERAL GOVERNMENT		\$1,205.90					APRIL 2018
67981	STAFFING INNOVATIONS INC	11095	05/08/2018	\$1,205.03		05/22/2018		R&R-Invoice	TEMPS: PATRICIA DAVIS PAMELA
	1 415106489	ADMINISTRATION		\$1,205.03					JOHNSON JOSEPH WALKER
17205	TUBELITE CO INC	5108968-00	04/11/2018	\$1,189.92		05/22/2018		Regular-PO	INKJET INK CYAN BLACK
	1 448506312	PUBLIC WORKS		\$1,189.92					CARTRIDGE
	PK 959 Printing Ink			\$1,189.92					MAGENTA YELLOW CLEANING
	001	Q--CYAN SS21 INKJET INK MIMAKI		2.000	Received	\$217.50			
	002	BLACK SS21 INKJET INK MIMAKI J		2.000	Received	\$217.50			
	003	MAGENTA SS21 INKJET INK MIMAKI		2.000	Received	\$217.50			
	004	YELLOW SS21 INKJET INK MIMAKI		2.000	Received	\$217.50			
	005	CLEANING CARTRIDGE FOR MIMAKI		6.000	Received	\$319.92			
20377	ENTERGY	61581971RR	05/22/2018	\$1,175.00		05/22/2018	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971 31 521356451	PUBLIC WORKS				05/14/2018	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
11350	MISS BAPTIST MEDICAL CENTER	1602253824-0001	10/01/2017	\$1,132.59		05/22/2018		R&R-Invoice	GREEN SHERRIE(16J-188-WC)00
	1 407926481	GENERAL GOVERNMENT		\$1,132.59					11/24/16
66825	ADVANTAGE STAFFING	1981609	04/27/2018	\$1,102.37		05/22/2018		R&R-Invoice	TEMPS GIP BUTLER & STANLEY M
	31 521356489	PUBLIC WORKS		\$1,102.37					HARDGE
71275	MITCHELL INTERNATIONAL INC	5772347	04/25/2018	\$1,100.00		05/22/2018		R&R-Invoice	STEVE FASANO 04/25/18
	1 407926212	GENERAL GOVERNMENT		\$1,100.00					
72664	TEST ELECTRIC LLC	18-018-2	04/10/2018	\$1,100.00		05/22/2018		Regular-PO	TOWER MAINTENANCE STROBE
	4 904006462	ADMINISTRATION		\$1,100.00					TROUBLE SHOOTING
	PK 969 LIGHTING TROUBLESHOOTING @ FS#17 TERM BID#94086-051716			\$1,100.00					NOT GLASHING OPEN CONTROLLER
	001	(QUOTE/AGENDA ORDER) TOWER MA		1.000	Received	\$750.00			MATERIALS FLASH HEAD BULB AND
	002	MATERIALS		1.000	Received	\$350.00			
71275	MITCHELL INTERNATIONAL INC	5769301	04/23/2018	\$1,075.15		05/22/2018		R&R-Invoice	LAWRENCE ATKINSON 04/23/18
	1 407926212	GENERAL GOVERNMENT		\$1,075.15					
50025	NAPA AUTO PARTS	7000060014509613	05/01/2018	\$1,069.90		05/22/2018		Regular-PO	30LB REFRIGERANT
	1 441606299	FIRE DEPARTMENT		\$1,069.90					
	PK 1084 Freon			\$1,069.90					
	001	Freon Part ZX-3030 30#		10.000	Received	\$1,069.90			
B3849	HENKELS & MCCOY INC ,	018042500	04/25/2018	\$1,053.94		05/22/2018		R&R-Invoice	WATER REFUND ACC 93949232
	30 2108	Liabilities		\$1,053.94					
72756	FREDERICK A. SMITH	141	05/14/2018	\$1,050.00		05/22/2018		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$1,050.00					
	PK 747 WEB MAINTENANCE; GRAPHICS; PHOTOGRAPHY; I.T. SUPPORT			\$4,987.50					

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	001	(QUOTE) I T PROFESSIONAL SERV		57.000	Received	\$4,987.50			
04281	COLEMAN MARK	503214	04/12/2018	\$1,045.00		05/22/2018		Limited-PO	REPAIR TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$1,045.00					
	LK 1820 PC1486	Transmission		\$1,045.00					
	001	Transmission INV # 503214		1.000	Received	\$1,045.00			
40728	NEW SOUTH CHEMICAL CO	109751	04/26/2018	\$1,040.60		05/22/2018		Regular-PO	HAIR NETS DAWN POT & PAN CONTAINER VENTED LIDS
	81 598106299	HUMAN & CULTURAL SERVICES		\$497.72					
	81 598516299	HUMAN & CULTURAL SERVICES		\$542.88					DISH DETERGENT SQUAT FOAM
	PK 1033	SUPPLIES FOR EARLY CHILDHOOD CENTER		\$1,040.60					
	001	QOT-FOAM DINNERWARE, PLATE, 3-		2.000	Received	\$46.18			
	002	DISPOSABLE APRON, WHITE ITEM#		4.000	Received	\$59.44			
	003	CONCENTRATED GERMICIDAL BLEACH		4.000	Received	\$67.60			
	004	PLASTIC CUTLERY, FORKS ITEM# D		4.000	Received	\$62.64			
	005	PLASTIC CUTLERY SOUP SPOONS IT		4.000	Received	\$62.64			
	006	CONCORDE FOAM BOWLS ITEM# DCC1		2.000	Received	\$58.60			
	007	PVC FOOD WRAP FILM ITEM# BWK72		4.000	Received	\$83.76			
	008	STANDARD ALUMINUM FOIL ROLL IT		4.000	Received	\$100.92			
	009	DINNER NAPKIN ITEM# BWK 8308		4.000	Received	\$179.08			
	010	P/F VINYL GLOVES ITEM# 299L		4.000	Received	\$134.60			
	011	BLACK HAIR NETS ITEM# IMP7386K		2.000	Received	\$39.20			
	012	MANUAL POT & PAN DISH DETERGEN		1.000	Received	\$44.52			
	013	BOWL CONTAINERS ITEM# DCC4J6		2.000	Received	\$62.18			
	014	PLASTIC LIDS FOR FOAM CUPS ITE		2.000	Received	\$39.24			
42896	CUSTOM PRODUCTS CORPORATION	303334	04/20/2018	\$1,039.16		05/22/2018		Limited-PO	END OF ROAD BOARD RE/WH
	1 448306299	PUBLIC WORKS		\$1,039.16					
	LK 2142	traffic		\$1,039.16					
	001	END OF ROAD BOARD (RIGHT)		6.000	Invoiced	\$369.18			
	002	END OF ROAD BOARD (LEFT)		6.000	Invoiced	\$369.18			
	003	30X24 DETOUR LEFT		5.000	Invoiced	\$150.40			
	004	X24 DETOUR RIGHT		5.000	Invoiced	\$150.40			
72820	TRINITY TITLE ABSTRACT, LLC	04302018A	04/30/2018	\$1,040.00		05/22/2018		Regular-PO	FOR TITLE SEARCHES
	1 450206419	PUBLIC WORKS		\$1,040.00					
	PK 769	TITLE SEARCHES COVERING TWO PARCELS IN HINDS COUNTY, MS		\$1,040.00					
	001	(QUOTE) TITLE SEARCHES		2.000	Received	\$1,000.00			
	002	COPYING FOR TITLE SEARCHES		1.000	Received	\$40.00			
59259	WASTE MANAGEMENT OF MISS	286285200783	04/24/2018	\$1,031.42		05/22/2018		R&R-Invoice	MONTHLY PICKUP CHARGES
	1 442236492	PUBLIC SAFETY - POLICE		\$1,031.42					
60427	MIPCO IMPRESSION PRODUCTS INC	144487	05/01/2018	\$1,030.37		05/22/2018		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$1,030.37					
B3865	JONES JEREMY	11538	04/04/2018	\$1,025.00		05/22/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$1,025.00					
69860	PRAIRIE FARMS	0430403185073391	04/03/2018	\$1,021.22		05/22/2018		Limited-PO	MILK FOR WESTSIDE DAYCARE CENT

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	81 598726227	HUMAN & CULTURAL SERVICES		\$1,021.22					
LK	2345 MILK ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER			\$1,021.22					
	001	WHOLE PLST MILK		400.000	Received	\$134.00			
	002	1 1/2 50 PLST MILK		2,500.000	Received	\$837.50			
	003	LFREE SKIM MILK		59.000	Received	\$48.89			
	004	LFREE SKIM MILK		1.000	Received	\$.83			
50265	SIEMENS BUILDING TECHN. INC.	5445001164	04/26/2018	\$1,016.76		05/22/2018		Limited-PO	HOT WATER VALVE LEAKING
	1 442246317	PUBLIC SAFETY - POLICE		\$1,016.76					LABOR TO REPAIR TRIP CHARGE CHECK AND REPAIRED
LK	2207 JPD HDQTRS			\$1,016.76					
	001	labor to repair hot water valv		9.000	Invoiced	\$810.00			
	002	material to repair hot water v		1.000	Invoiced	\$146.76			
	003	trip charge		1.000	Invoiced	\$60.00			
67981	STAFFING INNOVATIONS INC	11090	04/30/2018	\$1,008.00		05/22/2018		R&R-Invoice	TEMPS: PATRICIA DAVIS & JOSEPH WALKER
	1 415106489	ADMINISTRATION		\$1,008.00					
70245	MADDDRAMA	04052018	04/05/2018	\$1,000.00		05/22/2018		R&R-Invoice	ECONOMIC JUSTICE ON SOUTHERN SOIL
	1 401706419	GENERAL GOVERNMENT		\$1,000.00					
20377	ENTERGY	19580901RR	05/22/2018	\$987.98		05/22/2018	19581149	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$987.98					
	0+19580901	1 418106451 HUMAN & CULTURAL SERVICES				05/14/2018	0.1	\$987.98	ELECTRIC LIGHT AND POWER
72127	CCI BILLING	QXRBKQJ4MH	04/19/2018	\$976.52		05/22/2018		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC)00
	1 407926212	GENERAL GOVERNMENT		\$976.52					
47046	HAYLES TOWING & RECOVERY SERVI	211387	05/14/2018	\$975.00		05/22/2018		R&R-Invoice	211387 211595 211600 211802 212018 212056 211844 212070 210978 211814 211489 211826 212072 WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$975.00					
B3867	AT & T	11916	04/05/2018	\$964.00		05/22/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$964.00					
20377	ENTERGY	17542267RR	05/22/2018	\$959.72		05/22/2018	17566803	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$959.72					
	0+17542267	1 407006451 GENERAL GOVERNMENT				05/14/2018	0.1	\$959.72	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16746083RR	05/22/2018	\$933.60		05/22/2018	16746406	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$933.60					
	0+16746083	1 443106451 ADMINISTRATION				05/14/2018	0.1	\$933.60	ELECTRIC LIGHT AND POWER
69860	PRAIRIE FARMS	0430405185060349	04/05/2018	\$921.25		05/22/2018		Limited-PO	MILK FOR JONES DAYCARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$921.25					
LK	2344 MILK ORDER FOR JONES EARLY CHILDHOOD CENTER			\$921.25					
	001	WHOLE PLST MILK		700.000	Received	\$234.50			
	002	1 1/2 PLST 50 MILK		2,050.000	Received	\$686.75			
71263	SIMMONS DEXTER	05112018	05/11/2018	\$908.84		05/22/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (14J-172-WC)001
	1 407926766	GENERAL GOVERNMENT		\$908.84					
64189	TAMPA ENVELOPE MFG & PAPER CO	95831	04/12/2018	\$894.30		05/22/2018		Regular-PO	#10 ENVELOPE DIAGSEAM STD

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 405006219	ADMINISTRATION		\$894.30					#10 ENVELOPE REGULAR
	PK 961	PRINTING SUPPLIES - ENVELOPES		\$894.30					
	001	#10 ENVELOPES PLAIN, 24LB WHIT		30.000	Received	\$415.80			
	002	#10 ENVELOPES PLAIN WINDOW, 24		30.000	Received	\$478.50			
71879	CRAFT MILTON	05112018	05/11/2018	\$870.02		05/22/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$870.02					BENEFITS(16J-17-WC)001
69462	TRUSTMARK NATIONAL BANK	10471	05/03/2018	\$867.60		05/22/2018		R&R-Invoice	DELTA AIRLINES-M. MANOGIN
	85 964106474	PLANNING & DEVELOPMENT		\$867.60					OMAHA, NE - CONFERENCE
69462	TRUSTMARK NATIONAL BANK	10472	05/03/2018	\$867.60		05/22/2018		R&R-Invoice	DELTA AIRLINES-L. JOHNSON
	85 964106474	PLANNING & DEVELOPMENT		\$867.60					OMAHA, NE - CONFERENCE
69462	TRUSTMARK NATIONAL BANK	10473	05/03/2018	\$867.60		05/22/2018		R&R-Invoice	DELTA AIRLINES-V. TUCKER
	85 964106474	PLANNING & DEVELOPMENT		\$867.60					OMAHA, NE - CONFERENCE
71777	BELL DERRICK	05112018	05/11/2018	\$864.78		05/22/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$864.78					BENEFITS(15J-01-WC)001
72708	ENCORE EVENT TECHNOLOGIES	121161	04/19/2018	\$864.50		05/22/2018		R&R-Invoice	AUDIO AND LABOR CITY OF JACKSO
	1 401936419	GENERAL GOVERNMENT		\$864.50					CRIME SUMMIT
20377	ENTERGY	19832187RR	05/22/2018	\$852.96		05/22/2018	19832336	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$852.96					
	0+19832187	1 441706451	FIRE DEPARTMENT			05/14/2018	0.1	\$852.96	ELECTRIC LIGHT AND POWER
48375	PUCKETT MACHINERY COMPANY	WOJK5369070	04/19/2018	\$829.40		05/22/2018		Limited-PO	TROUBLESHOOT COOLING SYS
	9 506106316	PUBLIC WORKS		\$829.40					TIGHTEN TRACKS LABOR
	LK 2102	WOJK5369070 REPAIR OF TC 58		\$829.40					
	001	WOJK5369070 REPAIR ENGINE OVE		1.000	Received	\$829.40			
72859	HEALTH CARE MEDICAL INFUSION	200862 04262018	04/26/2018	\$804.00		05/22/2018		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)001
	1 407926481	GENERAL GOVERNMENT		\$804.00					
72717	TOTAL BUSINESS DEVELOPMENT	3 04202018	04/20/2018	\$800.00		05/22/2018		R&R-Invoice	LANDSCAPING SERVICES
	31 521356419	PUBLIC WORKS		\$800.00					
42781	DIGITEC CORPORATION	107644	04/19/2018	\$797.25		05/22/2018		R&R-Invoice	COPIER RENTAL
	187 565106215	PLANNING & DEVELOPMENT		\$797.25					
72859	HEALTH CARE MEDICAL INFUSION	200862 04192018	04/19/2018	\$772.59		05/22/2018		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)001
	1 407926481	GENERAL GOVERNMENT		\$772.59					
09526	JEFCOAT FENCE CO INC	AC26368	05/04/2018	\$770.00		05/22/2018		R&R-Invoice	REPLACE REAR BEARING ASSEMBLY
	187 565206317	PLANNING & DEVELOPMENT		\$770.00					BELT AND RADIO RECEIVER
72859	HEALTH CARE MEDICAL INFUSION	200862 04052018	04/05/2018	\$768.57		05/22/2018		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)001
	1 407926481	GENERAL GOVERNMENT		\$768.57					
60499	BUMPER TO BUMPER	233-296083	04/23/2018	\$752.43		05/22/2018		Limited-PO	AUTO PARTS 233296815 233296396
	1 442406316	PUBLIC SAFETY - POLICE		\$321.60					233296360 233296360 233296349
	1 441206316	FIRE DEPARTMENT		\$52.86					
	1 441606299	FIRE DEPARTMENT		\$168.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.08					
	1 442406316	PUBLIC SAFETY - POLICE		\$163.99					
	LK 2157	OPEN		\$752.43					

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	001	PC1731 STRUT M,STRUTS,SWAYBA		1.000	Received	\$321.60			
	002	TK761 NOZZLE BATTERY	233-29	1.000	Received	\$52.86			
	003	PRESSURE WASHER GUAGE	233-29	1.000	Received	\$98.95			
	004	AC RECOVERY MACHINE FILTER	2	1.000	Received	\$69.95			
	005	PC1612 THERMOST,ANTIFREEZE	2	1.000	Received	\$45.08			
	006	PC1735 AC CONDENSOR,ATF	233	1.000	Received	\$163.99			
69303	CAPITAL CITY SECURITY INC	14248	05/01/2018	\$729.30		05/22/2018		R&R-Invoice	LANDFILL SECURITY SERVICE
	9 455106420	PUBLIC WORKS		\$729.30					
60427	MIPCO IMPRESSION PRODUCTS INC	144486	05/01/2018	\$724.25		05/22/2018		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$724.25					
42952	SMITH BODY SHOP	10024	05/14/2018	\$720.00		05/22/2018		R&R-Invoice	10093 10094 10107 10112
	1 442206465	PUBLIC SAFETY - POLICE		\$720.00					WRECKER SERVICE 10115 10116
71524	CAPITAL CONCRETE CUTTING INC	57362	03/28/2018	\$719.97		05/22/2018		Regular-PO	FRONT WHEELS AND FUEL PUMP
	1 448806317	PUBLIC WORKS		\$719.97					
	PK 910	Concrete Saw Repair; Equipment # PCS0005		\$719.97					
	001	(QUOTE) CONCRETE SAW SERVICE -		2.000	Received	\$200.00			
	002	CHOKE CABLE (CC6500)		1.000	Received	\$24.99			
	003	ELECTRIC FUEL PUMP (CC6500)		1.000	Received	\$49.99			
	004	SPARK PLUG (CC6500)		1.000	Received	\$5.00			
	005	SERVICE (OIL CHANGE & FILTERS		1.000	Received	\$49.99			
	006	LABOR (HOURS)		6.000	Received	\$390.00			
69047	TNT SCREEN PRINTING	350460	05/01/2018	\$715.00		05/22/2018		R&R-Invoice	VOLUNTEER T-SHIRTS COJ DEPT OF
	5 501106449	PARKS & RECREATION		\$715.00					PARKS & RECREATION'S
71275	MITCHELL INTERNATIONAL INC	5762282	04/19/2018	\$702.50		05/22/2018		R&R-Invoice	FASANO STEVE(90J-6483-WC)00
	1 407926212	GENERAL GOVERNMENT		\$702.50					
60933	LOPER D JIMMY	17362	05/14/2018	\$675.00		05/22/2018		R&R-Invoice	17364 17365 17396 17398
	1 442206465	PUBLIC SAFETY - POLICE		\$675.00					WRECKER SERVICE 17407 17419 17421 17423
65329	LEWIS BODY SHOP & WRECKER	13987	05/14/2018	\$675.00		05/22/2018		R&R-Invoice	13989 13945 13990 13992
	1 442206465	PUBLIC SAFETY - POLICE		\$675.00					WRECKER SERVICE 13991 13993 13999 13998
66097	PULLUM JERMAINE	05112018	05/11/2018	\$645.80		05/22/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$645.80					BENEFITS(02J-234-WC)001
42781	DIGITEC CORPORATION	106651	03/06/2018	\$632.02		05/22/2018		R&R-Invoice	COPIER LEASE
	1 414106514	ADMINISTRATION		\$632.02					
20377	ENTERGY	19831767RR	05/22/2018	\$617.92		05/22/2018	198318	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$617.92					
	0+19831767	1 453006451	PUBLIC WORKS			05/14/2018	0.1	\$617.92	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	144469	05/01/2018	\$613.22		05/22/2018		R&R-Invoice	COPIER RENTAL
	85 809106514	PLANNING & DEVELOPMENT		\$613.22					
60427	MIPCO IMPRESSION PRODUCTS INC	144466	05/01/2018	\$608.73		05/22/2018		R&R-Invoice	COPIER RENTAL

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	1 402006514	GENERAL GOVERNMENT		\$608.73					
68685	STONERIVER PHARMACY SOLUTIONS	45071612	04/19/2018	\$605.26		05/22/2018		R&R-Invoice	SAM SANDIFER 04/19/18
	1 407926212	GENERAL GOVERNMENT		\$605.26					
50025	NAPA AUTO PARTS	7000060014510576	05/02/2018	\$596.99		05/22/2018		Limited-PO	DIG CNTRL
	1 441206299	FIRE DEPARTMENT		\$596.99					
	LK 2209 Pump Handle			\$596.99					
	001	Pump Handle		1.000	Received	\$596.99			
42781	DIGITEC CORPORATION	107641	04/19/2018	\$583.51		05/22/2018		R&R-Invoice	COPIER RENTAL
	187 565106215	PLANNING & DEVELOPMENT		\$583.51					
10860	MEL LUNA SAW CO	86177	04/24/2018	\$580.72		05/22/2018		Regular-PO	STIHL WEED EATER (2)
	31 521356865	PUBLIC WORKS		\$580.72					LAWN EQUIPMENT
	PK 1020 LAWN EQUIPMENT FOR J.	H. FEWELL WTP		\$580.72					
	001	(QUOTE/STATE CONTRACT) STIHL		2.000	Received	\$580.72			
20377	ENTERGY	133327908R	05/22/2018	\$575.56		05/22/2018	133471136	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$575.56					
	0+133327908	1 442446451	PUBLIC SAFETY - POLICE			05/14/2018	0.1	\$575.56	ELECTRIC LIGHT AND POWER
70425	SMITH ENEKE WILLIAMS	05112018	05/11/2018	\$571.60		05/22/2018		R&R-Invoice	DEATH BENEFITS (13J-52-WC) 001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
42781	DIGITEC CORPORATION	107202	04/05/2018	\$564.44		05/22/2018		R&R-Invoice	COPIER LEASE
	1 414106514	ADMINISTRATION		\$564.44					
30401	XEROX CORPORATION	093027940	05/01/2018	\$546.76		05/22/2018		R&R-Invoice	COLOR COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$546.76					
72820	TRINITY TITLE ABSTRACT, LLC	04302018	04/30/2018	\$540.00		05/22/2018		Regular-PO	TITLE SEARCHES
	85 921105B70034016419	PLANNING & DEVELOPMENT		\$540.00					
	PK 999 TITLE SEARCH FOR JMAA	RUNWAY EXT FOR FIRESTATION #20 REHAB		\$540.00					
	001	Quot-TITLE SEARCH COVERING 1.7		1.000	Received	\$500.00			
	002	COPYING FEE (0.05 PER PAGE)		1.000	Received	\$40.00			
60427	MIPCO IMPRESSION PRODUCTS INC	143415	04/10/2018	\$535.33		05/22/2018		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$535.33					
63804	M & R PROTECTIVE SYSTEMS INC	10142	12/20/2017	\$533.00		05/22/2018		R&R-Invoice	REPLACED MONITORS
	1 436006419	HUMAN & CULTURAL SERVICES		\$533.00					
63804	M & R PROTECTIVE SYSTEMS INC	10134	12/20/2017	\$528.00		05/22/2018		R&R-Invoice	SECURITY SYSTEM MONITORING
	1 436006419	HUMAN & CULTURAL SERVICES		\$528.00					
69397	SBB CONSTRUCTION LLC	12687	03/05/2018	\$515.31		05/22/2018		Limited-PO	LABOR TO CLEAN FLOOR AND
	1 448206317	PUBLIC WORKS		\$515.31					WAREHOUSE MATERIALS
									INSTALL VCT TILE IN OFFICE IN
									ADHESIVE SCRAPERS AND CLEANIN
	LK 1529 traffic maint			\$515.31					
	001	labor to clean floor and insta		1.000	Invoiced	\$407.83			
	002	matierla: adhesive,scrapers &		1.000	Invoiced	\$107.48			
41229	BUDGET OFFICE FURNITURE	66969	04/18/2018	\$506.00		05/22/2018		Regular-PO	FILE CABINET
	1 402006240	GENERAL GOVERNMENT		\$506.00					

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PK	1008 OFFICE FURNITURE			\$506.00					
	001	USED VERTICAL 5-DRAWER LEGAL F		1.000	Received	\$189.00			
	002	FABRIC GUEST CHAIR W/MAHOGANY		2.000	Received	\$198.00			
	003	BLACK FABRIC EXECUTIVE CHAIR W		1.000	Received	\$119.00			

** Payments Under \$5,000 - Over \$500 * \$308,509.94

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	16009169RR	05/22/2018	\$499.59		05/22/2018	16009342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$499.59					
	0+16009169	1 441706451	FIRE DEPARTMENT			05/14/2018	0.1	\$499.59	ELECTRIC LIGHT AND POWER
62507	ADVANCED ENVIRONMENTAL CONSUL	2409	05/04/2018	\$500.00		05/22/2018		R&R-Invoice	ASSOCIATED WITH LIMITED LEAD
	85 845106485	PLANNING & DEVELOPMENT		\$500.00					HUDSON 3704 HANCOCK ST 39213
									RISK ASSESSMENTS DELORES
63860	G & G ENTERPRISES	2018-1105	05/11/2018	\$500.00		05/22/2018		Limited-PO	JR JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$500.00					
	LK 2348 Custodial			\$500.00					
	001	Jr. Jumbo Tissue		20.000	Invoiced	\$500.00			
63860	G & G ENTERPRISES	2018-2204	03/20/2018	\$500.00		05/22/2018		Limited-PO	JR JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$500.00					
	LK 2063 Custodial			\$500.00					
	001	Jr. Jumbo Tissue		20.000	Invoiced	\$500.00			
63860	G & G ENTERPRISES	2018-1205	05/11/2018	\$495.00		05/22/2018		Limited-PO	PRIDE SUPER CLEANER
	1 457006213	PUBLIC WORKS		\$495.00					
	LK 2334 Custodial			\$495.00					
	001	Pride Super Cleaner--1 55 gall		1.000	Invoiced	\$495.00			
70105	MISSISSIPPI AG COMPANY	97923	04/24/2018	\$493.28		05/22/2018		Regular-PO	OIL FILTER FILTER ELEMENT
	5 504306317	PARKS & RECREATION		\$493.28					AIR FILTER FILTER ELEMENT
									FILTER ELEMENT FILTER ELEMENT
									PARTS
PK	1030 MAINTENANCE SUPPLIES	FOR TRACTOR T-246		\$493.28					
	001	QUOTE-OIL FILTER		2.000	Received	\$31.18			
	002	FILTER ELEME		2.000	Received	\$61.74			
	003	FILTER ELE		2.000	Received	\$79.18			
	004	FILTER ELE		2.000	Received	\$148.24			
	005	AIR FILTER		2.000	Received	\$104.02			
	006	FILTER ELEME		2.000	Received	\$68.92			
68264	PREFERRED LABOR CORPORATION	14171	05/01/2018	\$488.80		05/22/2018		R&R-Invoice	TEMP JENNIFER SMITH
	1 411406419	ADMINISTRATION		\$488.80					
69953	INJURED WORKERS PHARMACY LLC	3589664	04/25/2018	\$476.00		05/22/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$476.00					
70725	ZYAA INC	1774	05/02/2018	\$472.90		05/22/2018		Limited-PO	38 X 58 2.0 MIL BLK BAGS
	1 457006213	PUBLIC WORKS		\$472.90					
	LK 2231 Custodial			\$472.90					
	001	38 x 58 2.0 Mil Blk 100/CS		10.000	Invoiced	\$472.90			
70725	ZYAA INC	1776	05/03/2018	\$472.90		05/22/2018		Limited-PO	38 X 58 2.0 MIL BLK BAGS
	1 457006213	PUBLIC WORKS		\$472.90					
	LK 2271 Custodial			\$472.90					
	001	38 x 58 2.0 Mil Blk 100/CS		10.000	Invoiced	\$472.90			
66485	STAFFERS INC	68091	05/04/2018	\$463.20		05/22/2018		R&R-Invoice	TEMP: DRUTHIE BAILEY

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	1 444206489	PLANNING & DEVELOPMENT		\$463.20					
72628	RECIO DEVONTA	05112018	05/11/2018	\$463.11		05/22/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$463.11					BENEFITS (17J-60-WC)001
11350	MISS BAPTIST MEDICAL CENTER	610013035000	04/18/2018	\$462.68		05/22/2018		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$462.68					00
61493	WARD'S WRECKER SERVICE INC	110311	05/14/2018	\$450.00		05/22/2018		R&R-Invoice	110311 11014 110130 110128
	1 442206465	PUBLIC SAFETY - POLICE		\$450.00					109721 110261 WRECKER SERVIC
72887	PHOENIX MEDIA GROUP LLC	2018-010	05/10/2018	\$450.00		05/22/2018		R&R-Invoice	ADVERTISING SUMMER YOUTH
	5 501106449	PARKS & RECREATION		\$450.00					PROGRAM 05/04/18-06/04/18
66485	STAFFERS INC	68150	05/11/2018	\$445.83		05/22/2018		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$445.83					
60427	MIPCO IMPRESSION PRODUCTS INC	145077	05/08/2018	\$437.99		05/22/2018		R&R-Invoice	COPIER RENTAL
	1 406106514	ADMINISTRATION		\$437.99					
43122	WASTE MANAGEMENT OF MS INC	0003433-0148-7	05/01/2018	\$432.41		05/22/2018		R&R-Invoice	0003433-0148-7
	9 455106426	PUBLIC WORKS		\$432.41					DISPOSAL CONTRACT
71275	MITCHELL INTERNATIONAL INC	5762283	04/19/2018	\$419.00		05/22/2018		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926212	GENERAL GOVERNMENT		\$419.00					
62921	SCANTRON CORPORATION	6378777	04/17/2018	\$406.09		05/22/2018		Regular-PO	SCANTRON SCORE
	1 441406218	FIRE DEPARTMENT		\$406.09					FREIGHT
									RED INK CARTRIDGE
PK	979 Scantron Score Cards & Red Ink Cartridge			\$406.09					
	001	QUOTE--Scantron Score, 1000 A-		5.000	Received	\$329.75			
	002	Red Ink Cartridge- Score/Op4ES		2.000	Received	\$50.00			
	003	Freight		1.000	Received	\$26.34			
20377	ENERGY	18624445RR	05/22/2018	\$402.03		05/22/2018	18624668	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$402.03					
	0+18624445	1 491006451				05/14/2018	0.1	\$402.03	ELECTRIC LIGHT AND POWER
63234	PALOS SPORTS INC	280818-00	03/12/2018	\$395.00		05/22/2018		Regular-PO	LED BASKETBALL POSSESSION
	5 501266221	PARKS & RECREATION		\$395.00					280818-01 BISON DURASKIN
									INDICATOR FREIGHT
									PADDING
PK	725 New Scoreboard			\$395.00					
	001	(Quote) New Scoreboard - 3739		2.000	Received	\$244.00			
	002	37487-LED Basketball Possessio		1.000	Received	\$116.00			
	003	Freight		1.000	Received	\$35.00			
72880	SCOTT JARROD	168	04/05/2018	\$390.55		05/22/2018		R&R-Invoice	PROJECTOR SCREEN/LCD PROJECTOR
	1 401706419	GENERAL GOVERNMENT		\$390.55					DELIVERY AND SETUP
72877	MS BUSINESS JOURNAL	1792759	04/25/2018	\$390.00		05/22/2018		R&R-Invoice	ADVERTISING
	1 401936419	GENERAL GOVERNMENT		\$390.00					
20377	ENERGY	18027375RR	05/22/2018	\$386.70		05/22/2018	18096891	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		\$386.70					
	0+18027375 1 441706451	FIRE DEPARTMENT				05/14/2018	0.1	\$386.70	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE	83964104414423 53	05/01/2018	\$385.68		05/22/2018		R&R-Invoice	CABLE SERVICE
	1 442106419	PUBLIC SAFETY - POLICE		\$385.68					
69953	INJURED WORKERS PHARMACY LLC	3388504 04252018	04/25/2018	\$381.74		05/22/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$381.74					
20225	ATMOS ENERGY	1276490175	05/22/2018	\$378.41		05/22/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$378.41					
	0+3012764901 5 501256453	PARKS & RECREATION				05/15/2018	0.1	\$378.41	GAS
40789	CINTAS CORPORATION	210500309	05/01/2018	\$376.31		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$376.31					
40789	CINTAS CORPORATION	210500299	05/01/2018	\$375.03		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$375.03					
40789	CINTAS CORPORATION	210503256	05/08/2018	\$375.00		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$375.00					
53638	HALL'S TOWING SERVICE INC	419778	05/14/2018	\$375.00		05/22/2018		R&R-Invoice	419778 417874 417933
	1 442206465	PUBLIC SAFETY - POLICE		\$375.00					417882 417836 WRECKER SERVICE
40432	AIRGAS USA INC	9947338552	10/01/2017	\$371.70		05/22/2018		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$371.70					
60427	MIPCO IMPRESSION PRODUCTS INC	144477	05/01/2018	\$371.79		05/22/2018		R&R-Invoice	COPIER RENTAL
	1 401936514	GENERAL GOVERNMENT		\$371.79					
B3856	WILLIAM JOHN H ,	018042600	04/26/2018	\$370.08		05/22/2018		R&R-Invoice	WATER REFUND ACC 18145000
	30 2108	Liabilities		\$370.08					
60427	MIPCO IMPRESSION PRODUCTS INC	144474	05/01/2018	\$366.77		05/22/2018		R&R-Invoice	COPIER RENTRAL
	1 407906514	GENERAL GOVERNMENT		\$366.77					
43122	WASTE MANAGEMENT OF MS INC	2865062-0078-6	05/01/2018	\$364.00		05/22/2018		R&R-Invoice	2865062-0078-6
	9 455106426	PUBLIC WORKS		\$364.00					DISPOSAL CONTRACT-ESC
71275	MITCHELL INTERNATIONAL INC	5769299	04/23/2018	\$363.54		05/22/2018		R&R-Invoice	LAWRENCE ATKINSON 04/23/18
	1 407926212	GENERAL GOVERNMENT		\$363.54					
20377	ENTERGY	16548422RR	05/22/2018	\$357.21		05/22/2018	16571655	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$357.21					
	0+16548422 1 441706451	FIRE DEPARTMENT				05/14/2018	0.1	\$357.21	ELECTRIC LIGHT AND POWER
02340	P & D MACZKA INC	10621780	04/19/2018	\$354.16		05/22/2018		Regular-PO	OFFICE SUPPLIES
	31 521206218	PUBLIC WORKS		\$354.16					
PK	1003 Office Supplies			\$354.16					
	001	Scissors, SS, Straight 8" 3-Pa		1.000	Received	\$12.28			
	002	Dispensr, Tape, Sealing, Rdgy;		1.000	Received	\$6.40			
	003	Tape, Pkg, 1.88x110 yd, cl, 6		1.000	Received	\$13.99			
	004	Dispenser, Tape, Desktop, Blk;		1.000	Received	\$1.05			
	005	Envelope, R-Strip, Pln, 9 x 12		1.000	Received	\$28.98			
	006	Stapler, Dsk, Ful, Economical;		1.000	Received	\$3.46			
	007	Trimmer, Classic cut, lite, 12		1.000	Received	\$57.75			

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	008	Cartridges, Ink, bk & tic, HP6		3.000	Received	\$149.13			
	009	Book, Message, 11 x 8.25, 200		12.000	Received	\$81.12			
31592	STATE OF MS UMMC	H160234049600	04/25/2018	\$354.40		05/22/2018		R&R-Invoice	CRAFT MILTON(16J-17-WC)00
	1 407926481	GENERAL GOVERNMENT		\$354.40					
20377	ENERGY	18624239RR	05/22/2018	\$351.66		05/22/2018	18624445	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$351.66					
	0+18624239	1 441706451	FIRE DEPARTMENT			05/14/2018	0.1	\$351.66	ELECTRIC LIGHT AND POWER
03980	HANSON PIPE & PRECAST	11557916	10/01/2017	\$350.00		04/24/2018		Regular-PO	PERFORMED PLASTIC GASKET
	31 1503	Assets		\$350.00					
	PJ 1395 TAR STRIPS			\$350.00					
	001 *C04950	QUOTE---TAR STRIPS 1 1/4" X 3		140.000	Received	\$350.00			
60601	STATE TREASURER 3474	051118	05/11/2018	\$346.50		05/22/2018		R&R-Invoice	RECORDS FEE MARCH 2018
	1 2326	Liabilities		\$346.50					
71275	MITCHELL INTERNATIONAL INC	5772348	04/25/2018	\$335.32		05/22/2018		R&R-Invoice	DERWIN LAMPKIN 04/25/18
	1 407926212	GENERAL GOVERNMENT		\$335.32					
50195	STARING TRAILER SALES	7590	04/20/2018	\$330.00		05/22/2018		Regular-PO	5 LEAF SLIPPER SPRING MEASURED I MEASURED FROM END TO MIDDLE WITHOUT ONE END BEING PRESENT OF EYE 26 3/4"
	5 504306317	PARKS & RECREATION		\$330.00					
	PK 1010 PARTS FOR TRAILER TR277 & TR278			\$330.00					
	001	(Quote) Replacement Parts -		6.000	Received	\$330.00			
71275	MITCHELL INTERNATIONAL INC	5762285	04/19/2018	\$329.82		05/22/2018		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926212	GENERAL GOVERNMENT		\$329.82					
19749	CASTERS OF JACKSON INC	107617	04/18/2018	\$325.00		05/22/2018		Limited-PO	GEMINI SR CONVERTIBLE
	1 453006317	PUBLIC WORKS		\$325.00					
	LK 2067 Care Maint./Shop			\$325.00					
	001	Gemini Sr Convertible		1.000	Invoiced	\$325.00			
40789	CINTAS CORPORATION	210497320	04/24/2018	\$315.20		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$315.20					
69149	P & D MACZKA INC	10600340	03/27/2018	\$313.40		05/22/2018		Regular-PO	OFFICE SUPPLIES
	1 407006218	GENERAL GOVERNMENT		\$313.40					
	PK 834 OFFICE SUPPLIES			\$313.40					
	001	QUOTE--5 TAB SET, MULTICOLOR T		40.000	Received	\$16.00			
	002	8 TAB SET, MULTICOLOR TABS, LE		40.000	Received	\$20.00			
	003	CORRECTION FILM DRY-LI NE		40.000	Received	\$17.60			
	004	FILEPOCKET LGL		25.000	Received	\$19.50			
	005	FILE FOLDER LETTER 1/3 CUT		5.000	Received	\$27.00			
	006	FILE FOLDER LEGAL 1/3 CUT		5.000	Received	\$38.60			
	007	POST IT PADS 4x6 RULED		8.000	Received	\$36.08			
	008	PAD CANARY JUNIOR		8.000	Received	\$26.48			
	009	PAD SCRATCH 5x8		5.000	Received	\$16.55			
	010	PAD WHITE LETTER		8.000	Received	\$44.64			

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	011	RUBBER BANDS #33		5.000	Received	\$3.10			
	012	RUBBER BANDS #117		5.000	Received	\$11.30			
	013	PAD WHITE LEGAL		5.000	Received	\$36.55			
71275	MITCHELL INTERNATIONAL INC	5769302	04/23/2018	\$312.05		05/22/2018		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926212	GENERAL GOVERNMENT		\$312.05					
71524	CAPITAL CONCRETE CUTTING INC	57276	03/28/2018	\$309.98		05/22/2018		Regular-PO	RESERVOIR TANK
	1 448806317	PUBLIC WORKS		\$309.98					
	PK 909 Concrete Saw Repair;	Equipment # PCS-4		\$309.98					
	001	(QUOTE) WATER RESERVOIR TANK		1.000	Received	\$149.99			
	002	SERVICE (OIL CHANGE & FILTERS)		1.000	Received	\$29.99			
	003	LABOR (HOURS)		2.000	Received	\$130.00			
72672	AT&T	040118	04/01/2018	\$308.13		05/22/2018		R&R-Invoice	ACCT #1001-254-3350 / 04/2018 LONG DISTANCE CHARGES COJ
	1 456106454	PUBLIC WORKS		\$.01					
	1 423006454	GENERAL GOVERNMENT		\$.03					
	1 407906454	GENERAL GOVERNMENT		\$.20					
	1 442356454	PUBLIC SAFETY - POLICE		\$30.66					
	1 443106454	ADMINISTRATION		\$19.38					
	1 402006454	GENERAL GOVERNMENT		\$.60					
	1 442206454	PUBLIC SAFETY - POLICE		\$33.73					
	1 441706454	FIRE DEPARTMENT		\$.97					
	81 598106454	HUMAN & CULTURAL SERVICES		\$.23					
	1 443106454	ADMINISTRATION		\$218.11					
	85 809106454	PLANNING & DEVELOPMENT		\$4.15					
	1 426106454	PLANNING & DEVELOPMENT		\$.06					
64044	QUALITY COMMUNICATIONS INC	QC18-233	05/10/2018	\$305.00		05/22/2018		Regular-PO	DSX ACCESS CARDS FOR ACCESS ORDER ACCESS CARDS CONTROL SYSTEM MINIMUM
	31 520106299	PUBLIC WORKS		\$305.00					
	PK 849 DSX ACCESS CARDS TO UNLOCK ENTRANCE SECURITY DOORS			\$305.00					
	001	(QUOTE) DSX ACCESS CARDS FOR		50.000	Received	\$305.00			
69412	UNITED PLUMBING & HEATING	54853	05/02/2018	\$304.00		05/22/2018		Limited-PO	REPAIED LEAK ON TOILET MENS R/ REPLACED FLUSH TUBE AND SPUD R DOWNSTAIRS H C STALL THEN FOR TOILET IN MENS R/R UPSTAIR
	187 565206317	PLANNING & DEVELOPMENT		\$105.00					
	187 565206419	PLANNING & DEVELOPMENT		\$199.00					
	LK 2239 Jatran			\$304.00					
	001	PLUMBING SUPPLIES TO REPAIR LE		1.000	Invoiced	\$105.00			
	002	PLUMBING LABOR TO REPAIR LEAKS		1.000	Invoiced	\$199.00			
71275	MITCHELL INTERNATIONAL INC	5762286	04/19/2018	\$302.28		05/22/2018		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$302.28					
B3877	HARRIS ROGER B	05102018	05/10/2018	\$300.10		05/22/2018		R&R-Invoice	WATER / SEWER REFUND
	30 2325	Liabilities		\$300.10					
50257	SHEFFIELD RENTAL INC	A-565294	05/14/2018	\$300.00		05/22/2018		Limited-PO	TEMPORARY PORTABLE TOILET
	1 456106299	PUBLIC WORKS		\$300.00					

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	LK 2292	PORT-A-POTTY RENTAL FOR CITY WIDE AUCTION		\$300.00					
	001	A565294 PORTABLE BATHROOM RENT		3.000	Received	\$300.00			
71244	STOKES ESTER W	050118 PERSONNEL	05/01/2018	\$300.00		05/22/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE MAY 2018
	1 413006122			\$300.00					
72830	GRIZZELL BRIAN C	050118 PERSONNEL	05/01/2018	\$300.00		05/22/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE MAY 2018
	1 413006122			\$300.00					
72854	LAMBRIGHT NSOMBI	050118 PERSONNEL	05/01/2018	\$300.00		05/22/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE MAY 2018
	1 413006122			\$300.00					
20377	ENTERGY	19831585RR	05/22/2018	\$296.63		05/22/2018	19831767	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$296.63					
	0+19831585	1 442216451 PUBLIC SAFETY - POLICE				05/14/2018	0.1	\$296.63	ELECTRIC LIGHT AND POWER
B3857	SELECT PORTFOLIO SERVICING IN	018042600	04/26/2018	\$296.04		05/22/2018		R&R-Invoice	WATER REFUND ACC 09475494
	30 2108	Liabilities		\$296.04					
69106	INTERGRATED PEST SERVICES	66090/66097	05/01/2018	\$292.00		05/22/2018		R&R-Invoice	PEST CONTROL 66116 66119
	1 434206419	HUMAN & CULTURAL SERVICES		\$292.00					66143
10860	MEL LUNA SAW CO	86175	04/24/2018	\$290.36		05/22/2018		Regular-PO	STIHL WEED EATER
	31 522306865	PUBLIC WORKS		\$290.36					
	PK 1024	Weedeater - State Contract #8200037375		\$290.36					
	001	(Quote) Weedeater - Still FS		1.000	Received	\$290.36			
42923	GANNETT RIVER STATES PUB CO	0006386055	04/01/2018	\$286.80		05/22/2018		R&R-Invoice	ADVERTISING NOTICE OF ANNUAL DBE GOAL CL6430170
	187 565206444	PLANNING & DEVELOPMENT		\$286.80					
20377	ENTERGY	18291369RR	05/22/2018	\$285.90		05/22/2018	18292342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$285.90					
	0+18291369	1 441706451 FIRE DEPARTMENT				05/14/2018	0.1	\$285.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16745341RR	05/22/2018	\$284.03		05/22/2018	16745614	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$284.03					
	0+16745341	1 441706451 FIRE DEPARTMENT				05/14/2018	0.1	\$284.03	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276168275	05/22/2018	\$279.42		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$279.42					
	0+3012761682	1 441706453 FIRE DEPARTMENT				05/15/2018	0.1	\$279.42	GAS
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2370073.001	05/01/2018	\$280.00		05/22/2018		Limited-PO	SAT S9391 22W LED CORN COB
	1 453006461	PUBLIC WORKS		\$280.00					
	LK 2226	Union Station/Amtrak		\$280.00					
	001	Sat S9391 22W Led Corn Cob		6.000	Invoiced	\$280.00			
63744	CLASSIC CREATIONS INC	10655	05/01/2018	\$277.60		05/22/2018		R&R-Invoice	PRESENTATION CHECK
	5 501106449	PARKS & RECREATION		\$277.60					
69953	INJURED WORKERS PHARMACY LLC	3388493 04252018	04/25/2018	\$277.70		05/22/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926212	GENERAL GOVERNMENT		\$277.70					
20225	ATMOS ENERGY	1272481075	05/22/2018	\$270.00		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$270.00					
	0+3012724810	1 441706453 FIRE DEPARTMENT				05/15/2018	0.1	\$270.00	GAS
60499	BUMPER TO BUMPER	233-292008	03/26/2018	\$258.64		05/22/2018		Limited-PO	BXT65850/TESTED TOU

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	1 441206316	FIRE DEPARTMENT		\$258.64					STARTER
	LK 1841 PC1288 STARTER	BATTERY		\$258.64					
	001	PC1288 STARTER,BATTERY 233-2		1.000	Received	\$258.64			
20377	ENTERGY	19832005RR	05/22/2018	\$257.79		05/22/2018	19832187	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$257.79					
	0+19832005 1 441706451	FIRE DEPARTMENT				05/14/2018	0.1	\$257.79	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18027151RR	05/22/2018	\$256.91		05/22/2018	18027375	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$256.91					
	0+18027151 1 441706451	FIRE DEPARTMENT				05/14/2018	0.1	\$256.91	ELECTRIC LIGHT AND POWER
63110	TYCO FIRE & SECURITY US MGMT	30359558/3059555	04/07/2018	\$253.60		05/22/2018		R&R-Invoice	ALARM MONITORING SERVICES
	5 501256419	PARKS & RECREATION		\$253.60					30359556 30359554 30359557
71003	COMCAST CABLE	8396410450679 952	05/02/2018	\$251.90		05/22/2018		R&R-Invoice	INTERNET SERVICE
	1 491006419	HUMAN & CULTURAL SERVICES		\$251.90					
66021	COMCAST CABLE	8396410451024 32	04/24/2018	\$250.55		05/22/2018		R&R-Invoice	CABLE SERVICE
	1 442106419	PUBLIC SAFETY - POLICE		\$250.55					
20377	ENTERGY	16668030RR	05/22/2018	\$249.09		05/22/2018	16668378	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$249.09					
	0+16668030 5 504106451	PARKS & RECREATION				05/14/2018	0.1	\$249.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17774118RR	05/22/2018	\$247.76		05/22/2018	17774308	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$247.76					
	0+17774118 5 501256451	PARKS & RECREATION				05/14/2018	0.1	\$247.76	ELECTRIC LIGHT AND POWER
70866	KENWORTH of MISSISSIPPI, INC.	0530513805	04/25/2018	\$247.92		05/22/2018		Limited-PO	HINGE-HOOD
	1 451246316	PUBLIC WORKS		\$247.92					
	LK 2173 0530513805 TK 789	HING HOOD		\$247.92					
	001	0530513805 HINGE HOOD FOR TK 7		1.000	Received	\$247.92			
72070	PHYSICIANS MEDICAL CENTER	LAB147324-15421	02/21/2018	\$247.01		05/22/2018		R&R-Invoice	LAWRENCE ATKINSON
	1 407926481	GENERAL GOVERNMENT		\$247.01					
20377	ENTERGY	16745846RR	05/22/2018	\$241.28		05/22/2018	16746083	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$241.28					
	0+16745846 5 504606451	PARKS & RECREATION				05/14/2018	0.1	\$241.28	ELECTRIC LIGHT AND POWER
11350	MISS BAPTIST MEDICAL CENTER	1602236553-0001	10/01/2017	\$237.78		05/22/2018		R&R-Invoice	GREEN SHERRIE(16J-188-WC)001
	1 407926481	GENERAL GOVERNMENT		\$237.78					11/06/16
20377	ENTERGY	16009342RR	05/22/2018	\$237.97		05/22/2018	16009516	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$237.97					
	0+16009342 1 433006451	HUMAN & CULTURAL SERVICES				05/14/2018	0.1	\$237.97	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	144465	05/01/2018	\$236.09		05/22/2018		R&R-Invoice	COPIER RENTAL
	1 402006218	GENERAL GOVERNMENT		\$236.09					
40789	CINTAS CORPORATION	210500300	05/01/2018	\$232.17		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$232.17					
20225	ATMOS ENERGY	1291898775	05/22/2018	\$230.17		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$230.17					
	0+3012918987 1 441706453	FIRE DEPARTMENT				05/15/2018	0.1	\$230.17	GAS

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20225	ATMOS ENERGY	1291868375	05/22/2018	\$228.84		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$228.84					
	0+3012918683	1 441706453	FIRE DEPARTMENT			05/15/2018	0.1	\$228.84	GAS
40789	CINTAS CORPORATION	210500301	05/01/2018	\$226.99		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$226.99					
46223	STREET ENTERPRISES	60524/60117	03/27/2018	\$225.00		05/22/2018		R&R-Invoice	WRECKER SERVICES 60601 60631
	1 442406465	PUBLIC SAFETY - POLICE		\$225.00					60637
46371	STANTON BODY SHOP	19672	05/14/2018	\$225.00		05/22/2018		R&R-Invoice	19672 19674 19678
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					WRECKER SERVICES
65707	ABC TOWING/SALES	033630	05/14/2018	\$225.00		05/22/2018		R&R-Invoice	033749 033466
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					WRECKER SERVICE
66575	STAGELITE SOUND LLC	5238	04/30/2018	\$222.26		05/22/2018		R&R-Invoice	SUPPLIES FOR THALIA MARA HALL
	1 419106315	HUMAN & CULTURAL SERVICES		\$222.26					
40789	CINTAS CORPORATION	210503248	05/08/2018	\$221.39		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$221.39					
60427	MIPCO IMPRESSION PRODUCTS INC	144470	05/01/2018	\$221.13		05/22/2018		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$221.13					
20377	ENTERGY	16009516RR	05/22/2018	\$220.87		05/22/2018	16009763	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$220.87					
	0+16009516	1 433006451	HUMAN & CULTURAL SERVICES			05/14/2018	0.1	\$220.87	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	3553305	04/25/2018	\$218.89		05/22/2018		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$218.89					
40789	CINTAS CORPORATION	210494067	04/17/2018	\$213.79		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$213.79					
40789	CINTAS CORPORATION	210497321	04/24/2018	\$213.79		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$213.79					
59392	BFI WASTE SYSTEMS OF MS LLC	5101-000034385	04/15/2018	\$208.25		05/22/2018		R&R-Invoice	HAULING SERVICES FOR SLUDGE
	31 521356497	PUBLIC WORKS		\$208.25					PLANT
20377	ENTERGY	55985543RR	05/22/2018	\$207.24		05/22/2018	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$207.24					
	0+55985543	1 453006451	PUBLIC WORKS			05/14/2018	0.1	\$207.24	ELECTRIC LIGHT AND POWER
71318	MOORE KIMBERLY	05082018	05/08/2018	\$200.35		05/22/2018		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	12 508106472	HUMAN & CULTURAL SERVICES		\$200.35					
72881	AMTECH SPRINKLER LLC	C25939	04/30/2018	\$200.00		05/22/2018		R&R-Invoice	ANNUAL BACKFLOW INSP OF
	187 565106461	PLANNING & DEVELOPMENT		\$200.00					(1) 8' BACKFLOW PREVENTER
B3873	COLLINS KIMWANA	050818	05/08/2018	\$200.00		05/22/2018		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
60124	SKILLPATH SEMINARS	11792694	04/30/2018	\$199.00		05/22/2018		R&R-Invoice	TRAINING/PROGRAM
	1 413006419	PERSONNEL		\$199.00					
60124	SKILLPATH SEMINARS	11792695	04/30/2018	\$199.00		05/22/2018		R&R-Invoice	TRAINING/PROGRAM
	1 413006419	PERSONNEL		\$199.00					
11540	MS INDUSTRIES FOR THE BLIND	0034367-IN	04/03/2018	\$194.86		05/22/2018		Regular-PO	MISC OFFICE PRODUCTS PENS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 401936218	GENERAL GOVERNMENT		\$194.86					PENS GEL RETRACTABLE LABELING TAPES NOTE PADS PAD WHITE LETTER
PK	893 Supply Request for Mayor's Office			\$194.86					
	001	BP/Q TzeStandardAdhesiveLabe		3.000	Received	\$83.97			
	002	Gel-Ocity Retractable Gel Pen,		3.000	Received	\$16.20			
	003	Stick Ballpoint Pen, .77mm, Bl		3.000	Received	\$14.31			
	004	Trodat E4750 Stamp Replacement		4.000	Received	\$19.16			
	005	Pop-Up 3 x 3 Note Refill, Cana		2.000	Received	\$39.98			
	006	Perforated Edge Writing Pad, L		4.000	Received	\$21.24			
42781	DIGITEC CORPORATION	107352	04/12/2018	\$195.00		05/22/2018		R&R-Invoice	COPIER RENTAL
	187 565106215	PLANNING & DEVELOPMENT		\$195.00					
69412	UNITED PLUMBING & HEATING	54856	05/03/2018	\$192.75		05/22/2018		Limited-PO	REPLACED HOSEBIB ON FRONT OF MIS
	1 453006461	PUBLIC WORKS		\$149.25					
	1 441606299	FIRE DEPARTMENT		\$43.50					SHOP MATERIAL LABOR
LK	2273 Fire Garage			\$192.75					
	001	Labor: Replaced hose bibb on f		1.000	Invoiced	\$149.25			
	002	Hose Bibb		1.000	Invoiced	\$25.00			
	003	1/2 Nipple Galv.		1.000	Invoiced	\$8.25			
	004	Misc.		1.000	Invoiced	\$10.25			
60427	MIPCO IMPRESSION PRODUCTS INC	144468	05/01/2018	\$190.50		05/22/2018		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$95.25					
	1 451256514	PUBLIC WORKS		\$95.25					
66792	THE STRENGTH CENTER LLC	100325 04192018	04/19/2018	\$189.00		05/22/2018		R&R-Invoice	BRITT STEPHEN(05J-15-WC)001
	1 407926481	GENERAL GOVERNMENT		\$189.00					
66792	THE STRENGTH CENTER LLC	100325 04252018	04/25/2018	\$189.00		05/22/2018		R&R-Invoice	BRITT STEPHEN(05J-15-WC)001
	1 407926481	GENERAL GOVERNMENT		\$189.00					
66792	THE STRENGTH CENTER LLC	100325 05022018	05/02/2018	\$189.00		05/22/2018		R&R-Invoice	BRITT STEPHEN(05J-15-WC)001
	1 407926481	GENERAL GOVERNMENT		\$189.00					
69106	INTERGRATED PEST SERVICES	66107	04/14/2018	\$189.00		05/22/2018		R&R-Invoice	PEST CONTROL SERVICES 66109 66107 66110 66111 66112
	5 501266419	PARKS & RECREATION		\$189.00					
20377	ENTERGY	15681497RR	05/22/2018	\$187.80		05/22/2018	15681703	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$187.80					
	0+15681497 9 506106451	PUBLIC WORKS				05/14/2018	0.1	\$187.80	ELECTRIC LIGHT AND POWER
72106	AUTO PLUS AUTO PARTS	34440642/34440713	04/24/2018	\$185.60		05/22/2018		Limited-PO	RADIATOR 34440830
	1 442406316	PUBLIC SAFETY - POLICE		\$138.13					
	1 441206316	FIRE DEPARTMENT		\$47.47					
LK	2181 PC1536 RADIATOR,COOLANT,P/S FL.	034440642		\$185.60					
	001	PC1536 RADIATOR,COOLANT,P/S FL		1.000	Received	\$138.13			
	002	BUS756 LIGHTS 34440713		1.000	Received	\$28.06			
	003	BUS756 LIGHT 034440830		1.000	Received	\$19.41			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
31526	MAHAFFEYS QUALITY PRINTING	29083	05/14/2018	\$185.00		05/22/2018		R&R-Invoice	MAYOR'S CUP BROCHURE
	5 501106419	PARKS & RECREATION		\$185.00					
31526	MAHAFFEYS QUALITY PRINTING	29084	05/14/2018	\$185.00		05/22/2018		R&R-Invoice	MAYOR'S CUP BROCHURE
	5 501106419	PARKS & RECREATION		\$185.00					
B3868	TOLLIVER DOROTHY M	11903	03/30/2018	\$185.00		05/22/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$185.00					
20225	ATMOS ENERGY	1279787775	05/22/2018	\$182.85		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$182.85					
	0+3012797877	1 441706453	FIRE DEPARTMENT			05/15/2018	0.1	\$182.85	GAS
20377	ENTERGY	16746620RR	05/22/2018	\$180.23		05/22/2018	167638	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$180.23					
	0+16746620	5 504106451	PARKS & RECREATION			05/14/2018	0.1	\$180.23	ELECTRIC LIGHT AND POWER
46223	STREET ENTERPRISES	60378/60495	03/08/2018	\$180.00		05/22/2018		R&R-Invoice	WRECKER SERVICES 60507 60511
	1 442406465	PUBLIC SAFETY - POLICE		\$180.00					
66186	O'REILLY AUTOMOTIVE INC.	1240-141473	05/10/2018	\$179.74		05/22/2018		Limited-PO	CERAMIC PADS CERAMIC PADS
	1 441306316	FIRE DEPARTMENT		\$179.74					BRAKE ROTOR BRAKE CLEAN
	LK 2343	PC1480 ALL BRAKE PADS,2 FRONT ROTORS	1240-141473	\$179.74					
	001	PC1480 ALL BRAKE PADS,2 FRONT		1.000	Received	\$179.74			
70837	C V R COMPUTER SUPPLIES	241421	04/16/2018	\$178.44		05/22/2018		Regular-PO	TONER
	1 411306218	ADMINISTRATION		\$178.44					
	PK 976	TONER CARTRIDGES		\$178.44					
	001	HP LASER P2035 TONER CARTRIDGE		3.000	Received	\$178.44			
48060	STATE WIDE GENERAL INSURANCE	570	05/09/2018	\$175.00		05/22/2018		R&R-Invoice	KRISTI MOORE PUBLIC OFFICIAL BOND
	1 407906541	GENERAL GOVERNMENT		\$175.00					
48060	STATE WIDE GENERAL INSURANCE	577	04/18/2018	\$175.00		05/22/2018		R&R-Invoice	ASHLEY HENDERSON PUBLIC BOND OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$175.00					
60427	MIPCO IMPRESSION PRODUCTS INC	144478	05/01/2018	\$174.35		05/22/2018		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$174.35					
62533	MID-STATE GLASS CO., INC.	I166238	04/26/2018	\$170.15		05/22/2018		Limited-PO	DOOR
	1 442406316	PUBLIC SAFETY - POLICE		\$170.15					
	LK 2220	PC1515 DOOR GLASS		\$170.15					
	001	PC1515 DOOR GLASS		1.000	Received	\$170.15			
20225	ATMOS ENERGY	1276382275	05/22/2018	\$169.17		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$169.17					
	0+3012763822	1 441706453	FIRE DEPARTMENT			05/15/2018	0.1	\$169.17	GAS
69106	INTERGRATED PEST SERVICES	66130-66131	05/01/2018	\$170.00		05/22/2018		R&R-Invoice	PEST CONTROL
	81 598106419	HUMAN & CULTURAL SERVICES		\$170.00					
20225	ATMOS ENERGY	1272456175	05/22/2018	\$168.75		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$168.75					
	0+3012724561	1 441706453	FIRE DEPARTMENT			05/15/2018	0.1	\$168.75	GAS
01850	ARENDER PLUMBING & HEATING SPL	1080118000101	04/06/2018	\$167.60		05/22/2018		Limited-PO	HINGE
	1 453006317	PUBLIC WORKS		\$167.60					

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	LK 1997 HOOD BLDG			\$167.60					
	001	FRONT PLASTIC SELF SUSTAINING		8.000	Invoiced	\$167.60			
20377	ENTERGY	17947599RR	05/22/2018	\$167.37		05/22/2018	17980418	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$167.37					
	0+17947599	5 504106451 PARKS & RECREATION				05/14/2018	0.1	\$167.37	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833714RR	05/22/2018	\$165.62		05/22/2018	19833904	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$165.62					
	0+19833714	1 442206451 PUBLIC SAFETY - POLICE				05/14/2018	0.1	\$165.62	ELECTRIC LIGHT AND POWER
70423	RUSSELL SHERRI L	05112018	05/11/2018	\$163.32		05/22/2018		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
60427	MIPCO IMPRESSION PRODUCTS INC	144471	05/01/2018	\$160.70		05/22/2018		R&R-Invoice	COPIER RENTAL
	1 448106514	PUBLIC WORKS		\$160.70					
60427	MIPCO IMPRESSION PRODUCTS INC	144475	05/01/2018	\$160.90		05/22/2018		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$160.90					
40789	CINTAS CORPORATION	210500317	05/01/2018	\$159.89		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$159.89					
40789	CINTAS CORPORATION	210503264	05/08/2018	\$159.89		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$159.89					
B3866	MARTIN RICHARD D SR	11859	04/12/2018	\$160.00		05/22/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$160.00					
06600	FORESTRY SUPPLIERS INC	319875-00	03/12/2018	\$158.28		05/22/2018		Regular-PO	REACHER D O T
	5 504106230	PARKS & RECREATION		\$158.28					
	PK 638 HAND TOOLS			\$158.28					
	001	QUOTE--REACHER, D.O.T. 32"		12.000	Received	\$158.28			
20377	ENTERGY	19738418RR	05/22/2018	\$158.37		05/22/2018	19758085	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$158.37					
	0+19738418	31 521356451 PUBLIC WORKS				05/14/2018	0.1	\$158.37	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1287800275	05/22/2018	\$157.53		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$157.53					
	0+3012878002	1 441706453 FIRE DEPARTMENT				05/15/2018	0.1	\$157.53	GAS
69412	UNITED PLUMBING & HEATING	54851	05/02/2018	\$157.50		05/22/2018		Limited-PO	REPLACED FAUCET ON HOTSIDE IN LABOR
	1 453006461	PUBLIC WORKS		\$157.50					GIRLS R/R ON 1ST MIS
	LK 2240 WESTISDE COMM CENTER			\$157.50					
	001	REPLACED FAUCET IN GIRLS RR		1.000	Invoiced	\$8.25			
	002	LABOR TO REPAIR FAUCET IN GIRL		1.000	Invoiced	\$149.25			
20377	ENTERGY	92216001RR	05/22/2018	\$154.87		05/22/2018	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$154.87					
	0+92216001	1 454006451 PLANNING & DEVELOPMENT				05/14/2018	0.1	\$154.87	ELECTRIC LIGHT AND POWER
46958	WAYPOINT ANALYTICAL	1039160	04/17/2018	\$154.00		05/22/2018		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1039258	04/23/2018	\$154.00		05/22/2018		R&R-Invoice	LAB SAMPLES

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	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1039364	04/30/2018	\$154.00		05/22/2018		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
63809	TROY GROUP	INV426206	04/27/2018	\$152.92		05/22/2018		Regular-PO	TONER FREIGHT
	1 411306218	ADMINISTRATION		\$140.67					
	1 411306422	ADMINISTRATION		\$12.25					
	PK 1039	TONER FOR CHECK PRINTER		\$152.92					
	001	QUOTE-CE255A HP 3015 TONER CAR		1.000	Received	\$140.67			
	002	Freight Charges		1.000	Received	\$12.25			
69106	INTERGRATED PEST SERVICES	28117	05/02/2018	\$153.00		05/22/2018		R&R-Invoice	TERMITE RENEWAL
	1 434206419	HUMAN & CULTURAL SERVICES		\$153.00					
20225	ATMOS ENERGY	4614212675	05/22/2018	\$148.85		05/22/2018	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$148.85					
	0+3046142126	5 504606453	PARKS & RECREATION			05/15/2018	0.1	\$148.85	GAS
40789	CINTAS CORPORATION	210494060	04/17/2018	\$148.32		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$148.32					
20225	ATMOS ENERGY	1272495475	05/22/2018	\$147.33		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$147.33					
	0+3012724954	1 441706453	FIRE DEPARTMENT			05/15/2018	0.1	\$147.33	GAS
20377	ENTERGY	19832625RR	05/22/2018	\$143.85		05/22/2018	19832815	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$143.85					
	0+19832625	5 501256451	PARKS & RECREATION			05/14/2018	0.1	\$143.85	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	3523666 04252018	04/25/2018	\$143.60		05/22/2018		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$143.60					
20225	ATMOS ENERGY	1276402775	05/22/2018	\$140.60		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$140.60					
	0+3012764027	1 441706453	FIRE DEPARTMENT			05/15/2018	0.1	\$140.60	GAS
40789	CINTAS CORPORATION	210500293	05/01/2018	\$140.64		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$140.64					
40789	CINTAS CORPORATION	210503240	05/08/2018	\$140.64		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$140.64					
20377	ENTERGY	16745614RR	05/22/2018	\$139.84		05/22/2018	16745846	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$139.84					
	0+16745614	1 454006451	PLANNING & DEVELOPMENT			05/14/2018	0.1	\$139.84	ELECTRIC LIGHT AND POWER
71408	TIGER ROGERS PUBLISHING	151	04/05/2018	\$140.00		05/22/2018		R&R-Invoice	PRINTING MATERIALS
	1 401706419	GENERAL GOVERNMENT		\$140.00					
20225	ATMOS ENERGY	1276142275	05/22/2018	\$138.56		05/22/2018	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$138.56					
	0+3012761422	1 491006453	HUMAN & CULTURAL SERVICES			05/15/2018	0.1	\$138.56	GAS
65155	JACKSON NEUROSURGERY CLINIC	000100202689	04/17/2018	\$138.17		05/22/2018		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
65155	JACKSON NEUROSURGERY CLINIC	000100203399	04/26/2018	\$138.17		05/22/2018		R&R-Invoice	JONES JACQUELINE(12J-184-WC)00

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926481	GENERAL GOVERNMENT		\$138.17					
67997	MEDICAL FOUNDATION OF CENTRAL	E679851190	05/01/2018	\$138.17		05/22/2018		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$138.17					00
71485	ANESTHESIA SERVICES ASSOCIATES	4060812	04/19/2018	\$138.17		05/22/2018		R&R-Invoice	VELISA F WALKER 04/19/18
	1 407926481	GENERAL GOVERNMENT		\$138.17					
40432	AIRGAS USA INC	9953021744	04/30/2018	\$134.70		05/22/2018		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$134.70					
60933	LOPER D JIMMY	17269/17239	02/27/2018	\$135.00		05/22/2018		R&R-Invoice	WRECKER SERVICES 17250
	1 442406465	PUBLIC SAFETY - POLICE		\$90.00					
	1 453006465	PUBLIC WORKS		\$45.00					
20377	ENTERGY	16664021RR	05/22/2018	\$132.41		05/22/2018	16664302	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$132.41					
	0+16664021	1 442206451	PUBLIC SAFETY - POLICE			05/14/2018	0.1	\$132.41	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210500175	05/01/2018	\$132.50		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$132.50					
60427	MIPCO IMPRESSION PRODUCTS INC	144476	05/01/2018	\$132.00		05/22/2018		R&R-Invoice	COPIER LEASE
	1 419106514	HUMAN & CULTURAL SERVICES		\$132.00					
60427	MIPCO IMPRESSION PRODUCTS INC	144488	05/01/2018	\$126.05		05/22/2018		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$126.05					
01850	ARENDER PLUMBING & HEATING SPL	1081205000101	04/19/2018	\$125.53		05/22/2018		Limited-PO	PLUMBING SUPPLIES
	5 504306314	PARKS & RECREATION		\$125.53					
	LK 2130 Vine Street Park			\$125.53					
	001	1/2" x 12" Galv Nipple		2.000	Invoiced	\$10.96			
	002	1/2" Galv Steel Coupling		4.000	Invoiced	\$8.24			
	003	1/2" Galv 90 D Ell		2.000	Invoiced	\$3.80			
	004	1/2" Galv Tee		1.000	Invoiced	\$1.51			
	005	1/2" x 5" Galv Nipple		2.000	Invoiced	\$4.06			
	006	Brass Bubbler Head {3/8 Fip}		1.000	Invoiced	\$84.20			
	007	3/8" x 2" Galv Nipple		1.000	Invoiced	\$1.42			
	008	3/4" x 1/2" Galv Reducer		1.000	Invoiced	\$2.09			
	009	Rectorseal # 5 Thread Sealer		1.000	Invoiced	\$9.25			
69374	WASHINGTON-AGEE MIHIA	05112018	05/11/2018	\$125.36		05/22/2018		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69380	OWENS MELISSA	05112018	05/11/2018	\$125.36		05/22/2018		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69381	THOMAS COURTNEY N	05112018	05/11/2018	\$125.36		05/22/2018		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
15280	SHERWIN WILLIAMS #7308	9014-3 04262018	04/26/2018	\$124.66		05/22/2018		Limited-PO	BEAD DISPENSER HOSE
	1 448806299	PUBLIC WORKS		\$124.66					
	LK 2145 Traffic			\$124.66					
	001	908-9277 194682 Each Bead Disp		2.000	Invoiced	\$124.66			
20377	ENTERGY	116434705R	05/22/2018	\$123.98		05/22/2018	116434713	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 454006451	PLANNING & DEVELOPMENT		\$123.98					
	0+116434705 1 454006451	PLANNING & DEVELOPMENT				05/14/2018	0.1	\$123.98	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210503117	05/08/2018	\$123.67		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$123.67					
70237	NEWSOUTH NEUROSPINE LLC	C85000DR	04/11/2018	\$123.18		05/22/2018		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)00
	1 407926481	GENERAL GOVERNMENT		\$123.18					
20225	ATMOS ENERGY	1276452775	05/22/2018	\$122.41		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$122.41					
	0+3012764527 1 441706453	FIRE DEPARTMENT				05/15/2018	0.1	\$122.41	GAS
12500	MCMILLANS STAMP & SIGN CO	126275	05/02/2018	\$120.30		05/22/2018		Regular-PO	SELF-INKING DATERS WITH
	1 415106218	ADMINISTRATION		\$120.30					INK UNIVERSAL BRAND INK SIGNATURE SHINY STAMP RED BLUE
PK	1079 Judges Signature Stamps			\$120.30					
	001	(Quote) Signature Stamp S-829		1.000	Received	\$29.65			
	002	Signature Stamp S-829D per Jud		1.000	Received	\$29.65			
	003	Shiny Stamp Ink (Blue) S-63		2.000	Received	\$9.00			
	004	Red Ink for "Universal" Brand		6.000	Received	\$39.00			
	005	Blue Ink for "Universal" Brand		2.000	Received	\$13.00			
71003	COMCAST CABLE	8396410441366545 050818	05/08/2018	\$120.62		05/22/2018		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$120.62					
20225	ATMOS ENERGY	1276188875	05/22/2018	\$118.48		05/22/2018	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$118.48					
	0+3012761888 1 443106453	ADMINISTRATION				05/15/2018	0.1	\$118.48	GAS
20377	ENTERGY	16663536RR	05/22/2018	\$117.60		05/22/2018	16663742/236709	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$117.60					
	0+16663536 1 448206451	PUBLIC WORKS				05/14/2018	0.1	\$117.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16664666RR	05/22/2018	\$117.60		05/22/2018	16664898	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$117.60					
	0+16664666 1 448206451	PUBLIC WORKS				05/14/2018	0.1	\$117.60	ELECTRIC LIGHT AND POWER
69634	STEGALL NOTARY SERVICE	05092018	05/09/2018	\$118.00		05/22/2018		R&R-Invoice	NOTARY PUBLIC APPLICATION FOR
	85 809106419	PLANNING & DEVELOPMENT		\$118.00					JAQUANA GLASPER STAMP RECORD BOOK AND FEES FOR
40789	CINTAS CORPORATION	210497327	04/24/2018	\$116.85		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$116.85					
40789	CINTAS CORPORATION	210500306	05/01/2018	\$116.85		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$116.85					
40789	CINTAS CORPORATION	210503253	05/08/2018	\$116.85		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$116.85					
20377	ENTERGY	19816537RR	05/22/2018	\$115.72		05/22/2018	198180	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$115.72					
	0+19816537 31 522406451	PUBLIC WORKS				05/14/2018	0.1	\$115.72	ELECTRIC LIGHT AND POWER

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60427	MIPCO IMPRESSION PRODUCTS INC	144473	05/01/2018	\$115.75		05/22/2018		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
B3869	WELCH CHRISTINE	042518	04/25/2018	\$115.41		05/22/2018		R&R-Invoice	REIMBURSEMENT FOR MARKETING
	187 565206444	PLANNING & DEVELOPMENT		\$115.41					MATERIALS COJ CHRISTMAS PARADE
20377	ENTERGY	85381358RR	05/22/2018	\$112.17		05/22/2018	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$112.17					
	0+85381358 1 442256451	PUBLIC SAFETY - POLICE				05/14/2018	0.1	\$112.17	ELECTRIC LIGHT AND POWER
12925	NORTHSIDE SUN	1439	05/05/2018	\$111.68		05/22/2018		R&R-Invoice	ADVERTISING COJ / TRANSIT
	187 565206444	PLANNING & DEVELOPMENT		\$111.68					ANNUAL DBE GOAL
40789	CINTAS CORPORATION	210500318	05/01/2018	\$111.67		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$111.67					
40789	CINTAS CORPORATION	210503266	05/08/2018	\$111.67		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$111.67					
71003	COMCAST CABLE	8396410451044610	05/10/2018	\$111.87		05/22/2018		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$111.87					
01340	STMS ENTERPRISES	12313	04/26/2018	\$108.84		05/22/2018		Limited-PO	FILTERS
	5 501406317	PARKS & RECREATION		\$108.84					
	LK 2189 Parham Bridges Tennis Center			\$108.84					
	001	EF1-2025		12.000	Invoiced	\$38.16			
	002	EF1-2020		12.000	Invoiced	\$35.40			
	003	EF1-1625		12.000	Invoiced	\$35.28			
20377	ENTERGY	116434689R	05/22/2018	\$108.01		05/22/2018	116434705	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$108.01					
	0+116434689 31 520106451	PUBLIC WORKS				05/14/2018	0.1	\$108.01	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210503255	05/08/2018	\$108.31		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$108.31					
69106	INTERGRATED PEST SERVICES	66098	04/10/2018	\$108.00		05/22/2018		R&R-Invoice	PESR CONTROL SERVICES
	5 501256419	PARKS & RECREATION		\$108.00					66098 66134 66117 66108
69953	INJURED WORKERS PHARMACY LLC	3600807	04/27/2018	\$107.60		05/22/2018		R&R-Invoice	DEXTER SIMMONS 04/27/18
	1 407926212	GENERAL GOVERNMENT		\$107.60					
71275	MITCHELL INTERNATIONAL INC	5762280	04/18/2018	\$107.60		05/22/2018		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926212	GENERAL GOVERNMENT		\$107.60					
20377	ENTERGY	16666604RR	05/22/2018	\$106.96		05/22/2018	16666802	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$106.96					
	0+16666604 5 504106451	PARKS & RECREATION				05/14/2018	0.1	\$106.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	112369830R	05/22/2018	\$104.20		05/22/2018	1125852	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$104.20					
	0+112369830 5 504106451	PARKS & RECREATION				05/14/2018	0.1	\$104.20	ELECTRIC LIGHT AND POWER
39833	VENTURE TECHNOLOGIES	631191	04/27/2018	\$105.00		05/22/2018		Regular-PO	OKI RIBBON CARTRIDGE - DOR
	1 441206218	FIRE DEPARTMENT		\$105.00					BLACK
									MATRIX 7500000 CHARACTERS
PK	957 Ribbonss for Run Printers			\$105.00					

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	001	Oki Ribbon Cartridges Dot Matr		10.000	Received	\$105.00			
40789	CINTAS CORPORATION	210497329	04/24/2018	\$100.31		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$100.31					
40789	CINTAS CORPORATION	210500291	05/01/2018	\$99.66		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$99.66					
40789	CINTAS CORPORATION	210503238	05/08/2018	\$99.66		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$99.66					
69953	INJURED WORKERS PHARMACY LLC	3553440	04/25/2018	\$99.50		05/22/2018		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$99.50					
71487	BUSINESS FURNITURE SOLUTIONS	7605	05/04/2018	\$100.00		05/22/2018		Regular-PO	RECONFIGURED SHAPE DESK UNIT
	1 402006419	GENERAL GOVERNMENT		\$100.00					
	PK 1058 SERVICE			\$100.00					
	001	LABOR OT RECONFIGURE L SHAPE D		1.000	Received	\$100.00			
72879	JACKSON CONVENTION COMPLEX	180412	04/25/2018	\$100.00		05/22/2018		R&R-Invoice	CITY OF JACKSON CRIME SUMMIT
	1 401706512	GENERAL GOVERNMENT		\$100.00					
41630	ALOHA LOCK & KEY SHOP	55665	04/30/2018	\$98.70		05/22/2018		Limited-PO	DOOR CLOSURE
	1 453006317	PUBLIC WORKS		\$98.70					
	LK 2218 City Hall/Mayor's Office			\$98.70					
	001	Door Closer		1.000	Invoiced	\$98.70			
71003	COMCAST CABLE	8396410441375942	05/10/2018	\$98.71		05/22/2018		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$98.71					
47085	STUART C IRBY CO	S010728969.001	04/26/2018	\$97.25		05/22/2018		Limited-PO	SYLV 64547 MP70/U/MED HID LAMP VOLT TSTR KLEI NCVT-2 DU RNG N-CNT
	5 501256315	PARKS & RECREATION		\$97.25					
	LK 2188 Jayne Ave.			\$97.25					
	001	Sylv 64547 MP70/U/Med Hid Lamp		4.000	Invoiced	\$77.46			
	002	Klei Ncvt-2 Du Rng N-Cnt Volt		1.000	Invoiced	\$19.79			
20377	ENTERGY	16008930RR	05/22/2018	\$96.87		05/22/2018	16009169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$96.87					
	0+16008930	1 454006451	PLANNING & DEVELOPMENT			05/14/2018	0.1	\$96.87	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210487565	04/03/2018	\$96.60		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$96.60					
40789	CINTAS CORPORATION	210490787	04/10/2018	\$96.60		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$96.60					
40789	CINTAS CORPORATION	210500308	05/01/2018	\$96.91		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$96.91					
20377	ENTERGY	19832336RR	05/22/2018	\$95.21		05/22/2018	19832625	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$95.21					
	0+19832336	1 454006451	PLANNING & DEVELOPMENT			05/14/2018	0.1	\$95.21	ELECTRIC LIGHT AND POWER
68267	UNIVERSITY PHYSICIANS	182126470	04/26/2018	\$93.79		05/22/2018		R&R-Invoice	RECIO DEVONTA(17J-60-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					
01850	ARENDRER PLUMBING & HEATING SPL	1081206000101	04/19/2018	\$91.25		05/22/2018		Limited-PO	CLOSET VALVE

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	1 442266317	PUBLIC SAFETY - POLICE		\$91.25					
LK	2129 Jpd Training Academy			\$91.25					
	001	SL0110 Sloan 3.5 gpf Closet Va		1.000	Invoiced	\$91.25			
20225	ATMOS ENERGY	1452173075	05/22/2018	\$91.04		05/22/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$91.04					
	0+4014521730	1 453006453 PUBLIC WORKS				05/15/2018	0.1	\$91.04	GAS
63856	ANGLIN TIRE CO	276181	04/24/2018	\$91.85		05/22/2018		Limited-PO	TIRE
	1 442406316	PUBLIC SAFETY - POLICE		\$91.85					
LK	2182 PC1536	1 TIRE 235/55/R17	276181	\$91.85					
	001	PC1536 1 TIRE 235/55/R17		1.000	Received	\$91.85			
20225	ATMOS ENERGY	1272435675	05/22/2018	\$90.92		05/22/2018	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$90.92					
	0+3012724356	1 433006453 HUMAN & CULTURAL SERVICES				05/15/2018	0.1	\$90.92	GAS
61493	WARD'S WRECKER SERVICE INC	108568/108041	02/11/2018	\$90.00		05/22/2018		R&R-Invoice	WRECKER SERVICES
	1 442206465	PUBLIC SAFETY - POLICE		\$90.00					
20377	ENTERGY	15681984RR	05/22/2018	\$87.91		05/22/2018	15690217	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$87.91					
	0+15681984	1 454006451 PLANNING & DEVELOPMENT				05/14/2018	0.1	\$87.91	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210498491	04/26/2018	\$87.24		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$87.24					
40789	CINTAS CORPORATION	210501485	05/03/2018	\$87.24		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$87.24					
15280	SHERWIN WILLIAMS #7308	7084-2	04/16/2018	\$85.30		05/22/2018		Limited-PO	PM 200 0 EG EXTRA
	1 453006461	PUBLIC WORKS		\$85.30					
LK	2064 City Hall			\$85.30					
	001	5 Gal B20W12651 Pm 200 0 Eg Ex		5.000	Invoiced	\$85.30			
71835	MS MUNICIPAL CLERK & COLLECTOR	050818	05/08/2018	\$85.00		05/22/2018		R&R-Invoice	DEPUTY CITY CLERK MEMBERSHIP DUES
	1 402006443	GENERAL GOVERNMENT		\$85.00					
B3852	PRIDGEN ROSIE L ,	018042500	04/25/2018	\$82.51		05/22/2018		R&R-Invoice	WATER REFUND ACC 07243000
	30 2108	Liabilities		\$82.51					
20377	ENTERGY	92215912RR	05/22/2018	\$80.99		05/22/2018	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$80.99					
	0+92215912	1 454006451 PLANNING & DEVELOPMENT				05/14/2018	0.1	\$80.99	ELECTRIC LIGHT AND POWER
71275	MITCHELL INTERNATIONAL INC	5762281	04/18/2018	\$80.87		05/22/2018		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926212	GENERAL GOVERNMENT		\$80.87					
71376	MS PHYSICIANS LLP	11X45908284	01/01/2018	\$80.06		05/22/2018		R&R-Invoice	FASANO STEVEN M(90J-6483-WC)001
	1 407926481	GENERAL GOVERNMENT		\$80.06					
66150	BIG 10 TIRES & ACCESSORIES	2045098	01/24/2018	\$79.99		05/22/2018		Limited-PO	ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$79.99					
LK	1098 PC1694	ALIGN		\$79.99					
	001	PC1694 AIGN		1.000	Received	\$79.99			
66150	BIG 10 TIRES & ACCESSORIES	2046921	04/10/2018	\$79.99		05/22/2018		Limited-PO	ALIGNMENT

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	1 442406316	PUBLIC SAFETY - POLICE		\$79.99					
	LK 1816 PC 1685 Alignment			\$79.99					
	001	Alignment INV # 2046921		1.000	Received	\$79.99			
40789	CINTAS CORPORATION	210500314	05/01/2018	\$78.27		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$78.27					
40789	CINTAS CORPORATION	210503261	05/08/2018	\$78.27		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$78.27					
71275	MITCHELL INTERNATIONAL INC	5762284	04/19/2018	\$77.60		05/22/2018		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926212	GENERAL GOVERNMENT		\$77.60					
42923	GANNETT RIVER STATES PUB CO	6386055	04/01/2018	\$75.66		05/22/2018		R&R-Invoice	ADVERTISING NOTICE OF PUBLIC HEARING
	31 522306444	PUBLIC WORKS		\$75.66					
62645	M & E OIL SERVICE, INC.	10451	02/13/2018	\$75.00		05/22/2018		Limited-PO	WASTE OIL
	1 441606299	FIRE DEPARTMENT		\$75.00					
	LK 1322 WASTE OIL DISPOSAL FROM FIRE GAR.			\$75.00					
	001	WASTE OIL DISPOSAL FROM FIRE G		1.000	Received	\$75.00			
40432	AIRGAS USA INC	9953011956	04/30/2018	\$73.20		05/22/2018		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$73.20					
40789	CINTAS CORPORATION	210484338	03/27/2018	\$72.85		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$72.85					
40789	CINTAS CORPORATION	210487549	04/03/2018	\$72.85		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$72.85					
40789	CINTAS CORPORATION	210494059	04/17/2018	\$72.85		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$72.85					
40789	CINTAS CORPORATION	210497313	04/24/2018	\$72.85		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$72.85					
68685	STONERIVER PHARMACY SOLUTIONS	45071611	04/19/2018	\$71.25		05/22/2018		R&R-Invoice	SANDIFER SAM(02J-197-WC)00
	1 407926212	GENERAL GOVERNMENT		\$71.25					
20377	ENTERGY	104581368R	05/22/2018	\$70.16		05/22/2018	104697	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$70.16					
	0+104581368 1 454006451	PLANNING & DEVELOPMENT				05/14/2018	0.1	\$70.16	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010669446.001	03/19/2018	\$70.24		05/22/2018		Limited-PO	SYLV 60W 96IN MOL T12 INSTANT FLUORESCENT LAMP SYLV 34W START SLIMLINE SUPER SAVER 48IN LAMP
	1 457006317	PUBLIC WORKS		\$70.24					
	LK 1763 Custodial			\$70.24					
	001	Sylv 23502 F96T12/CWXSSCVP 60W		4.000	Invoiced	\$17.16			
	002	Sylv 24588 F34CWX/SS-(F40CWX/S		30.000	Invoiced	\$53.08			
40789	CINTAS CORPORATION	210500319	05/01/2018	\$69.89		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$69.89					
40789	CINTAS CORPORATION	210503267	05/08/2018	\$69.89		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$69.89					
60586	C NO BUG PEST CONTROL	32971	04/10/2018	\$70.00		05/22/2018		R&R-Invoice	PEST SERVICE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 456106419	PUBLIC WORKS		\$70.00					
B3858	BRADDY ROBERT E , 30 2108	018042700 Liabilities	04/27/2018	\$68.08 \$68.08		05/22/2018		R&R-Invoice	WATER REFUND ACC 22092624
71275	MITCHELL INTERNATIONAL INC 1 407926212	5769300 GENERAL GOVERNMENT	04/23/2018	\$67.80 \$67.80		05/22/2018		R&R-Invoice	LAWRENCE ATKINSON 04/23/18
72800	OLDE TOWNE DRUGS 1 407926212	04242018 GENERAL GOVERNMENT	04/24/2018	\$65.00 \$65.00		05/22/2018		R&R-Invoice	KING DAVID(10J-181-WC)00
69953	INJURED WORKERS PHARMACY LLC 1 407926212	3589666 GENERAL GOVERNMENT	04/20/2018	\$63.00 \$63.00		05/22/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
40789	CINTAS CORPORATION 5 504306516	210500310 PARKS & RECREATION	05/01/2018	\$61.25 \$61.25		05/22/2018		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 5 504306516	210503257 PARKS & RECREATION	05/08/2018	\$61.25 \$61.25		05/22/2018		R&R-Invoice	UNIFORM RENTAL
01850	ARENDER PLUMBING & HEATING SPL 1 448206314 LK 1929 Traffic	1079748000101 PUBLIC WORKS	04/02/2018	\$59.92 \$59.92 \$59.92		05/22/2018		Limited-PO	ICE MAKER KIT
	001	1/2" Shark-Bite 90 deg Elbow		4.000	Invoiced	\$27.92			
	002	Ice Maker Kit		2.000	Invoiced	\$32.00			
20225	ATMOS ENERGY 5 501256453 0+3012764250 5 501256453	1276425075 PARKS & RECREATION PARKS & RECREATION	05/22/2018	\$59.15 \$59.15		05/22/2018	3012724356	UTILITY-PAYM	
66021	COMCAST CABLE 1 402006419	8396410441399 363 GENERAL GOVERNMENT	04/10/2018	\$59.26 \$59.26		05/22/2018	0.1	R&R-Invoice	\$59.15 GAS CABLE SERVICE
15280	SHERWIN WILLIAMS #7308 1 436006312 LK 2164 Smith Rob. Museum	5827-7 HUMAN & CULTURAL SERVICES	04/24/2018	\$58.95 \$58.95		05/22/2018		Limited-PO	PM 200 0 SG ULTRA P CILISSUS EASY SAND 20 18# BAG
	001	6501-87396 Gallon B31T2654 Pm		1.000	Invoiced	\$20.06			
	002	154-9518 384215 Each Easy Sand		2.000	Invoiced	\$25.31			
	003	181-0290 144630093 9 Inch 9 Co		2.000	Invoiced	\$13.58			
66021	COMCAST CABLE 1 442356419	83964104512293 36 PUBLIC SAFETY - POLICE	05/02/2018	\$57.82 \$57.82		05/22/2018		R&R-Invoice	CABLE SERVICE
66021	COMCAST CABLE 1 406106514	839641104413956 19 ADMINISTRATION	04/28/2018	\$57.35 \$57.35		05/22/2018		R&R-Invoice	CABLE EQUIPMENT
20377	ENTERGY 31 521306451 0+19825314 31 521306451	19825314RR PUBLIC WORKS PUBLIC WORKS	05/22/2018	\$54.84 \$54.84		05/22/2018	19825728	UTILITY-PAYM	
						05/14/2018	0.1		\$54.84 ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES 5 504106419	66114 PARKS & RECREATION	04/14/2018	\$54.00 \$54.00		05/22/2018		R&R-Invoice	PESR CONTROL SERVICES 66114 66124
47085	STUART C IRBY CO 5 501266315	S010747425.001 PARKS & RECREATION	05/08/2018	\$51.00 \$51.00		05/22/2018		Limited-PO	SYLV 48 INCH MOL T8 OCTRON COMBINES VIVID VIVID VALUE FLUORESCENT LAMP

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LK 2294 V. A. Field			\$51.00					
	001	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$51.00			
20225	ATMOS ENERGY	1291994075	05/22/2018	\$49.76		05/22/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$49.76					
	0+3012919940 1 441706453	FIRE DEPARTMENT				05/15/2018	0.1	\$49.76	GAS
20377	ENTERGY	65342321RR	05/22/2018	\$49.59		05/22/2018	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$49.59					
	0+65342321 1 448206451	PUBLIC WORKS				05/14/2018	0.1	\$49.59	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210464875	02/13/2018	\$49.20		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$49.20					
40789	CINTAS CORPORATION	210474627	03/06/2018	\$49.72		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$49.72					
40789	CINTAS CORPORATION	210500315	05/01/2018	\$49.18		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$49.18					
70335	MS STATE DEPARTMENT OF HEALTH	05022018	05/02/2018	\$50.00		05/22/2018		R&R-Invoice	MONETARY FINDING FOR VIOLATION CENTER
	1 433006419	HUMAN & CULTURAL SERVICES		\$50.00					AT JONES EARLY CHILDHOOD
									FULL & COMPLETE SETTLEMENT
B3864	SISTRUNK NANCY	11921	04/12/2018	\$50.00		05/22/2018		R&R-Invoice	
	18 518206722	GENERAL GOVERNMENT		\$50.00					
B3872	EVERS CARL G	4460300000	05/08/2018	\$50.00		05/22/2018		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$50.00					
B3878	LIDDELL FRANCES	180011376	04/24/2018	\$50.00		05/22/2018		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$50.00					ROOMS ARE OUT OF ORDER
									REFUND DUE BECAUSE THE REST-
B3882	TRIPP ARCHIE	05142018	05/14/2018	\$50.00		05/22/2018		R&R-Invoice	REFUND DUE BECAUSE OF CONFLICT
	5 2323	Liabilities		\$50.00					005-4745
									WITH ANOTHER PARTY
15280	SHERWIN WILLIAMS #7308	5624-8	04/18/2018	\$48.18		05/22/2018		Limited-PO	PM 200 0 FL EXTRA
	1 453006461	PUBLIC WORKS		\$48.18					
	LK 2118 Hood Bldg			\$48.18					
	001	6509-46635 Gallon B30W12651 Pm		3.000	Invoiced	\$48.18			
40789	CINTAS CORPORATION	210468114	02/20/2018	\$48.60		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$48.60					
40789	CINTAS CORPORATION	210471438	02/27/2018	\$48.16		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$48.16					
40789	CINTAS CORPORATION	210477842	03/13/2018	\$48.16		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$48.16					
40789	CINTAS CORPORATION	210481095	03/20/2018	\$48.16		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$48.16					
40789	CINTAS CORPORATION	210484349	03/27/2018	\$48.16		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$48.16					
46828	NEXAIR LLC	5975087	04/30/2018	\$48.88		05/22/2018		R&R-Invoice	CYLINDER RENTAL

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	1 441606299	FIRE DEPARTMENT		\$48.88					
B3862	CHAISSON WILLIAM R , 30 2108	018042700 Liabilities	04/27/2018	\$47.33 \$47.33		05/22/2018		R&R-Invoice	WATER REFUND ACC 68591000
20225	ATMOS ENERGY 1 442206453	1279709175 PUBLIC SAFETY - POLICE	05/22/2018	\$45.90 \$45.90		05/22/2018	3012724356	UTILITY-PAYM	
	0+3012797091 1 442206453	PUBLIC SAFETY - POLICE				05/15/2018	0.1	\$45.90	GAS
20225	ATMOS ENERGY 1 442206453	1291736275 PUBLIC SAFETY - POLICE	05/22/2018	\$45.99 \$45.99		05/22/2018	3012724356	UTILITY-PAYM	
	0+3012917362 1 442206453	PUBLIC SAFETY - POLICE				05/15/2018	0.1	\$45.99	GAS
20225	ATMOS ENERGY 1 453006453	1276361775 PUBLIC WORKS	05/22/2018	\$44.65 \$44.65		05/22/2018	3012724356	UTILITY-PAYM	
	0+3012763617 1 453006453	PUBLIC WORKS				05/15/2018	0.1	\$44.65	GAS
20377	ENTERGY 1 454006451	105760185R PLANNING & DEVELOPMENT	05/22/2018	\$44.49 \$44.49		05/22/2018	106773187	UTILITY-PAYM	
	0+105760185 1 454006451	PLANNING & DEVELOPMENT				05/14/2018	0.1	\$44.49	ELECTRIC LIGHT AND POWER
42952	SMITH BODY SHOP 1 442406465	10029 PUBLIC SAFETY - POLICE	04/18/2018	\$45.00 \$45.00		05/22/2018		R&R-Invoice	WRECKER SERVICE
61493	WARD'S WRECKER SERVICE INC 1 442206465	109747 PUBLIC SAFETY - POLICE	04/12/2018	\$45.00 \$45.00		05/22/2018		R&R-Invoice	WRECKER SERVICE
69953	INJURED WORKERS PHARMACY LLC 1 407926212	3388487A GENERAL GOVERNMENT	04/27/2018	\$44.44 \$44.44		05/22/2018		R&R-Invoice	DEXTER SIMMONS 04/27/18
B3855	ANDERSON BRIAN J. , 30 2108	018042600 Liabilities	04/26/2018	\$44.16 \$44.16		05/22/2018		R&R-Invoice	WATER REFUND ACC 61332000
01160	ACE BOLT & SCREW CO 1 441206316	364465 FIRE DEPARTMENT	03/05/2018	\$43.72 \$43.72		05/22/2018		Limited-PO	SAW BLADES
	LK 1581 TK681 SAW BLADES 001	SAW BLADES		\$43.72	1.000 Received	\$43.72			
20377	ENTERGY 1 454006451	116434671R PLANNING & DEVELOPMENT	05/22/2018	\$43.18 \$43.18		05/22/2018	116434689	UTILITY-PAYM	
	0+116434671 1 454006451	PLANNING & DEVELOPMENT				05/14/2018	0.1	\$43.18	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 441606516	210503262 FIRE DEPARTMENT	05/08/2018	\$41.92 \$41.92		05/22/2018		R&R-Invoice	UNIFORM RENTAL
50375	REVELL HARDWARE CO INC 1 442246213	221250/1 PUBLIC SAFETY - POLICE	04/30/2018	\$41.94 \$41.94		05/22/2018		Limited-PO	BLEACH OUTDOOR
	LK 2215 Jpd Hq 001	Bleach Outdoor 120 Oz.		\$41.94	6.000 Invoiced	\$41.94			
20377	ENTERGY 1 448206451	120758552R PUBLIC WORKS	05/22/2018	\$40.45 \$40.45		05/22/2018	121079818	UTILITY-PAYM	
	0+120758552 1 448206451	PUBLIC WORKS				05/14/2018	0.1	\$40.45	ELECTRIC LIGHT AND POWER
32031	RICOH USA INC 1 456106240	100394342 PUBLIC WORKS	04/06/2018	\$40.66 \$40.66		05/22/2018		R&R-Invoice	COPIER RENTAL
68685	STONERIVER PHARMACY SOLUTIONS	45071610	04/19/2018	\$40.80		05/22/2018		R&R-Invoice	SANDIFER SAM(02J-197-WC)00

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	1 407926212	GENERAL GOVERNMENT		\$40.80					
20377	ENTERGY	19833904RR	05/22/2018	\$39.27		05/22/2018	19834340	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$39.27					
	0+19833904 1 442206451	PUBLIC SAFETY - POLICE				05/14/2018	0.1	\$39.27	ELECTRIC LIGHT AND POWER
B3853	CONREX PROPERTY MANAGEMENT ,	018042600	04/26/2018	\$39.43		05/22/2018		R&R-Invoice	WATER REFUND ACC 87714849
	30 2108	Liabilities		\$39.43					
20377	ENTERGY	16547283RR	05/22/2018	\$38.88		05/22/2018	16548422	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$38.88					
	0+16547283 1 441706451	FIRE DEPARTMENT				05/14/2018	0.1	\$38.88	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55649	04/25/2018	\$39.00		05/22/2018		Limited-PO	KEYS
	1 443106311	ADMINISTRATION		\$39.00					
	LK 2150 Telecommunications			\$39.00					
	001	Keys		5.000	Invoiced	\$15.00			
	002	Keys		4.000	Invoiced	\$12.00			
	003	Keys		4.000	Invoiced	\$12.00			
B3848	BECK DONNA ,	018042500	04/25/2018	\$37.87		05/22/2018		R&R-Invoice	WATER REFUND ACC 47344000
	30 2108	Liabilities		\$37.87					
20225	ATMOS ENERGY	1291912875	05/22/2018	\$36.56		05/22/2018	3012724356	UTILITY-PAYM	
	5 501406453	PARKS & RECREATION		\$36.56					
	0+3012919128 5 501406453	PARKS & RECREATION				05/15/2018	0.1	\$36.56	GAS
20377	ENTERGY	18788968RR	05/22/2018	\$36.39		05/22/2018	18789297	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$36.39					
	0+18788968 1 454006451	PLANNING & DEVELOPMENT				05/14/2018	0.1	\$36.39	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276337775	05/22/2018	\$35.78		05/22/2018	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$35.78					
	0+3012763377 1 442226453	PUBLIC SAFETY - POLICE				05/15/2018	0.1	\$35.78	GAS
20377	ENTERGY	46477790RR	05/22/2018	\$35.04		05/22/2018	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$35.04					
	0+46477790 1 454006451	PLANNING & DEVELOPMENT				05/14/2018	0.1	\$35.04	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55651	04/24/2018	\$36.00		05/22/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$36.00					
	LK 2161 Hood Bldg/Community Improvement			\$36.00					
	001	Set of keys cut by code nation		1.000	Invoiced	\$15.00			
	002	Set of keys cut by code pudra		1.000	Invoiced	\$12.00			
	003	Keys		2.000	Invoiced	\$9.00			
01340	STMS ENTERPRISES	12314	04/26/2018	\$34.08		05/22/2018		Limited-PO	FILTERS
	1 441706461	FIRE DEPARTMENT		\$34.08					
	LK 2190 Fire Station 17			\$34.08					
	001	PT1-2430		12.000	Invoiced	\$34.08			
06266	FEDEX	6-169-11016	05/02/2018	\$34.44		05/22/2018		R&R-Invoice	SHIPPING
	187 565206422	PLANNING & DEVELOPMENT		\$34.44					
20377	ENTERGY	131410417R	05/22/2018	\$34.83		05/22/2018	131559775	UTILITY-PAYM	

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	1 448206451	PUBLIC WORKS		\$34.83					
	0+131410417 1 448206451	PUBLIC WORKS				05/14/2018	0.1	\$34.83	ELECTRIC LIGHT AND POWER
72878	NATIONAL ASSOCIATION OF TOWN W 7342		04/25/2018	\$35.00		05/22/2018		R&R-Invoice	MEMBERSHIP KEYSHIA SANDERS
	1 401936443	GENERAL GOVERNMENT		\$35.00					
B3851	MORALES LORENA ,	018042500	04/25/2018	\$34.78		05/22/2018		R&R-Invoice	WATER REFUND ACC 36261000
	30 2108	Liabilities		\$34.78					
B3879	SIMMONS LORRAINE	180011403	04/25/2018	\$35.00		05/22/2018		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$35.00					IS CANCELLED BY FAMILY REFUND DUE VECAUSE THE EVENT
20225	ATMOS ENERGY	4759979475	05/22/2018	\$33.40		05/22/2018	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$33.40					
	0+3047599794 1 442446453	PUBLIC SAFETY - POLICE				05/15/2018	0.1	\$33.40	GAS
20377	ENTERGY	116507302R	05/22/2018	\$33.01		05/22/2018	116547753	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$33.01					
	0+116507302 1 448206451	PUBLIC WORKS				05/14/2018	0.1	\$33.01	ELECTRIC LIGHT AND POWER
01850	ARENDER PLUMBING & HEATING SPL	1080120000101	04/06/2018	\$32.60		05/22/2018		Limited-PO	PVC TANK FLEX
	1 442356317	PUBLIC SAFETY - POLICE		\$32.60					
	LK 2000 PCT 3			\$32.60					
	001	3/8X7/8X12 PVC TANK FLEX		1.000	Invoiced	\$3.29			
	002	3/8X7/8X20 PVC TANK FLEX		1.000	Invoiced	\$3.85			
	003	FLUIDASTER PVC FILL VALVE		2.000	Invoiced	\$18.96			
	004	UNIVERSAL TANK FLAPPER		2.000	Invoiced	\$6.50			
20377	ENTERGY	19833508RR	05/22/2018	\$32.87		05/22/2018	19833714	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$32.87					
	0+19833508 5 504606451	PARKS & RECREATION				05/14/2018	0.1	\$32.87	ELECTRIC LIGHT AND POWER
20377	ENTERGY	60378254RR	05/22/2018	\$32.78		05/22/2018	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$32.78					
	0+60378254 1 442256451	PUBLIC SAFETY - POLICE				05/14/2018	0.1	\$32.78	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210497326	04/24/2018	\$32.68		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210500305	05/01/2018	\$32.68		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210503252	05/08/2018	\$32.68		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
50375	REVELL HARDWARE CO INC	221170/1	04/26/2018	\$32.30		05/22/2018		Limited-PO	CABLE GALV 7X7
	1 441206316	FIRE DEPARTMENT		\$32.30					NUTS BOLTS FASTENERS
	LK 2203 TK725 CAB LOCK CABLE			\$32.30					
	001	TK725 CAB LOCK CABLE		1.000	Received	\$32.30			
06266	FEDEX	6-139-86111	04/04/2018	\$31.68		05/22/2018		R&R-Invoice	SHIPPING
	31 521356422	PUBLIC WORKS		\$31.68					
15280	SHERWIN WILLIAMS #7308	7208-7	04/20/2018	\$31.29		05/22/2018		Limited-PO	PM 200 0 GL EXTRA
	1 453006317	PUBLIC WORKS		\$31.29					QD STN BLKG PRMR

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	LK 2132 Care Maint./Shop			\$31.29					
	001	6509-46635 Gallon B30W12651 Pm		1.000	Invoiced	\$16.06			
	002	6504-35134 Gallon B51W8670 QD		1.000	Invoiced	\$15.23			
20377	ENTERGY	85440386RR	05/22/2018	\$31.17		05/22/2018	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$31.17					
	0+85440386 1 442446451	PUBLIC SAFETY - POLICE				05/14/2018	0.1	\$31.17	ELECTRIC LIGHT AND POWER
B3850	HARRISON CHRISTINA J ,	018042500	04/25/2018	\$31.14		05/22/2018		R&R-Invoice	WATER REFUND ACC 81104000
	30 2108	Liabilities		\$31.14					
B3881	TYLER JOE	05072018	05/07/2018	\$32.00		05/22/2018		R&R-Invoice	REFUND EMPLOYEE PAID FOR FUEL
	30 2325	Liabilities		\$32.00					
20225	ATMOS ENERGY	1276262775	05/22/2018	\$31.00		05/22/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$31.00					
	0+3012762627 1 453006453	PUBLIC WORKS				05/15/2018	0.1	\$31.00	GAS
20377	ENTERGY	19833300RR	05/22/2018	\$30.14		05/22/2018	19833508	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$30.14					
	0+19833300 1 442426451	PUBLIC SAFETY - POLICE				05/14/2018	0.1	\$30.14	ELECTRIC LIGHT AND POWER
71275	MITCHELL INTERNATIONAL INC	5762279	04/18/2018	\$30.14		05/22/2018		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926212	GENERAL GOVERNMENT		\$30.14					
39570	CARR PLUMBING SUPPLY INC	S1657584001	04/30/2018	\$29.06		05/22/2018		Limited-PO	COUPLING SHARKBITES
	5 504106314	PARKS & RECREATION		\$29.06					
	LK 2216 Park Maint.			\$29.06					
	001	U008 1/2" Coupling Sharkbite 1		4.000	Invoiced	\$29.06			
67669	TAYLOR CONNIE C	050318	05/03/2018	\$29.64		05/22/2018		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$29.64					
20225	ATMOS ENERGY	1279813475	05/22/2018	\$28.61		05/22/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$28.61					
	0+3012798134 5 501256453	PARKS & RECREATION				05/15/2018	0.1	\$28.61	GAS
40789	CINTAS CORPORATION	210498490	04/26/2018	\$28.16		05/22/2018		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$28.16					
40789	CINTAS CORPORATION	210501484	05/03/2018	\$28.16		05/22/2018		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$28.16					
40789	CINTAS CORPORATION	210500316	05/01/2018	\$27.87		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210503263	05/08/2018	\$27.87		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
20377	ENTERGY	19499318RR	05/22/2018	\$26.36		05/22/2018	195108	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$26.36					
	0+19499318 5 504106451	PARKS & RECREATION				05/14/2018	0.1	\$26.36	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210500290	05/01/2018	\$26.06		05/22/2018		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210503237	05/08/2018	\$26.06		05/22/2018		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66021	COMCAST CABLE	8396410451107623 041318	04/13/2018	\$26.64		05/22/2018		R&R-Invoice	SETTOP BOX RENTAL
	1 443106514	ADMINISTRATION		\$26.64					8396 41 045 1107623
20225	ATMOS ENERGY	1276288775	05/22/2018	\$25.88		05/22/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$25.88					
	0+3012762887 1 453006453	PUBLIC WORKS				05/15/2018	0.1	\$25.88	GAS
40789	CINTAS CORPORATION	210500322	05/01/2018	\$26.00		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$13.36					
40789	CINTAS CORPORATION	210503269	05/08/2018	\$26.00		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$13.36					
20377	ENTERGY	19758085RR	05/22/2018	\$24.54		05/22/2018	19785377	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$24.54					
	0+19758085 5 504106451	PARKS & RECREATION				05/14/2018	0.1	\$24.54	ELECTRIC LIGHT AND POWER
B3876	PATTERSON ALICE	05082018	05/08/2018	\$24.03		05/22/2018		R&R-Invoice	NAME TAGS FOR WARD 7 TOWN
	1 402006218	GENERAL GOVERNMENT		\$24.03					HALL MEETING
01850	ARENDRER PLUMBING & HEATING SPL	1081403000101	04/23/2018	\$23.76		05/22/2018		Limited-PO	TANK FLAPPER
	1 441706461	FIRE DEPARTMENT		\$23.76					
	LK 2149 Fire Station 10			\$23.76					
	001	Chrome Plated Tank Lever		2.000	Invoiced	\$7.96			
	002	Universal Tank Flapper		2.000	Invoiced	\$6.50			
	003	Sloan Handle Repair Kit		2.000	Invoiced	\$9.30			
40789	CINTAS CORPORATION	210500312	05/01/2018	\$23.57		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$23.57					
40789	CINTAS CORPORATION	210500313	05/01/2018	\$23.87		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$23.87					
40789	CINTAS CORPORATION	210500320	05/01/2018	\$23.46		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210503259	05/08/2018	\$23.57		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$23.57					
40789	CINTAS CORPORATION	210503260	05/08/2018	\$23.87		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$23.87					
40789	CINTAS CORPORATION	210503268	05/08/2018	\$23.46		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
15280	SHERWIN WILLIAMS #7308	6070-3	04/30/2018	\$22.24		05/22/2018		Limited-PO	DUR HOME SA DEEP
	1 442246317	PUBLIC SAFETY - POLICE		\$22.24					CABINET 5GAL STRAINER ELASTI
	LK 2211 Jpd Hq			\$22.24					
	001	6503-58971 Quart A97W1353 Dur		1.000	Invoiced	\$20.38			
	002	146-0864 11513/25 Each 5 Gal S		1.000	Invoiced	\$1.86			
20377	ENTERGY	115118317R	05/22/2018	\$22.85		05/22/2018	116301771	UTILITY-PAYM	

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	1 454006451	PLANNING & DEVELOPMENT		\$22.85					
	0+115118317 1 454006451	PLANNING & DEVELOPMENT				05/14/2018	0.1	\$22.85	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210497319	04/24/2018	\$22.13		05/22/2018		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210500298	05/01/2018	\$22.13		05/22/2018		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210503245	05/08/2018	\$22.13		05/22/2018		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
47011	CAPITAL SECURITY SERVICES INC	405792	05/02/2018	\$22.50		05/22/2018		R&R-Invoice	ALARM SERVICE FOR MUN ART GALLERY
	1 491006419	HUMAN & CULTURAL SERVICES		\$22.50					
47085	STUART C IRBY CO	S010725709.001	04/27/2018	\$22.21		05/22/2018		Limited-PO	MID2 PBS-3(MMTC) PUSHBUTTON STATION
	1 441706461	FIRE DEPARTMENT		\$22.21					
	LK 2194 Fire Station 28			\$22.21					
	001	MID2 PBS-3 (MMTC) Pushbutton S		1.000	Invoiced	\$22.21			
66021	COMCAST CABLE	8396410441440324 042818	04/28/2018	\$22.47		05/22/2018		R&R-Invoice	CABLE SERVICES
	1 461106419	PUBLIC WORKS		\$22.47					8396 41 044 1440324
66021	COMCAST CABLE	8396410441440332 042818	04/28/2018	\$22.47		05/22/2018		R&R-Invoice	CABLE SERVICES
	1 461106419	PUBLIC WORKS		\$22.47					
47085	STUART C IRBY CO	S010736361.001	05/01/2018	\$21.75		05/22/2018		Limited-PO	SYLV ECO DULUX 13W SINGLE
	1 442266317	PUBLIC SAFETY - POLICE		\$21.75					
	LK 2223 Jpd Training Academy			\$21.75					
	001	Sylv 21134 CF13DS/841/Eco Dulu		12.000	Invoiced	\$21.75			
B3854	TULP AUSTIN J ,	018042600	04/26/2018	\$21.37		05/22/2018		R&R-Invoice	WATER REFUND ACC 56973329
	30 2108	Liabilities		\$21.37					
20377	ENTERGY	56940968RR	05/22/2018	\$20.73		05/22/2018	58221086	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$20.73					
	0+56940968 5 504106451	PARKS & RECREATION				05/14/2018	0.1	\$20.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16009763RR	05/22/2018	\$19.06		05/22/2018	1601445	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$19.06					
	0+16009763 31 521306451	PUBLIC WORKS				05/14/2018	0.1	\$19.06	ELECTRIC LIGHT AND POWER
47011	CAPITAL SECURITY SERVICES INC	405795	05/01/2018	\$20.00		05/22/2018		R&R-Invoice	ALARM MONITORING
	5 504806420	PARKS & RECREATION		\$20.00					
20377	ENTERGY	19832963RR	05/22/2018	\$18.45		05/22/2018	19833136	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$18.45					
	0+19832963 5 501806451	PARKS & RECREATION				05/14/2018	0.1	\$18.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302431R	05/22/2018	\$17.86		05/22/2018	116311481	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$17.86					
	0+116302431 31 520106451	PUBLIC WORKS				05/14/2018	0.1	\$17.86	ELECTRIC LIGHT AND POWER
B3706	SILER JENNIFER JO ,	018040600B	04/06/2018	\$17.06		05/22/2018		R&R-Invoice	#6651955856 / WATER REFUND
	30 2108	Liabilities		\$17.06					
06266	FEDEX	6-031-50500	12/20/2017	\$16.13		05/22/2018		R&R-Invoice	SHIPPING
	31 521356422	PUBLIC WORKS		\$16.13					

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20377	ENTERGY	126131630R	05/22/2018	\$16.59		05/22/2018	1273868	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$16.59					
	0+126131630	1 454006451	PLANNING & DEVELOPMENT			05/14/2018	0.1	\$16.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833136RR	05/22/2018	\$16.83		05/22/2018	19833300	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.83					
	0+19833136	5 504106451	PARKS & RECREATION			05/14/2018	0.1	\$16.83	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210497343	04/24/2018	\$16.36		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$16.36					
40789	CINTAS CORPORATION	210500323	05/01/2018	\$16.36		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$16.36					
40789	CINTAS CORPORATION	210503270	05/08/2018	\$16.36		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$16.36					
01160	ACE BOLT & SCREW CO	369560	04/23/2018	\$15.20		05/22/2018		Limited-PO	PLOW BOLTS
	5 504106299	PARKS & RECREATION		\$15.20					
	LK 2155 OPERATING SUPPLIES TO	PUT SIGN IN THE PARKS		\$15.20					
	001	5/8-11x2 PLOW BOLT GR 5 ZINC		16.000	Received	\$11.20			
	002	5/8-11"NC" NYLON L/N {NE} GR 8		16.000	Received	\$4.00			
20377	ENTERGY	73797680RR	05/22/2018	\$15.95		05/22/2018	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$15.95					
	0+73797680	1 448206451	PUBLIC WORKS			05/14/2018	0.1	\$15.95	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55647	04/23/2018	\$15.52		05/22/2018		Limited-PO	LATCH
	1 442426317	PUBLIC SAFETY - POLICE		\$15.52					
	LK 2148 Pct 2/Metrocenter			\$15.52					
	001	Don Jp Latch Protector LP-207-		1.000	Invoiced	\$15.52			
50375	REVELL HARDWARE CO INC	220958/1	04/18/2018	\$14.97		05/22/2018		Limited-PO	SCREW DRYWALL
	1 453006317	PUBLIC WORKS		\$14.97					DOOR STOP RIGID
	LK 2110 Care Maint./Shop			\$14.97					
	001	Screw Drywal6 x 2 Ph Fne 1 #		1.000	Invoiced	\$5.99			
	002	Door Stop Rigid HD 3" BB		2.000	Invoiced	\$8.98			
20377	ENTERGY	85440345RR	05/22/2018	\$13.58		05/22/2018	85440386	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$13.58					
	0+85440345	1 442446451	PUBLIC SAFETY - POLICE			05/14/2018	0.1	\$13.58	ELECTRIC LIGHT AND POWER
B3861	SIMMONS LEE E ,	018042700	04/27/2018	\$13.49		05/22/2018		R&R-Invoice	WATER REFUND ACC 74294000
	30 2108	Liabilities		\$13.49					
20377	ENTERGY	107755514R	05/22/2018	\$12.55		05/22/2018	109160960	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$12.55					
	0+107755514	1 453006451	PUBLIC WORKS			05/14/2018	0.1	\$12.55	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365520RR	05/22/2018	\$12.45		05/22/2018	1641076	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.45					
	0+16365520	174 944006451	PUBLIC WORKS			05/14/2018	0.1	\$12.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17862772RR	05/22/2018	\$12.45		05/22/2018	17947599	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.45					

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	0+17862772	31 521306451	PUBLIC WORKS			05/14/2018	0.1	\$12.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825728RR	05/22/2018	\$12.45		05/22/2018	19825918	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.45					
	0+19825728	174 944006451	PUBLIC WORKS			05/14/2018	0.1	\$12.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825918RR	05/22/2018	\$12.46		05/22/2018	198265	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$12.46					
	0+19825918	1 442206451	PUBLIC SAFETY - POLICE			05/14/2018	0.1	\$12.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15118664RR	05/22/2018	\$11.24		05/22/2018	15135064	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.24					
	0+15118664	31 521306451	PUBLIC WORKS			05/14/2018	0.1	\$11.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16668634RR	05/22/2018	\$11.77		05/22/2018	16668865	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$11.77					
	0+16668634	5 504106451	PARKS & RECREATION			05/14/2018	0.1	\$11.77	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585355RR	05/22/2018	\$11.77		05/22/2018	19585553	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$11.77					
	0+19585355	5 504806451	PARKS & RECREATION			05/14/2018	0.1	\$11.77	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55662	04/30/2018	\$12.00		05/22/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$12.00					
	LK 2214 Hood Bldg/Community Improvement			\$12.00					
	001	Keys cut by code [MG 270]		2.000	Invoiced	\$12.00			
66021	COMCAST CABLE	8396410441440365	051918 05/19/2018	\$11.24		05/22/2018		R&R-Invoice	CABLE SERVCIES
	1 444106454	PLANNING & DEVELOPMENT		\$11.24					8396 41 044 1440365
20377	ENTERGY	110041514R	05/22/2018	\$10.05		05/22/2018	110041522	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10.05					
	0+110041514	1 448206451	PUBLIC WORKS			05/14/2018	0.1	\$10.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116434721R	05/22/2018	\$10.69		05/22/2018	116507302	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$10.69					
	0+116434721	1 454006451	PLANNING & DEVELOPMENT			05/14/2018	0.1	\$10.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	51568822RR	05/22/2018	\$10.96		05/22/2018	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$10.96					
	0+51568822	5 504106451	PARKS & RECREATION			05/14/2018	0.1	\$10.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85449734RR	05/22/2018	\$10.34		05/22/2018	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$10.34					
	0+85449734	1 442446451	PUBLIC SAFETY - POLICE			05/14/2018	0.1	\$10.34	ELECTRIC LIGHT AND POWER
68652	COMCAST CABLE	83964104414 40 373	05/19/2018	\$10.50		05/22/2018		R&R-Invoice	CABLE SERVICE MAY 2018
	1 411406454	ADMINISTRATION		\$10.50					
20377	ENTERGY	110002342R	05/22/2018	\$9.02		05/22/2018	110002425	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.02					
	0+110002342	1 448206451	PUBLIC WORKS			05/14/2018	0.1	\$9.02	ELECTRIC LIGHT AND POWER
32031	RICOH USA INC	100532950	05/07/2018	\$9.90		05/22/2018		R&R-Invoice	COPIER RENTAL
	1 456106240	PUBLIC WORKS		\$9.90					
40789	CINTAS CORPORATION	210461671	02/06/2018	\$9.27		05/22/2018		R&R-Invoice	UNIFORM RENTAL

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	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210464876	02/13/2018	\$9.27		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210468115	02/20/2018	\$9.27		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210471439	02/27/2018	\$9.27		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210474628	03/06/2018	\$9.27		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210477843	03/13/2018	\$9.27		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210481096	03/20/2018	\$9.27		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210484350	03/27/2018	\$9.27		05/22/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
20377	ENTERGY	110041522R	05/22/2018	\$8.73		05/22/2018	111992285	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.73					
	0+110041522	1 448206451	PUBLIC WORKS			05/14/2018	0.1	\$8.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301805R	05/22/2018	\$8.86		05/22/2018	116301862	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.86					
	0+116301805	31 520106451	PUBLIC WORKS			05/14/2018	0.1	\$8.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302191R	05/22/2018	\$8.62		05/22/2018	116302209	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.62					
	0+116302191	31 520106451	PUBLIC WORKS			05/14/2018	0.1	\$8.62	ELECTRIC LIGHT AND POWER
01160	ACE BOLT & SCREW CO	369693	04/24/2018	\$7.65		05/22/2018		Limited-PO	FLAT WASHERS
	1 406106299	ADMINISTRATION		\$7.65					
	LK 2160 Info. Systems			\$7.65					
	001	5/16 Lockwasher 18-8 SS		3.000	Invoiced	\$.34			
	002	5/16 x 3/4 Flat Washer (.050 T		8.000	Invoiced	\$1.05			
	003	3/8-16 "NC" Finished Hex Nut 1		1.000	Invoiced	\$.40			
	004	5/16-18 "NC" Finished Hex Nut		2.000	Invoiced	\$.52			
	005	3/8-16 x 4-1/4 {SL} Eye Bolt {		1.000	Invoiced	\$1.20			
	006	5/16-18 x 1-3/4 {SL} Eye Bolt		2.000	Invoiced	\$4.14			
20377	ENTERGY	110002425R	05/22/2018	\$7.96		05/22/2018	110041514	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$7.96					
	0+110002425	1 448206451	PUBLIC WORKS			05/14/2018	0.1	\$7.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302142R	05/22/2018	\$7.85		05/22/2018	116302159	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.85					
	0+116302142	31 520106451	PUBLIC WORKS			05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302167R	05/22/2018	\$7.85		05/22/2018	116302175	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.85					
	0+116302167	31 520106451	PUBLIC WORKS			05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	116302175R	05/22/2018	\$7.85		05/22/2018	116302191	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.85					
	0+116302175 31 520106451	PUBLIC WORKS				05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520398RR	05/22/2018	\$7.85		05/22/2018	15520547	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.85					
	0+15520398 1 441706451	FIRE DEPARTMENT				05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380RR	05/22/2018	\$7.85		05/22/2018	16148819	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.85					
	0+16119380 1 441706451	FIRE DEPARTMENT				05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363RR	05/22/2018	\$7.85		05/22/2018	16365520	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.85					
	0+16365363 174 944006451	PUBLIC WORKS				05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834RR	05/22/2018	\$7.85		05/22/2018	16668030	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.85					
	0+16667834 5 504106451	PARKS & RECREATION				05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546085RR	05/22/2018	\$7.85		05/22/2018	18546333	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.85					
	0+18546085 5 504606451	PARKS & RECREATION				05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333RR	05/22/2018	\$7.85		05/22/2018	18546523	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.85					
	0+18546333 5 504606451	PARKS & RECREATION				05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18984948RR	05/22/2018	\$7.85		05/22/2018	19108414	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.85					
	0+18984948 5 504106451	PARKS & RECREATION				05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19868884RR	05/22/2018	\$7.85		05/22/2018	204151	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.85					
	0+19868884 5 504106451	PARKS & RECREATION				05/14/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	3555324A	04/20/2018	\$6.62		05/22/2018		R&R-Invoice	GEORGE FARRAR 04/20/18
	1 407926212	GENERAL GOVERNMENT		\$6.62					
B3863	POPE BRITNEY D. ,	018042700	04/27/2018	\$6.97		05/22/2018		R&R-Invoice	WATER REFUND ACC 22326594
	30 2108	Liabilities		\$6.97					
B3880	TOLL-BY-PLATE	070396952	04/30/2018	\$6.68		05/22/2018		R&R-Invoice	TOLL CHARGE ON TRIP TO FLORIDA FOR ERP DEMOS MARCH 28
	4 904006473	ADMINISTRATION		\$6.68					
32031	RICOH USA INC	100394340	04/06/2018	\$5.56		05/22/2018		R&R-Invoice	COPIER RENTAL
	1 456106240	PUBLIC WORKS		\$5.56					
20377	ENTERGY	95742706RR	05/22/2018	\$4.76		05/22/2018	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$4.76					
	0+95742706 1 454006451	PLANNING & DEVELOPMENT				05/14/2018	0.1	\$4.76	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	221122/1	04/24/2018	\$4.30		05/22/2018		Limited-PO	V NOTCH POLYPRO TROWEL
	5 501266317	PARKS & RECREATION		\$4.30					
	LK 2165 Sykes Gym			\$4.30					
	001	1/4" V Notch Polypro Trowel		2.000	Invoiced			\$4.30	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
B3707	PATRICK WILLIAM B , 30 2108	018040600A Liabilities	04/06/2018	\$3.25 \$3.25		05/22/2018		R&R-Invoice	#4859161054 / WATER REFUND
20377	ENTERGY 1 454006451 0+133471136 1 454006451	133471136R PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	05/22/2018	\$2.58 \$2.58		05/22/2018	133471169	UTILITY-PAYM	
40789	CINTAS CORPORATION 1 451256516	210500302 PUBLIC WORKS	05/01/2018	\$2.93 \$2.93		05/22/2018		R&R-Invoice	MM AIR FRESHENERS
40789	CINTAS CORPORATION 1 451256516	210503249 PUBLIC WORKS	05/08/2018	\$2.93 \$2.93		05/22/2018		R&R-Invoice	MM AIR FRESHENER
47085	STUART C IRBY CO 5 501266315	S010740282.001 PARKS & RECREATION	05/03/2018	\$1.31 \$1.31		05/22/2018		Limited-PO	CWD WALLPLATE 1G TOGGLE THERMOSET MID AL EDW CWD BOX WALLPLATE 1G TOGGLE CWD WALLPLATE 1G DECORATOR
LK	2242 Medgar Evers Gym			\$1.31					
	001	CWD 5134LA Wallplate 1G Toggle		1.000	Invoiced	\$.31			
	002	CWD 2034A-Box Wallplate 1G Tog		1.000	Invoiced	\$.29			
	003	CWD 5151V-Box Wallplate 1G Dec		2.000	Invoiced	\$.71			
B3860	JONES CHAUNCY R , 30 2108	018042700 Liabilities	04/27/2018	\$1.82 \$1.82		05/22/2018		R&R-Invoice	WATER REFUND ACC 43113254
20377	ENTERGY 31 521356451 0+116547753 31 521356451	116547753R PUBLIC WORKS PUBLIC WORKS	05/22/2018	\$.23 \$.23		05/22/2018	116755885	UTILITY-PAYM	
20377	ENTERGY 1 454006451 0+133471177 1 454006451	133471177R PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	05/22/2018	\$.29 \$.29		05/22/2018	133471185	UTILITY-PAYM	
B3859	ALLRED ANNA , 30 2108	018042700 Liabilities	04/27/2018	\$.85 \$.85		05/22/2018		R&R-Invoice	WATER REFUND ACC 17281000

				*** Payments Under \$500 Total ***					\$58,693.08

				***** Grand-Total for Claims *****					\$4,266,785.83

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$35,168.70	MAINTENANCE SUPPLY INVENTORY
1 2326	Liabilities	\$346.50	LOCAL RECORDS FEE-DUE TO STATE
1 2381	Liabilities	\$9,453.50	DUE TO LIBRARY
1 2390	Liabilities	\$167,264.76	DUE TO FUELMAN
1 401706419	GENERAL GOVERNMENT	\$1,530.55	OTHER PROFESSIONAL SERVICES
1 401706454	GENERAL GOVERNMENT	\$24.76	TELEPHONE
1 401706512	GENERAL GOVERNMENT	\$100.00	BUILDING RENTAL
1 401936218	GENERAL GOVERNMENT	\$194.86	OFFICE SUPPLIES
1 401936419	GENERAL GOVERNMENT	\$1,254.50	OTHER PROFESSIONAL SERVICES
1 401936443	GENERAL GOVERNMENT	\$35.00	DUES, MEM. REGIS FEES, TUITION
1 401936454	GENERAL GOVERNMENT	\$1,816.20	TELEPHONE
1 401936514	GENERAL GOVERNMENT	\$371.79	RENTAL OF EQUIPMENT
1 401986454	GENERAL GOVERNMENT	\$75.38	TELEPHONE
1 402006218	GENERAL GOVERNMENT	\$260.12	OFFICE SUPPLIES
1 402006240	GENERAL GOVERNMENT	\$506.00	NON-CAPITALIZED EQUIPMENT
1 402006419	GENERAL GOVERNMENT	\$159.26	OTHER PROFESSIONAL SERVICES
1 402006443	GENERAL GOVERNMENT	\$85.00	DUES, MEM. REGIS FEES, TUITION
1 402006454	GENERAL GOVERNMENT	\$50.12	TELEPHONE
1 402006514	GENERAL GOVERNMENT	\$608.73	RENTAL OF EQUIPMENT
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106454	PLANNING & DEVELOPMENT	\$12.38	TELEPHONE
1 405006219	ADMINISTRATION	\$894.30	PRINTING SUPPLIES
1 405006454	ADMINISTRATION	\$395.78	TELEPHONE
1 406106299	ADMINISTRATION	\$7.65	OTHER OPERATING SUPPLIES
1 406106454	ADMINISTRATION	\$368.72	TELEPHONE
1 406106514	ADMINISTRATION	\$495.34	RENTAL OF EQUIPMENT
1 407006218	GENERAL GOVERNMENT	\$313.40	OFFICE SUPPLIES
1 407006318	GENERAL GOVERNMENT	\$1,205.90	BOOKS & PERIODICALS (NOT LIBR)
1 407006451	GENERAL GOVERNMENT	\$959.72	ELECTRIC LIGHT AND POWER
1 407006454	GENERAL GOVERNMENT	\$363.30	TELEPHONE
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407756454	GENERAL GOVERNMENT	\$7.67	TELEPHONE
1 407906454	GENERAL GOVERNMENT	\$40.04	TELEPHONE
1 407906514	GENERAL GOVERNMENT	\$366.77	RENTAL OF EQUIPMENT
1 407906541	GENERAL GOVERNMENT	\$350.00	INSURANCE PREMIUM PAYMENTS
1 407926212	GENERAL GOVERNMENT	\$10,336.59	CHEM, DRUGS, MED & LAB SUPPLIES
1 407926419	GENERAL GOVERNMENT	\$1,227.00	OTHER PROFESSIONAL SERVICES
1 407926481	GENERAL GOVERNMENT	\$21,650.51	MEDICAL, DRUG TEST, HOSPITAL
1 407926766	GENERAL GOVERNMENT	\$4,863.55	WORKER'S COMP PAYMENT EMPLOYEE
1 408106454	HUMAN & CULTURAL SERVICES	\$184.78	TELEPHONE
1 409006454	GENERAL GOVERNMENT	\$20.05	TELEPHONE
1 411106411	ADMINISTRATION	\$30,000.00	ACCOUNTING & AUDITING SERVICES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 411106454	ADMINISTRATION	\$20.05	TELEPHONE
1 411306218	ADMINISTRATION	\$319.11	OFFICE SUPPLIES
1 411306422	ADMINISTRATION	\$12.25	FREIGHT EXPRESS & TRUCKING CHG
1 411406419	ADMINISTRATION	\$488.80	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$144.58	TELEPHONE
1 412106454	ADMINISTRATION	\$252.67	TELEPHONE
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006419	PERSONNEL	\$398.00	OTHER PROFESSIONAL SERVICES
1 413006454	PERSONNEL	\$111.93	TELEPHONE
1 414106454	ADMINISTRATION	\$7.67	TELEPHONE
1 414106514	ADMINISTRATION	\$1,196.46	RENTAL OF EQUIPMENT
1 415106218	ADMINISTRATION	\$120.30	OFFICE SUPPLIES
1 415106454	ADMINISTRATION	\$75.49	TELEPHONE
1 415106489	ADMINISTRATION	\$2,213.03	CONTRACT LABOR
1 416006454	GENERAL GOVERNMENT	\$149.23	TELEPHONE
1 418106451	HUMAN & CULTURAL SERVICES	\$987.98	ELECTRIC LIGHT AND POWER
1 419106315	HUMAN & CULTURAL SERVICES	\$222.26	ELECTRICAL MATERIALS
1 419106454	HUMAN & CULTURAL SERVICES	\$88.86	TELEPHONE
1 419106514	HUMAN & CULTURAL SERVICES	\$132.00	RENTAL OF EQUIPMENT
1 420106454	PLANNING & DEVELOPMENT	\$24.76	TELEPHONE
1 423006411	GENERAL GOVERNMENT	\$26,600.00	ACCOUNTING & AUDITING SERVICES
1 423006454	GENERAL GOVERNMENT	\$199.23	TELEPHONE
1 423806611	GENERAL GOVERNMENT	\$495,000.00	RETIREMENT BANK NOTE AND BONDS
1 423806612	GENERAL GOVERNMENT	\$173,318.75	INTEREST ON BONDED DEBT
1 426106454	PLANNING & DEVELOPMENT	\$156.29	TELEPHONE
1 426306454	PLANNING & DEVELOPMENT	\$23.01	TELEPHONE
1 433006316	HUMAN & CULTURAL SERVICES	\$95.71	MOTOR VEHICLE REPAIR MATERIALS
1 433006419	HUMAN & CULTURAL SERVICES	\$50.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$458.84	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$635.69	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$90.92	GAS
1 433006454	HUMAN & CULTURAL SERVICES	\$89.97	TELEPHONE
1 433006514	HUMAN & CULTURAL SERVICES	\$2,341.93	RENTAL OF EQUIPMENT
1 434206419	HUMAN & CULTURAL SERVICES	\$776.20	OTHER PROFESSIONAL SERVICES
1 434206454	HUMAN & CULTURAL SERVICES	\$196.22	TELEPHONE
1 434206472	HUMAN & CULTURAL SERVICES	\$29.64	EMPLOYEE AUTO ALLOWANCE
1 436006312	HUMAN & CULTURAL SERVICES	\$58.95	PAINTS, OILS, & GLASS
1 436006419	HUMAN & CULTURAL SERVICES	\$1,061.00	OTHER PROFESSIONAL SERVICES
1 436006454	HUMAN & CULTURAL SERVICES	\$311.97	TELEPHONE
1 441206218	FIRE DEPARTMENT	\$105.00	OFFICE SUPPLIES
1 441206299	FIRE DEPARTMENT	\$596.99	OTHER OPERATING SUPPLIES

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441206316	FIRE DEPARTMENT	\$7,073.44	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$3,031.00	OTHER PROFESSIONAL SERVICES
1 441306316	FIRE DEPARTMENT	\$179.74	MOTOR VEHICLE REPAIR MATERIALS
1 441406218	FIRE DEPARTMENT	\$406.09	OFFICE SUPPLIES
1 441406316	FIRE DEPARTMENT	\$16.38	MOTOR VEHICLE REPAIR MATERIALS
1 441406514	FIRE DEPARTMENT	\$160.90	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$1,614.08	OTHER OPERATING SUPPLIES
1 441606516	FIRE DEPARTMENT	\$146.84	UNIFORMS,RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$3,587.33	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$2,146.83	GAS
1 441706454	FIRE DEPARTMENT	\$2,198.68	TELEPHONE
1 441706461	FIRE DEPARTMENT	\$80.05	BUILDINGS MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$636.23	OTHER PROFESSIONAL SERVICES
1 442206451	PUBLIC SAFETY - POLICE	\$349.76	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$91.89	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$6,851.22	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$3,419.00	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$4,455.00	AUTO + TRUCK GARAGE + OTHER
1 442216451	PUBLIC SAFETY - POLICE	\$296.63	ELECTRIC LIGHT AND POWER
1 442226453	PUBLIC SAFETY - POLICE	\$35.78	GAS
1 442236317	PUBLIC SAFETY - POLICE	\$3,753.33	OTHER REPAIR & MAINT MATERIALS
1 442236492	PUBLIC SAFETY - POLICE	\$1,031.42	PRIVATE GARBAGE COLLECTION
1 442236516	PUBLIC SAFETY - POLICE	\$291.40	UNIFORMS,RUGS ETC. RENTAL
1 442246213	PUBLIC SAFETY - POLICE	\$41.94	CLEANING & SANITATION SUPPLIES
1 442246317	PUBLIC SAFETY - POLICE	\$1,039.00	OTHER REPAIR & MAINT MATERIALS
1 442256419	PUBLIC SAFETY - POLICE	\$1,623.63	OTHER PROFESSIONAL SERVICES
1 442256451	PUBLIC SAFETY - POLICE	\$144.95	ELECTRIC LIGHT AND POWER
1 442266317	PUBLIC SAFETY - POLICE	\$113.00	OTHER REPAIR & MAINT MATERIALS
1 442356317	PUBLIC SAFETY - POLICE	\$32.60	OTHER REPAIR & MAINT MATERIALS
1 442356419	PUBLIC SAFETY - POLICE	\$57.82	OTHER PROFESSIONAL SERVICES
1 442356454	PUBLIC SAFETY - POLICE	\$1,675.11	TELEPHONE
1 442406217	PUBLIC SAFETY - POLICE	\$16,440.90	UNIFORMS & WORK CLOTHING
1 442406316	PUBLIC SAFETY - POLICE	\$32,456.74	MOTOR VEHICLE REPAIR MATERIALS
1 442406465	PUBLIC SAFETY - POLICE	\$540.00	AUTO + TRUCK GARAGE + OTHER
1 442426317	PUBLIC SAFETY - POLICE	\$15.52	OTHER REPAIR & MAINT MATERIALS
1 442426451	PUBLIC SAFETY - POLICE	\$30.14	ELECTRIC LIGHT AND POWER
1 442426452	PUBLIC SAFETY - POLICE	\$311.79	WATER/SEWER - UTILITY SERVICES
1 442446451	PUBLIC SAFETY - POLICE	\$630.65	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$33.40	GAS
1 442716485	PUBLIC SAFETY - POLICE	\$7,099.00	CONTRACT CONSTRUCTION
1 443106311	ADMINISTRATION	\$39.00	BUILDING MATERIALS
1 443106316	ADMINISTRATION	\$97.40	MOTOR VEHICLE REPAIR MATERIALS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 443106451	ADMINISTRATION	\$933.60	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$118.48	GAS
1 443106454	ADMINISTRATION	\$9,076.23	TELEPHONE
1 443106514	ADMINISTRATION	\$26.64	RENTAL OF EQUIPMENT
1 444106454	PLANNING & DEVELOPMENT	\$18.91	TELEPHONE
1 444106516	PLANNING & DEVELOPMENT	\$139.78	UNIFORMS,RUGS ETC. RENTAL
1 444206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
1 444206489	PLANNING & DEVELOPMENT	\$909.03	CONTRACT LABOR
1 444306316	PLANNING & DEVELOPMENT	\$506.73	MOTOR VEHICLE REPAIR MATERIALS
1 448106454	PUBLIC WORKS	\$160.94	TELEPHONE
1 448106514	PUBLIC WORKS	\$160.70	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$429.60	UNIFORMS,RUGS ETC. RENTAL
1 448206314	PUBLIC WORKS	\$59.92	PLUMBING FIXTURES & SUPPLIES
1 448206316	PUBLIC WORKS	\$479.62	MOTOR VEHICLE REPAIR MATERIALS
1 448206317	PUBLIC WORKS	\$515.31	OTHER REPAIR & MAINT MATERIALS
1 448206451	PUBLIC WORKS	\$444.79	ELECTRIC LIGHT AND POWER
1 448206454	PUBLIC WORKS	\$281.16	TELEPHONE
1 448306299	PUBLIC WORKS	\$1,039.16	OTHER OPERATING SUPPLIES
1 448306316	PUBLIC WORKS	\$136.81	MOTOR VEHICLE REPAIR MATERIALS
1 448506312	PUBLIC WORKS	\$1,189.92	PAINTS, OILS, & GLASS
1 448806299	PUBLIC WORKS	\$124.66	OTHER OPERATING SUPPLIES
1 448806316	PUBLIC WORKS	\$44.98	MOTOR VEHICLE REPAIR MATERIALS
1 448806317	PUBLIC WORKS	\$1,029.95	OTHER REPAIR & MAINT MATERIALS
1 450106454	PUBLIC WORKS	\$38.24	TELEPHONE
1 450106514	PUBLIC WORKS	\$724.25	RENTAL OF EQUIPMENT
1 450206316	PUBLIC WORKS	\$58.36	MOTOR VEHICLE REPAIR MATERIALS
1 450206419	PUBLIC WORKS	\$1,040.00	OTHER PROFESSIONAL SERVICES
1 450206516	PUBLIC WORKS	\$46.92	UNIFORMS,RUGS ETC. RENTAL
1 451106454	PUBLIC WORKS	\$74.28	TELEPHONE
1 451106514	PUBLIC WORKS	\$174.35	RENTAL OF EQUIPMENT
1 451106865	PUBLIC WORKS	\$21,906.07	MISC. NON-AUTO EQUIPMENT
1 451246316	PUBLIC WORKS	\$2,710.90	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$13,884.64	ASPHALT-ROUTINE MAINTENANCE
1 451246454	PUBLIC WORKS	\$52.38	TELEPHONE
1 451246514	PUBLIC WORKS	\$95.25	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$448.59	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$371.70	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$3,035.66	MOTOR VEHICLE REPAIR MATERIALS
1 451256320	PUBLIC WORKS	\$3,990.56	ASPHALT-ROUTINE MAINTENANCE
1 451256419	PUBLIC WORKS	\$6,000.00	OTHER PROFESSIONAL SERVICES
1 451256454	PUBLIC WORKS	\$37.30	TELEPHONE
1 451256514	PUBLIC WORKS	\$95.25	RENTAL OF EQUIPMENT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451256516	PUBLIC WORKS	\$454.24	UNIFORMS,RUGS ETC. RENTAL
1 453006316	PUBLIC WORKS	\$148.84	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$685.56	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$14,765.72	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$841.91	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$192.57	GAS
1 453006454	PUBLIC WORKS	\$474.92	TELEPHONE
1 453006461	PUBLIC WORKS	\$23,014.81	BUILDINGS MAINTENANCE
1 453006465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 453006516	PUBLIC WORKS	\$223.34	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$618,072.27	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$498.73	UNIFORMS & WORK CLOTHING
1 456106240	PUBLIC WORKS	\$56.12	NON-CAPITALIZED EQUIPMENT
1 456106299	PUBLIC WORKS	\$300.00	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$325.00	MOTOR VEHICLE REPAIR MATERIALS
1 456106419	PUBLIC WORKS	\$70.00	OTHER PROFESSIONAL SERVICES
1 456106454	PUBLIC WORKS	\$651.06	TELEPHONE
1 457006213	PUBLIC WORKS	\$2,440.80	CLEANING & SANITATION SUPPLIES
1 457006317	PUBLIC WORKS	\$70.24	OTHER REPAIR & MAINT MATERIALS
1 457006516	PUBLIC WORKS	\$319.78	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$44.94	OTHER PROFESSIONAL SERVICES
1 461106514	PUBLIC WORKS	\$546.76	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$49.08	UNIFORMS,RUGS ETC. RENTAL
1 463106454	PUBLIC WORKS	\$99.62	TELEPHONE
1 491006419	HUMAN & CULTURAL SERVICES	\$274.40	OTHER PROFESSIONAL SERVICES
1 491006451	HUMAN & CULTURAL SERVICES	\$402.03	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$138.56	GAS
1 491006454	HUMAN & CULTURAL SERVICES	\$42.14	TELEPHONE
4 904006231	ADMINISTRATION	\$54,453.28	COMPUTER SOFTWARE
4 904006419	ADMINISTRATION	\$1,050.00	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$4,265.65	TELEPHONE
4 904006462	ADMINISTRATION	\$17,819.60	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$18,542.55	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$6.68	TRAVEL EXPENSE - OUT OF CITY
4 904006847	ADMINISTRATION	\$1,260.00	DATA PROCESSING EQUIPMENT
4 904006852	ADMINISTRATION	\$3,450.00	PHOTO & VIDEO EQUIPMENT
4 904006868	ADMINISTRATION	\$13,260.00	AUTOMOBILES + PICKUP TRUCKS
5 2323	Liabilities	\$335.00	OTHER REFUNDS
5 501106419	PARKS & RECREATION	\$3,520.00	OTHER PROFESSIONAL SERVICES
5 501106449	PARKS & RECREATION	\$78,399.60	PUBLICITY, PROMOTION, SUNDRY
5 501106452	PARKS & RECREATION	\$224.87	WATER/SEWER - UTILITY SERVICES
5 501106454	PARKS & RECREATION	\$39.64	TELEPHONE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501106461	PARKS & RECREATION	\$4,291.88	BUILDINGS MAINTENANCE
5 501106514	PARKS & RECREATION	\$535.33	RENTAL OF EQUIPMENT
5 501256315	PARKS & RECREATION	\$97.25	ELECTRICAL MATERIALS
5 501256419	PARKS & RECREATION	\$361.60	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$391.61	ELECTRIC LIGHT AND POWER
5 501256453	PARKS & RECREATION	\$466.17	GAS
5 501256454	PARKS & RECREATION	\$433.72	TELEPHONE
5 501266221	PARKS & RECREATION	\$395.00	RECREATIONAL SUPPLIES
5 501266315	PARKS & RECREATION	\$52.31	ELECTRICAL MATERIALS
5 501266317	PARKS & RECREATION	\$4.30	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$189.00	OTHER PROFESSIONAL SERVICES
5 501406317	PARKS & RECREATION	\$108.84	OTHER REPAIR & MAINT MATERIALS
5 501406419	PARKS & RECREATION	\$1,295.00	OTHER PROFESSIONAL SERVICES
5 501406453	PARKS & RECREATION	\$36.56	GAS
5 501806451	PARKS & RECREATION	\$18.45	ELECTRIC LIGHT AND POWER
5 501806454	PARKS & RECREATION	\$124.82	TELEPHONE
5 504106230	PARKS & RECREATION	\$158.28	HAND TOOLS
5 504106299	PARKS & RECREATION	\$15.20	OTHER OPERATING SUPPLIES
5 504106314	PARKS & RECREATION	\$29.06	PLUMBING FIXTURES & SUPPLIES
5 504106316	PARKS & RECREATION	\$2,200.92	MOTOR VEHICLE REPAIR MATERIALS
5 504106419	PARKS & RECREATION	\$54.00	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$1,983.55	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$3,022.44	ELECTRIC LIGHT AND POWER
5 504106454	PARKS & RECREATION	\$644.87	TELEPHONE
5 504106464	PARKS & RECREATION	\$3,270.72	MACHINE/EQUIP MAINTENANCE
5 504106516	PARKS & RECREATION	\$751.31	UNIFORMS,RUGS ETC. RENTAL
5 504306314	PARKS & RECREATION	\$125.53	PLUMBING FIXTURES & SUPPLIES
5 504306316	PARKS & RECREATION	\$49.00	MOTOR VEHICLE REPAIR MATERIALS
5 504306317	PARKS & RECREATION	\$823.28	OTHER REPAIR & MAINT MATERIALS
5 504306454	PARKS & RECREATION	\$39.64	TELEPHONE
5 504306514	PARKS & RECREATION	\$5,054.10	RENTAL OF EQUIPMENT
5 504306516	PARKS & RECREATION	\$122.50	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$47.74	UNIFORMS,RUGS ETC. RENTAL
5 504606451	PARKS & RECREATION	\$3,282.25	ELECTRIC LIGHT AND POWER
5 504606453	PARKS & RECREATION	\$148.85	GAS
5 504806311	PARKS & RECREATION	\$1,850.00	BUILDING MATERIALS
5 504806420	PARKS & RECREATION	\$20.00	CONTRACT SECURITY SERVICES
5 504806451	PARKS & RECREATION	\$11.77	ELECTRIC LIGHT AND POWER
5 504806454	PARKS & RECREATION	\$37.14	TELEPHONE
5 504806516	PARKS & RECREATION	\$47.14	UNIFORMS,RUGS ETC. RENTAL
9 452006483	PUBLIC WORKS	\$92,560.00	RECYCLING COLLECTION
9 455106419	PUBLIC WORKS	\$5,198.00	OTHER PROFESSIONAL SERVICES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
9 455106420	PUBLIC WORKS	\$729.30	CONTRACT SECURITY SERVICES
9 455106426	PUBLIC WORKS	\$142,250.73	TIPPING FEES
9 455106454	PUBLIC WORKS	\$15.34	TELEPHONE
9 455106492	PUBLIC WORKS	\$528,993.58	PRIVATE GARBAGE COLLECTION
9 506106215	PUBLIC WORKS	\$3,680.59	FUEL USAGE
9 506106316	PUBLIC WORKS	\$4,576.37	MOTOR VEHICLE REPAIR MATERIALS
9 506106419	PUBLIC WORKS	\$2,688.40	OTHER PROFESSIONAL SERVICES
9 506106451	PUBLIC WORKS	\$187.80	ELECTRIC LIGHT AND POWER
9 506106454	PUBLIC WORKS	\$499.83	TELEPHONE
9 506106516	PUBLIC WORKS	\$256.17	UNIFORMS,RUGS ETC. RENTAL
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
12 508106472	HUMAN & CULTURAL SERVICES	\$200.35	EMPLOYEE AUTO ALLOWANCE
18 518206722	GENERAL GOVERNMENT	\$6,256.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$2,170.17	CUSTOMER DEPOSITS
30 2325	Liabilities	\$382.10	WATER METER OVERPAYMENTS
31 1503	Assets	\$2,390.00	WATER/SEWER INVENTORY
31 520106299	PUBLIC WORKS	\$305.00	OTHER OPERATING SUPPLIES
31 520106421	PUBLIC WORKS	\$19,449.49	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$166.90	ELECTRIC LIGHT AND POWER
31 520106452	PUBLIC WORKS	\$1,163.30	WATER/SEWER - UTILITY SERVICES
31 520106454	PUBLIC WORKS	\$2,108.76	TELEPHONE
31 520106489	PUBLIC WORKS	\$3,227.83	CONTRACT LABOR
31 520106514	PUBLIC WORKS	\$1,156.42	RENTAL OF EQUIPMENT
31 520206299	PUBLIC WORKS	\$185.67	OTHER OPERATING SUPPLIES
31 520206454	PUBLIC WORKS	\$12.38	TELEPHONE
31 520206516	PUBLIC WORKS	\$156.54	UNIFORMS,RUGS ETC. RENTAL
31 520206865	PUBLIC WORKS	\$2,787.04	MISC. NON-AUTO EQUIPMENT
31 521206218	PUBLIC WORKS	\$354.16	OFFICE SUPPLIES
31 521206316	PUBLIC WORKS	\$44.89	MOTOR VEHICLE REPAIR MATERIALS
31 521206516	PUBLIC WORKS	\$39.36	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$34,305.64	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306315	PUBLIC WORKS	\$7,141.32	ELECTRICAL MATERIALS
31 521306316	PUBLIC WORKS	\$155.47	MOTOR VEHICLE REPAIR MATERIALS
31 521306419	PUBLIC WORKS	\$4,752.50	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$51,560.64	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$1,981.32	GAS
31 521306454	PUBLIC WORKS	\$969.89	TELEPHONE
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$251.44	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$56,227.43	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356316	PUBLIC WORKS	\$803.28	MOTOR VEHICLE REPAIR MATERIALS
31 521356419	PUBLIC WORKS	\$17,114.50	OTHER PROFESSIONAL SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521356420	PUBLIC WORKS	\$2,920.01	CONTRACT SECURITY SERVICE
31 521356422	PUBLIC WORKS	\$47.81	FREIGHT EXPRESS & TRUCKING CHG
31 521356451	PUBLIC WORKS	\$3,062.89	ELECTRIC LIGHT AND POWER
31 521356454	PUBLIC WORKS	\$2,485.39	TELEPHONE
31 521356464	PUBLIC WORKS	\$4,475.61	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$4,240.73	CONTRACT LABOR
31 521356497	PUBLIC WORKS	\$208.25	SLUDGE DISPOSAL
31 521356516	PUBLIC WORKS	\$230.80	UNIFORMS,RUGS ETC. RENTAL
31 521356865	PUBLIC WORKS	\$3,533.33	MISC. NON-AUTO EQUIPMENT
31 521406316	PUBLIC WORKS	\$4,071.39	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$8,834.00	ASPHALT-ROUTINE MAINTENANCE
31 521406454	PUBLIC WORKS	\$12.38	TELEPHONE
31 521406514	PUBLIC WORKS	\$221.13	RENTAL OF EQUIPMENT
31 521406516	PUBLIC WORKS	\$756.62	UNIFORMS,RUGS ETC. RENTAL
31 521506316	PUBLIC WORKS	\$276.40	MOTOR VEHICLE REPAIR MATERIALS
31 521506454	PUBLIC WORKS	\$12.38	TELEPHONE
31 521506516	PUBLIC WORKS	\$659.75	UNIFORMS,RUGS ETC. RENTAL
31 522106316	PUBLIC WORKS	\$53.78	MOTOR VEHICLE REPAIR MATERIALS
31 522106419	PUBLIC WORKS	\$2,185.00	OTHER PROFESSIONAL SERVICES
31 522106454	PUBLIC WORKS	\$38.24	TELEPHONE
31 522156316	PUBLIC WORKS	\$21,742.26	MOTOR VEHICLE REPAIR MATERIALS
31 522156516	PUBLIC WORKS	\$414.32	UNIFORMS,RUGS ETC. RENTAL
31 522206316	PUBLIC WORKS	\$523.25	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$844.48	ASPHALT-ROUTINE MAINTENANCE
31 522206419	PUBLIC WORKS	\$2,000.00	OTHER PROFESSIONAL SERVICES
31 522206454	PUBLIC WORKS	\$24.76	TELEPHONE
31 522306444	PUBLIC WORKS	\$75.66	LEGAL ADS, ADVERTISING, ETC.
31 522306454	PUBLIC WORKS	\$31.24	TELEPHONE
31 522306865	PUBLIC WORKS	\$290.36	MISC. NON-AUTO EQUIPMENT
31 522356454	PUBLIC WORKS	\$62.48	TELEPHONE
31 522406451	PUBLIC WORKS	\$115.72	ELECTRIC LIGHT AND POWER
31 522406454	PUBLIC WORKS	\$31.55	TELEPHONE
32 52290405009016413	PUBLIC WORKS	\$264,485.09	ENGINEERING & ARCHITECTURAL
81 598106299	HUMAN & CULTURAL SERVICES	\$497.72	OTHER OPERATING SUPPLIES
81 598106419	HUMAN & CULTURAL SERVICES	\$170.00	OTHER PROFESSIONAL SERVICES
81 598106454	HUMAN & CULTURAL SERVICES	\$77.21	TELEPHONE
81 598516227	HUMAN & CULTURAL SERVICES	\$921.25	SUBSISTENCE & CARE OF PERSONS
81 598516299	HUMAN & CULTURAL SERVICES	\$542.88	OTHER OPERATING SUPPLIES
81 598516454	HUMAN & CULTURAL SERVICES	\$165.41	TELEPHONE
81 598726227	HUMAN & CULTURAL SERVICES	\$3,088.70	SUBSISTENCE & CARE OF PERSONS
85 805106742	PLANNING & DEVELOPMENT	\$19,635.00	CONTRIBUTION TO OTHER AGENCIES
85 809106419	PLANNING & DEVELOPMENT	\$118.00	OTHER PROFESSIONAL SERVICES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
85 809106454	PLANNING & DEVELOPMENT	\$133.35	TELEPHONE
85 809106514	PLANNING & DEVELOPMENT	\$613.22	RENTAL OF EQUIPMENT
85 809206454	PLANNING & DEVELOPMENT	\$12.38	TELEPHONE
85 845106485	PLANNING & DEVELOPMENT	\$500.00	CONTRACT CONSTRUCTION
85 846106742	PLANNING & DEVELOPMENT	\$11,317.50	CONTRIBUTION TO OTHER AGENCIES
85 855106316	PLANNING & DEVELOPMENT	\$89.28-	MOTOR VEHICLE REPAIR MATERIALS
85 862106742	PLANNING & DEVELOPMENT	\$19,635.00	CONTRIBUTION TO OTHER AGENCIES
85 867106742	PLANNING & DEVELOPMENT	\$10,351.43	CONTRIBUTION TO OTHER AGENCIES
85 873106742	PLANNING & DEVELOPMENT	\$13,405.47	CONTRIBUTION TO OTHER AGENCIES
85 964106474	PLANNING & DEVELOPMENT	\$2,602.80	AIR TRAVEL
85 921105B70034016419	PLANNING & DEVELOPMENT	\$2,040.00	OTHER PROFESSIONAL SERVICES
86 595506742	PLANNING & DEVELOPMENT	\$2,507.15	CONTRIBUTION TO OTHER AGENCIES
115 913006722	EMPLOYEE BENEFITS	\$9,688.16	CLAIMS AGAINST CITY
122 566156742	PLANNING & DEVELOPMENT	\$77,333.19	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$50,861.00	CONTRIBUTION TO OTHER AGENCIES
173 451355B50063016413	PUBLIC WORKS	\$2,719.00	ENGINEERING & ARCHITECTURAL
173 451355B50084016485	PUBLIC WORKS	\$63,692.34	CONTRACT CONSTRUCTION
173 451356B50007016413	PUBLIC WORKS	\$7,234.70	ENGINEERING & ARCHITECTURAL
173 451357B45029016413	PUBLIC WORKS	\$4,573.65	ENGINEERING & ARCHITECTURAL
173 451908B40069046485	PUBLIC WORKS	\$9,103.55	CONTRACT CONSTRUCTION
174 944006451	PUBLIC WORKS	\$32.75	ELECTRIC LIGHT AND POWER
174 944006516	PUBLIC WORKS	\$12.64	UNIFORMS,RUGS ETC. RENTAL
187 565106215	PLANNING & DEVELOPMENT	\$1,575.76	FUEL USAGE
187 565106461	PLANNING & DEVELOPMENT	\$13,488.00	BUILDINGS MAINTENANCE
187 565206317	PLANNING & DEVELOPMENT	\$875.00	OTHER REPAIR & MAINT MATERIALS
187 565206419	PLANNING & DEVELOPMENT	\$199.00	OTHER PROFESSIONAL SERVICES
187 565206422	PLANNING & DEVELOPMENT	\$34.44	FREIGHT EXPRESS & TRUCKING CHG
187 565206444	PLANNING & DEVELOPMENT	\$513.89	LEGAL ADS, ADVERTISING, ETC.
187 565206454	PLANNING & DEVELOPMENT	\$3,296.94	TELEPHONE
203 559006771	GENERAL GOVERNMENT	\$328,964.96	APPROP. CONV. + VISIT BUREAU
213 451904B40026016485	PUBLIC WORKS	\$65,107.25	CONTRACT CONSTRUCTION
300 443466454	GENERAL GOVERNMENT	\$325.19	TELEPHONE
302 443606847	ADMINISTRATION	\$6,796.00	DATA PROCESSING EQUIPMENT
355 433806742	HUMAN & CULTURAL SERVICES	\$105,994.25	CONTRIBUTION TO OTHER AGENCIES
		=====	
***** Grand-Total for Claims *****		\$4,266,785.83	

APX59

Minute Book Summary - Payroll

AGENDA DATE: MAY 22, 2018

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 6381 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED TO 6381 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$164,794.77, PLUS PAYROLL, ARE APPROVED FOR PAYMENT AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

	TO	TO
FROM:	ACCOUNTS PAYABLE	PAYROLL
	FUND	FUND
PAYROLL FUND	\$164,794.77	
	\$164,794.77	

OFFICE OF THE CITY CLERK
 RECEIVED
 CITY CLERK
 JACKSON, MS
 5/18/18 AM 7:59

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<u>CBV</u>	<u>5/10/18</u>
LEGAL	<u>SDA</u>	<u>5/18/18</u>
CAO	<u>RJB/gxm</u>	<u>5/18/18</u>
MAYOR'S OFFICE	<u>CAL</u>	<u>5/18/18</u>
ITEM# <u>14</u>		
AGENDA DATE <u>5/22/18</u>		
BY: HATCHER, LUMUMBA		


RECEIVED
 CITY CLERK
 JACKSON, MS
 18 MAY 18 PM 4:56

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIM** for May 22, 2018
in the aggregate amount of \$164,794.77 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

5/18/18

Date

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OFFICE OF THE CITY ATTORNEY
5/18/2018

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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
46460	PUBLIC EMPLOYEES RETIREMENT SY	PA05142016	05/14/2018	\$24,241.68		05/22/2018		R&R-Invoice	PA05142016
00501	CRDU	PA81040165	05/17/2018	\$8,246.60		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040172	05/17/2018	\$7,870.94		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040451	05/17/2018	\$6,167.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040238	05/17/2018	\$5,072.38		05/17/2018		R&R-Invoice	Payroll Generated Invoice

 *** Payments Over \$5,000 Total *** \$51,599.10

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
 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	PA81040239	05/17/2018	\$4,646.04		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA81040521	05/17/2018	\$3,220.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA81040118	05/17/2018	\$3,047.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040221	05/17/2018	\$3,010.47		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040222	05/17/2018	\$2,758.88		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA81040514	05/17/2018	\$2,031.04		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040075	05/17/2018	\$1,834.64		05/17/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA81040886	05/17/2018	\$1,714.07		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA81040116	05/17/2018	\$1,452.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040385	05/17/2018	\$1,396.07		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040487	05/17/2018	\$1,367.91		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040306	05/17/2018	\$1,039.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040190	05/17/2018	\$1,004.71		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA81040592	05/17/2018	\$939.08		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040381	05/17/2018	\$919.28		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA81040367	05/17/2018	\$858.20		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA81040364	05/17/2018	\$833.91		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040695	05/17/2018	\$816.56		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040447	05/17/2018	\$815.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040134	05/17/2018	\$812.25		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA81040155	05/17/2018	\$713.10		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040233	05/17/2018	\$681.99		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040171	05/17/2018	\$669.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040129	05/17/2018	\$646.30		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040022	05/17/2018	\$641.59		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA81040160	05/17/2018	\$634.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040448	05/17/2018	\$607.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA81040142	05/17/2018	\$561.12		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040456	05/17/2018	\$548.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA81040049	05/17/2018	\$544.73		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040654	05/17/2018	\$540.96		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040016	05/17/2018	\$538.66		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040377	05/17/2018	\$538.60		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040659	05/17/2018	\$523.06		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040162	05/17/2018	\$515.12		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65937	MEDELSON LAW FIRM	PA81040708	05/17/2018	\$515.49		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA81040159	05/17/2018	\$511.51		05/17/2018		R&R-Invoice	Payroll Generated Invoice

 ** Payments Under \$5,000 - Over \$500 * \$44,449.06

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60028	3P BENEFIT SOLUTIONS LLC	PA81040650	05/17/2018	\$491.27		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040449	05/17/2018	\$477.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA81040463	05/17/2018	\$477.20		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040658	05/17/2018	\$472.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA81040511	05/17/2018	\$464.75		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA81040903	05/17/2018	\$461.53		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA81040876	05/17/2018	\$446.70		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040420	05/17/2018	\$441.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040163	05/17/2018	\$438.96		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040641	05/17/2018	\$435.76		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040789	05/17/2018	\$435.01		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040164	05/17/2018	\$428.11		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040482	05/17/2018	\$425.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040185	05/17/2018	\$421.65		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA81040464	05/17/2018	\$415.63		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040214	05/17/2018	\$409.70		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040628	05/17/2018	\$405.85		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72863	PRIORITYONE BANK	PA81040906	05/17/2018	\$401.04		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040167	05/17/2018	\$397.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040237	05/17/2018	\$398.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040023	05/17/2018	\$393.92		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040764	05/17/2018	\$392.57		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040232	05/17/2018	\$390.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA81040114	05/17/2018	\$390.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040394	05/17/2018	\$385.51		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040068	05/17/2018	\$383.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040183	05/17/2018	\$381.55		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA81040678	05/17/2018	\$380.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040694	05/17/2018	\$379.84		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA81040366	05/17/2018	\$378.91		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040213	05/17/2018	\$375.82		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040182	05/17/2018	\$372.02		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040455	05/17/2018	\$373.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA81040145	05/17/2018	\$368.98		05/17/2018		R&R-Invoice	Payroll Generated Invoice
70710	JRS	PA81040879	05/17/2018	\$368.76		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA81040606	05/17/2018	\$363.25		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040536	05/17/2018	\$351.55		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72812	PAYNE SATOYA	PA81040899	05/17/2018	\$344.75		05/17/2018		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA81040880	05/17/2018	\$339.72		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72838	CANNON MOTORS	PA81040901	05/17/2018	\$334.60		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81060027	05/18/2018	\$333.94		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040236	05/17/2018	\$332.19		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040453	05/17/2018	\$333.00		05/17/2018		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
00499	MS DEPARTMENT OF REVENUE (DOR)	PA81040156	05/17/2018	\$331.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040041	05/17/2018	\$329.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA81040115	05/17/2018	\$328.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040073	05/17/2018	\$318.09		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA81040462	05/17/2018	\$318.90		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040629	05/17/2018	\$315.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040192	05/17/2018	\$313.39		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00850	TOWER LOAN OF RICHLAND	PA81040519	05/17/2018	\$302.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040452	05/17/2018	\$299.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA81040051	05/17/2018	\$297.93		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA81040509	05/17/2018	\$297.69		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040689	05/17/2018	\$297.03		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040175	05/17/2018	\$291.72		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040170	05/17/2018	\$288.55		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA81040582	05/17/2018	\$286.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040180	05/17/2018	\$285.71		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA81040144	05/17/2018	\$281.38		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81040595	05/17/2018	\$278.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040019	05/17/2018	\$275.55		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA81040143	05/17/2018	\$267.26		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81040597	05/17/2018	\$267.82		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040787	05/17/2018	\$267.14		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA81040363	05/17/2018	\$263.84		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA81040120	05/17/2018	\$261.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040070	05/17/2018	\$256.89		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA81040195	05/17/2018	\$255.66		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00618	HENLEY PAT	PA81040362	05/17/2018	\$254.92		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81060030	05/18/2018	\$249.47		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040395	05/17/2018	\$250.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA81040590	05/17/2018	\$250.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72593	FINKELSTEIN KERN STEINBERG & C	PA81040897	05/17/2018	\$249.12		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040539	05/17/2018	\$245.99		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040008	05/17/2018	\$242.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA81040154	05/17/2018	\$237.34		05/17/2018		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA81040608	05/17/2018	\$235.38		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72862	AL'S BAILS BOND NATIONWIDE SRV	PA81040905	05/17/2018	\$235.65		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA81040141	05/17/2018	\$231.99		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA81040148	05/17/2018	\$230.30		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040788	05/17/2018	\$230.72		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72841	AMBER GRAY	PA81040902	05/17/2018	\$230.76		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81060063	05/18/2018	\$230.00		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040061	05/17/2018	\$227.67		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040193	05/17/2018	\$226.63		05/17/2018		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
00401	ALLIED INTERSTATE INC	PA81040001	05/17/2018	\$224.80		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040384	05/17/2018	\$224.54		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040413	05/17/2018	\$224.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA81040117	05/17/2018	\$223.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA81040460	05/17/2018	\$222.92		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA81040461	05/17/2018	\$222.84		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA81040593	05/17/2018	\$222.58		05/17/2018		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	PA81040887	05/17/2018	\$222.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72759	R & T PROPERTIES	PA81040898	05/17/2018	\$221.92		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA81040585	05/17/2018	\$220.74		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040224	05/17/2018	\$219.73		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040186	05/17/2018	\$215.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00935	STEADMAN SUSAN	PA81040589	05/17/2018	\$214.45		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040098	05/17/2018	\$211.67		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040406	05/17/2018	\$211.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81040472	05/17/2018	\$210.88		05/17/2018		R&R-Invoice	Payroll Generated Invoice
01032	MILWAUKEE CO CHILD SUPPORT	PA81040607	05/17/2018	\$207.69		05/17/2018		R&R-Invoice	Payroll Generated Invoice
71402	TOWER LOAN OF RIDGELAND	PA81040888	05/17/2018	\$206.60		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040382	05/17/2018	\$203.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA81040675	05/17/2018	\$202.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA81040146	05/17/2018	\$200.82		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040298	05/17/2018	\$198.66		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040187	05/17/2018	\$196.17		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040021	05/17/2018	\$194.54		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040179	05/17/2018	\$194.32		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040177	05/17/2018	\$193.86		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA81040050	05/17/2018	\$186.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA81040583	05/17/2018	\$185.52		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA81040119	05/17/2018	\$185.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
71919	GALLION WILLIESTINE	PA81040894	05/17/2018	\$184.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA81040581	05/17/2018	\$176.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA81040904	05/17/2018	\$173.53		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA81040122	05/17/2018	\$169.08		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040234	05/17/2018	\$168.91		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040640	05/17/2018	\$166.90		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040044	05/17/2018	\$165.26		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72816	FIRST METROPOLITAN SERVICE	PA81040900	05/17/2018	\$162.74		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA81040587	05/17/2018	\$161.54		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00959	KENDRICK MELANIE FAYE	PA81040604	05/17/2018	\$161.53		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA81040369	05/17/2018	\$160.92		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA81040677	05/17/2018	\$160.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040194	05/17/2018	\$159.24		05/17/2018		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
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040375	05/17/2018	\$159.44		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040181	05/17/2018	\$157.40		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040459	05/17/2018	\$158.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA81040465	05/17/2018	\$156.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040220	05/17/2018	\$154.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA81040513	05/17/2018	\$155.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA81040047	05/17/2018	\$152.67		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA81040368	05/17/2018	\$152.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00832	SHEREETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040636	05/17/2018	\$151.92		05/17/2018		R&R-Invoice	Payroll Generated Invoice
70710	JRS	PA81040878	05/17/2018	\$151.06		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA81040147	05/17/2018	\$150.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA81040591	05/17/2018	\$150.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040651	05/17/2018	\$150.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040419	05/17/2018	\$147.11		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA81040522	05/17/2018	\$147.69		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA81040605	05/17/2018	\$147.38		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040174	05/17/2018	\$146.32		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA81040158	05/17/2018	\$145.27		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040173	05/17/2018	\$145.40		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040405	05/17/2018	\$145.34		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040566	05/17/2018	\$145.01		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040189	05/17/2018	\$143.07		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040488	05/17/2018	\$141.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040168	05/17/2018	\$140.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040762	05/17/2018	\$140.79		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040632	05/17/2018	\$140.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA81040679	05/17/2018	\$139.93		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA81040586	05/17/2018	\$138.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA81040710	05/17/2018	\$138.46		05/17/2018		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	PA81040890	05/17/2018	\$138.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA81040892	05/17/2018	\$138.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040043	05/17/2018	\$137.57		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA81040508	05/17/2018	\$137.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA81040713	05/17/2018	\$137.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA81040877	05/17/2018	\$137.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040191	05/17/2018	\$136.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040569	05/17/2018	\$136.99		05/17/2018		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA81040895	05/17/2018	\$134.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA81040896	05/17/2018	\$133.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040040	05/17/2018	\$131.89		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA81040588	05/17/2018	\$130.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA81040561	05/17/2018	\$127.55		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA81040603	05/17/2018	\$127.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA81040370	05/17/2018	\$126.17		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040416	05/17/2018	\$126.23		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040110	05/17/2018	\$124.51		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA81040466	05/17/2018	\$125.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA81040889	05/17/2018	\$125.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81060029	05/18/2018	\$123.70		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040457	05/17/2018	\$122.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040657	05/17/2018	\$121.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040037	05/17/2018	\$120.57		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040281	05/17/2018	\$120.14		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040570	05/17/2018	\$120.32		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040223	05/17/2018	\$119.59		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81060035	05/18/2018	\$118.17		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040226	05/17/2018	\$118.28		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA81060095	05/18/2018	\$118.86		05/18/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040631	05/17/2018	\$116.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040015	05/17/2018	\$115.33		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040276	05/17/2018	\$115.03		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040763	05/17/2018	\$115.36		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81060064	05/18/2018	\$115.00		05/18/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040645	05/17/2018	\$113.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040184	05/17/2018	\$112.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040274	05/17/2018	\$112.32		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040282	05/17/2018	\$111.67		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040454	05/17/2018	\$112.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040634	05/17/2018	\$111.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040773	05/17/2018	\$111.91		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81060026	05/18/2018	\$110.77		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040304	05/17/2018	\$110.88		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040410	05/17/2018	\$110.87		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040531	05/17/2018	\$107.25		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA81060107	05/18/2018	\$107.92		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMCABLE LIFE INSURAN	PA81040383	05/17/2018	\$106.54		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040485	05/17/2018	\$106.85		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040031	05/17/2018	\$105.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040071	05/17/2018	\$105.06		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA81040512	05/17/2018	\$105.06		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040014	05/17/2018	\$104.19		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81060034	05/18/2018	\$104.77		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040291	05/17/2018	\$104.64		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040497	05/17/2018	\$103.72		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040692	05/17/2018	\$103.19		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040188	05/17/2018	\$101.55		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040112	05/17/2018	\$99.33		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81060033	05/18/2018	\$99.24		05/18/2018		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA81040881	05/17/2018	\$100.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040203	05/17/2018	\$98.13		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040199	05/17/2018	\$96.66		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040630	05/17/2018	\$96.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040646	05/17/2018	\$96.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040653	05/17/2018	\$96.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040662	05/17/2018	\$96.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040664	05/17/2018	\$96.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040642	05/17/2018	\$96.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040644	05/17/2018	\$96.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040064	05/17/2018	\$93.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA81040510	05/17/2018	\$93.70		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040540	05/17/2018	\$93.66		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040307	05/17/2018	\$92.40		05/17/2018		R&R-Invoice	Payroll Generated Invoice
71786	U S A FUNDS	PA81040891	05/17/2018	\$91.80		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72730	KOD PROPERTIES LLC	PA81060123	05/18/2018	\$91.76		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040066	05/17/2018	\$90.03		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040111	05/17/2018	\$89.96		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040235	05/17/2018	\$89.10		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040277	05/17/2018	\$89.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040283	05/17/2018	\$89.02		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040295	05/17/2018	\$90.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040092	05/17/2018	\$88.79		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA81040711	05/17/2018	\$88.25		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81060018	05/18/2018	\$87.07		05/18/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040647	05/17/2018	\$88.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA81040893	05/17/2018	\$88.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA81040313	05/17/2018	\$86.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040681	05/17/2018	\$86.87		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040169	05/17/2018	\$85.39		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040685	05/17/2018	\$85.94		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040161	05/17/2018	\$83.08		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040324	05/17/2018	\$83.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040343	05/17/2018	\$83.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA81060036	05/18/2018	\$82.38		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040577	05/17/2018	\$82.17		05/17/2018		R&R-Invoice	Payroll Generated Invoice
71787	FIRST HERITAGE CREDIT	PA81060122	05/18/2018	\$81.81		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040053	05/17/2018	\$80.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040412	05/17/2018	\$80.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA81040418	05/17/2018	\$80.05		05/17/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA81060124	05/18/2018	\$80.77		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040523	05/17/2018	\$79.88		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040624	05/17/2018	\$80.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA81060065	05/18/2018	\$78.10		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040578	05/17/2018	\$78.66		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040204	05/17/2018	\$77.38		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040229	05/17/2018	\$77.12		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040231	05/17/2018	\$77.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040057	05/17/2018	\$76.85		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040240	05/17/2018	\$76.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040387	05/17/2018	\$76.84		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040568	05/17/2018	\$76.52		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040660	05/17/2018	\$76.92		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040668	05/17/2018	\$76.92		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040084	05/17/2018	\$75.72		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040201	05/17/2018	\$75.84		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040219	05/17/2018	\$74.09		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA81040584	05/17/2018	\$75.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040682	05/17/2018	\$74.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040775	05/17/2018	\$74.27		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040178	05/17/2018	\$73.39		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040388	05/17/2018	\$72.59		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA81060066	05/18/2018	\$72.60		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040176	05/17/2018	\$71.54		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA81040450	05/17/2018	\$71.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040017	05/17/2018	\$70.89		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040106	05/17/2018	\$70.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040211	05/17/2018	\$69.07		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040230	05/17/2018	\$69.31		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040502	05/17/2018	\$69.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA81040515	05/17/2018	\$69.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040637	05/17/2018	\$70.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040638	05/17/2018	\$70.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA81040676	05/17/2018	\$70.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040275	05/17/2018	\$68.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA81040365	05/17/2018	\$68.27		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040013	05/17/2018	\$67.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040643	05/17/2018	\$67.30		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040200	05/17/2018	\$66.70		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040218	05/17/2018	\$66.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040287	05/17/2018	\$66.60		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA81040312	05/17/2018	\$66.32		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA81040046	05/17/2018	\$64.29		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040329	05/17/2018	\$64.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040336	05/17/2018	\$64.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040342	05/17/2018	\$64.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040703	05/17/2018	\$62.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040196	05/17/2018	\$61.74		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040264	05/17/2018	\$59.02		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040702	05/17/2018	\$59.98		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040493	05/17/2018	\$58.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060082	05/18/2018	\$58.24		05/18/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040633	05/17/2018	\$58.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040661	05/17/2018	\$57.70		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040663	05/17/2018	\$58.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040669	05/17/2018	\$57.69		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040671	05/17/2018	\$57.69		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040744	05/17/2018	\$57.76		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040745	05/17/2018	\$57.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040783	05/17/2018	\$57.76		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040279	05/17/2018	\$55.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040691	05/17/2018	\$55.94		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040137	05/17/2018	\$54.38		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040249	05/17/2018	\$54.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040843	05/17/2018	\$54.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040024	05/17/2018	\$53.64		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040109	05/17/2018	\$53.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81040166	05/17/2018	\$52.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040010	05/17/2018	\$51.67		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040032	05/17/2018	\$51.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040097	05/17/2018	\$51.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040210	05/17/2018	\$51.28		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040009	05/17/2018	\$50.55		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81060028	05/18/2018	\$50.54		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA81060032	05/18/2018	\$51.00		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040216	05/17/2018	\$50.30		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040784	05/17/2018	\$50.47		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040270	05/17/2018	\$49.51		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040292	05/17/2018	\$49.09		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040389	05/17/2018	\$50.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040429	05/17/2018	\$49.75		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040635	05/17/2018	\$50.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040674	05/17/2018	\$50.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040030	05/17/2018	\$48.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040627	05/17/2018	\$48.63		05/17/2018		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
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040688	05/17/2018	\$48.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040056	05/17/2018	\$47.35		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040104	05/17/2018	\$47.28		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81060053	05/18/2018	\$47.12		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040027	05/17/2018	\$46.89		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040062	05/17/2018	\$46.93		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040259	05/17/2018	\$46.71		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040327	05/17/2018	\$46.20		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040483	05/17/2018	\$46.08		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA81040518	05/17/2018	\$46.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040212	05/17/2018	\$45.36		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040481	05/17/2018	\$45.86		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040559	05/17/2018	\$45.98		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040701	05/17/2018	\$45.54		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040079	05/17/2018	\$44.66		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040087	05/17/2018	\$44.44		05/17/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA81060100	05/18/2018	\$45.00		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040029	05/17/2018	\$43.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040113	05/17/2018	\$43.04		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040241	05/17/2018	\$43.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA81040311	05/17/2018	\$43.11		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81040468	05/17/2018	\$44.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040526	05/17/2018	\$43.06		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040551	05/17/2018	\$43.17		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040573	05/17/2018	\$43.74		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040683	05/17/2018	\$43.12		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040774	05/17/2018	\$43.26		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040399	05/17/2018	\$42.09		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040538	05/17/2018	\$42.30		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040042	05/17/2018	\$41.65		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040209	05/17/2018	\$41.63		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040300	05/17/2018	\$41.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040397	05/17/2018	\$42.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040611	05/17/2018	\$41.52		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040617	05/17/2018	\$41.52		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040619	05/17/2018	\$41.52		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040706	05/17/2018	\$41.34		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040077	05/17/2018	\$40.45		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA81060022	05/18/2018	\$40.50		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040227	05/17/2018	\$40.75		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040271	05/17/2018	\$40.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040372	05/17/2018	\$40.54		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040140	05/17/2018	\$39.36		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040500	05/17/2018	\$39.28		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040067	05/17/2018	\$38.37		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040265	05/17/2018	\$38.33		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040426	05/17/2018	\$38.57		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040484	05/17/2018	\$38.21		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040504	05/17/2018	\$38.92		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040505	05/17/2018	\$38.13		05/17/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040652	05/17/2018	\$38.46		05/17/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040693	05/17/2018	\$38.60		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040386	05/17/2018	\$37.48		05/17/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040686	05/17/2018	\$37.26		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA81040007	05/17/2018	\$36.78		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA81060011	05/18/2018	\$36.41		05/18/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81060020	05/18/2018	\$36.07		05/18/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040262	05/17/2018	\$36.72		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040263	05/17/2018	\$36.60		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040286	05/17/2018	\$36.30		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA81040332	05/17/2018	\$36.96		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA81040337	05/17/2018	\$36.96		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA81040339	05/17/2018	\$36.96		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA81040346	05/17/2018	\$36.96		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040392	05/17/2018	\$36.44		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81040474	05/17/2018	\$36.92		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA81040554	05/17/2018	\$36.35		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA81060089	05/18/2018	\$36.75		05/18/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040626	05/17/2018	\$36.66		05/17/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040704	05/17/2018	\$36.72		05/17/2018		R&R-Invoice Payroll	Generated Invoice
65937	MENDELSON LAW FIRM	PA81040709	05/17/2018	\$36.32		05/17/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA81040719	05/17/2018	\$36.10		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA81040036	05/17/2018	\$35.36		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040133	05/17/2018	\$35.64		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA81040157	05/17/2018	\$35.60		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81060049	05/18/2018	\$35.76		05/18/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040434	05/17/2018	\$35.54		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81060070	05/18/2018	\$35.17		05/18/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA81040564	05/17/2018	\$35.75		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA81040571	05/17/2018	\$35.34		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040076	05/17/2018	\$34.49		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040130	05/17/2018	\$34.88		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040258	05/17/2018	\$34.01		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81060048	05/18/2018	\$34.95		05/18/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040421	05/17/2018	\$34.02		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA81040517	05/17/2018	\$34.62		05/17/2018		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	PA81040266	05/17/2018	\$33.06		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040288	05/17/2018	\$33.84		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA81060007	05/18/2018	\$32.03		05/18/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040083	05/17/2018	\$32.55		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040085	05/17/2018	\$32.21		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040290	05/17/2018	\$32.70		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040407	05/17/2018	\$32.40		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA81040574	05/17/2018	\$32.63		05/17/2018		R&R-Invoice Payroll	Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA81040885	05/17/2018	\$32.55		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040065	05/17/2018	\$31.12		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040101	05/17/2018	\$31.74		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA81060031	05/18/2018	\$31.16		05/18/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040269	05/17/2018	\$31.08		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040294	05/17/2018	\$31.14		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040486	05/17/2018	\$31.74		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040489	05/17/2018	\$31.90		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA81040555	05/17/2018	\$31.06		05/17/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040707	05/17/2018	\$31.72		05/17/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA81040721	05/17/2018	\$31.83		05/17/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA81040771	05/17/2018	\$31.83		05/17/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA81040772	05/17/2018	\$31.83		05/17/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA81040845	05/17/2018	\$31.83		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040082	05/17/2018	\$30.95		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040257	05/17/2018	\$30.18		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040284	05/17/2018	\$30.84		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA81040039	05/17/2018	\$29.28		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040052	05/17/2018	\$29.27		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040100	05/17/2018	\$29.64		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040245	05/17/2018	\$29.82		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA81040289	05/17/2018	\$29.86		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040380	05/17/2018	\$30.00		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PA81040458	05/17/2018	\$30.00		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040477	05/17/2018	\$29.52		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040495	05/17/2018	\$29.16		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81060071	05/18/2018	\$29.34		05/18/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA81040572	05/17/2018	\$29.81		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00879	TREASURER OF VIRGINIA	PA81040580	05/17/2018	\$30.00		05/17/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040649	05/17/2018	\$30.00		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA81040003	05/17/2018	\$28.63		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA81040035	05/17/2018	\$28.05		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040069	05/17/2018	\$28.08		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040411	05/17/2018	\$28.81		05/17/2018		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81040470	05/17/2018	\$28.20		05/17/2018		R&R-Invoice Payroll	Generated Invoice

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06867	GENERAL FUND	PA81040610	05/17/2018	\$28.26		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040720	05/17/2018	\$28.84		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040832	05/17/2018	\$28.88		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040059	05/17/2018	\$27.95		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040254	05/17/2018	\$27.13		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040348	05/17/2018	\$27.72		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040349	05/17/2018	\$27.72		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040398	05/17/2018	\$27.31		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040438	05/17/2018	\$27.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040532	05/17/2018	\$27.64		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040557	05/17/2018	\$27.20		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040705	05/17/2018	\$27.54		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040198	05/17/2018	\$27.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040206	05/17/2018	\$26.88		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040242	05/17/2018	\$26.04		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA81040446	05/17/2018	\$26.82		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040086	05/17/2018	\$25.89		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040095	05/17/2018	\$25.81		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040260	05/17/2018	\$25.20		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040268	05/17/2018	\$25.20		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040374	05/17/2018	\$25.45		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81040471	05/17/2018	\$25.74		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81040473	05/17/2018	\$25.28		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040492	05/17/2018	\$25.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA81040149	05/17/2018	\$25.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040250	05/17/2018	\$24.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040272	05/17/2018	\$24.33		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81060042	05/18/2018	\$24.99		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040379	05/17/2018	\$25.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040393	05/17/2018	\$25.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040396	05/17/2018	\$25.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040428	05/17/2018	\$24.20		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040435	05/17/2018	\$24.86		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA81040440	05/17/2018	\$24.41		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81040467	05/17/2018	\$24.41		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81060072	05/18/2018	\$24.29		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040020	05/17/2018	\$23.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040026	05/17/2018	\$23.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040033	05/17/2018	\$23.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040034	05/17/2018	\$23.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040045	05/17/2018	\$23.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040217	05/17/2018	\$24.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040246	05/17/2018	\$23.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA81040247	05/17/2018	\$23.52		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040309	05/17/2018	\$23.10		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81060068	05/18/2018	\$23.95		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040507	05/17/2018	\$23.30		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA81040516	05/17/2018	\$23.08		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040525	05/17/2018	\$23.43		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040537	05/17/2018	\$23.12		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040542	05/17/2018	\$23.43		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040552	05/17/2018	\$23.03		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040625	05/17/2018	\$23.80		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040080	05/17/2018	\$22.49		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040088	05/17/2018	\$22.71		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040093	05/17/2018	\$22.44		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81060021	05/18/2018	\$22.13		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040228	05/17/2018	\$22.53		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA81040520	05/17/2018	\$22.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040527	05/17/2018	\$22.64		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040547	05/17/2018	\$23.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040562	05/17/2018	\$22.11		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060079	05/18/2018	\$22.68		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060080	05/18/2018	\$22.68		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060085	05/18/2018	\$22.68		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81040596	05/17/2018	\$22.08		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040011	05/17/2018	\$21.76		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81060005	05/18/2018	\$21.78		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040107	05/17/2018	\$21.75		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040378	05/17/2018	\$21.06		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040391	05/17/2018	\$21.32		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040423	05/17/2018	\$21.07		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040424	05/17/2018	\$21.11		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81060073	05/18/2018	\$21.67		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040548	05/17/2018	\$22.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040684	05/17/2018	\$21.82		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040698	05/17/2018	\$21.82		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040734	05/17/2018	\$21.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040761	05/17/2018	\$21.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040792	05/17/2018	\$21.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040815	05/17/2018	\$21.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040816	05/17/2018	\$21.66		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040822	05/17/2018	\$21.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040844	05/17/2018	\$21.63		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040852	05/17/2018	\$21.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040867	05/17/2018	\$21.66		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA81040871	05/17/2018	\$21.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81060001	05/18/2018	\$20.26		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81060009	05/18/2018	\$20.46		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040131	05/17/2018	\$20.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA81040150	05/17/2018	\$20.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040244	05/17/2018	\$20.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040261	05/17/2018	\$20.10		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81060043	05/18/2018	\$20.70		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040496	05/17/2018	\$20.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040506	05/17/2018	\$20.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040530	05/17/2018	\$20.40		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040534	05/17/2018	\$20.90		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040535	05/17/2018	\$20.85		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040025	05/17/2018	\$19.30		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040038	05/17/2018	\$19.30		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81060004	05/18/2018	\$19.80		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040081	05/17/2018	\$19.82		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040128	05/17/2018	\$19.86		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040197	05/17/2018	\$19.26		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040255	05/17/2018	\$19.26		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040371	05/17/2018	\$19.99		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040403	05/17/2018	\$19.02		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040427	05/17/2018	\$19.38		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA81040444	05/17/2018	\$19.35		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040479	05/17/2018	\$19.70		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040639	05/17/2018	\$19.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040665	05/17/2018	\$20.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040666	05/17/2018	\$20.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040670	05/17/2018	\$20.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040690	05/17/2018	\$19.30		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040697	05/17/2018	\$19.40		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040028	05/17/2018	\$18.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040096	05/17/2018	\$18.59		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81060024	05/18/2018	\$18.54		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040225	05/17/2018	\$18.90		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040251	05/17/2018	\$18.84		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040285	05/17/2018	\$18.82		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040302	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040320	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040323	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040326	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040330	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040333	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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00531	JRA PARKING	PA81040341	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040347	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040355	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040358	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040361	05/17/2018	\$18.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040408	05/17/2018	\$18.69		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040432	05/17/2018	\$18.99		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040529	05/17/2018	\$19.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040541	05/17/2018	\$19.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040546	05/17/2018	\$18.15		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060078	05/18/2018	\$18.96		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060088	05/18/2018	\$18.27		05/18/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040699	05/17/2018	\$18.36		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040714	05/17/2018	\$18.05		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040732	05/17/2018	\$18.05		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040790	05/17/2018	\$18.05		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040850	05/17/2018	\$18.05		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81060002	05/18/2018	\$17.88		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040078	05/17/2018	\$17.74		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040103	05/17/2018	\$17.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA81040126	05/17/2018	\$17.55		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040202	05/17/2018	\$17.31		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040208	05/17/2018	\$17.31		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040253	05/17/2018	\$17.88		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040296	05/17/2018	\$17.64		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040409	05/17/2018	\$17.28		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040415	05/17/2018	\$17.17		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060090	05/18/2018	\$17.92		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060091	05/18/2018	\$17.92		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81060012	05/18/2018	\$16.51		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040138	05/17/2018	\$16.96		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81060047	05/18/2018	\$16.61		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040401	05/17/2018	\$16.60		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040533	05/17/2018	\$16.54		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040018	05/17/2018	\$15.18		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040058	05/17/2018	\$15.14		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040105	05/17/2018	\$15.32		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040108	05/17/2018	\$15.82		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040139	05/17/2018	\$15.25		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040205	05/17/2018	\$15.12		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040215	05/17/2018	\$15.70		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040243	05/17/2018	\$15.12		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81060039	05/18/2018	\$15.66		05/18/2018		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA81040425	05/17/2018	\$15.63		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040433	05/17/2018	\$15.26		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040437	05/17/2018	\$15.35		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040439	05/17/2018	\$15.76		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA81040441	05/17/2018	\$15.49		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040499	05/17/2018	\$15.70		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040528	05/17/2018	\$15.45		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040549	05/17/2018	\$15.65		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040565	05/17/2018	\$15.11		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040680	05/17/2018	\$15.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA81040002	05/17/2018	\$14.41		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040074	05/17/2018	\$14.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040099	05/17/2018	\$14.72		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040132	05/17/2018	\$14.23		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040135	05/17/2018	\$14.64		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040207	05/17/2018	\$14.77		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040278	05/17/2018	\$14.77		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA81040315	05/17/2018	\$14.89		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040376	05/17/2018	\$14.59		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040390	05/17/2018	\$15.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040609	05/17/2018	\$15.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040612	05/17/2018	\$15.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040616	05/17/2018	\$15.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040648	05/17/2018	\$15.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040655	05/17/2018	\$15.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040687	05/17/2018	\$14.65		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040722	05/17/2018	\$14.44		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040733	05/17/2018	\$14.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040758	05/17/2018	\$14.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040769	05/17/2018	\$14.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040777	05/17/2018	\$14.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040805	05/17/2018	\$14.44		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040817	05/17/2018	\$14.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040820	05/17/2018	\$14.44		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040821	05/17/2018	\$14.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040833	05/17/2018	\$14.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040851	05/17/2018	\$14.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040854	05/17/2018	\$14.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040858	05/17/2018	\$14.44		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040866	05/17/2018	\$14.44		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81060019	05/18/2018	\$13.79		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040256	05/17/2018	\$13.86		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81040373	05/17/2018	\$13.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA81040431	05/17/2018	\$13.45		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040436	05/17/2018	\$13.45		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81060074	05/18/2018	\$13.60		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040544	05/17/2018	\$13.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040560	05/17/2018	\$14.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040575	05/17/2018	\$13.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040576	05/17/2018	\$13.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040579	05/17/2018	\$13.78		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040613	05/17/2018	\$13.84		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040672	05/17/2018	\$13.63		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81060017	05/18/2018	\$12.96		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040252	05/17/2018	\$12.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040267	05/17/2018	\$12.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040280	05/17/2018	\$12.42		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA81040314	05/17/2018	\$12.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81060054	05/18/2018	\$12.50		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040400	05/17/2018	\$12.18		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81040475	05/17/2018	\$12.72		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81040476	05/17/2018	\$12.06		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040478	05/17/2018	\$12.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040490	05/17/2018	\$12.14		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040524	05/17/2018	\$12.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040545	05/17/2018	\$12.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040558	05/17/2018	\$12.03		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040102	05/17/2018	\$11.32		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040293	05/17/2018	\$11.12		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81060041	05/18/2018	\$11.85		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040414	05/17/2018	\$11.38		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040430	05/17/2018	\$11.99		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81060059	05/18/2018	\$11.70		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040503	05/17/2018	\$11.52		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040543	05/17/2018	\$11.27		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040550	05/17/2018	\$11.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81040594	05/17/2018	\$11.95		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040656	05/17/2018	\$11.90		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040667	05/17/2018	\$11.53		05/17/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81060099	05/18/2018	\$11.42		05/18/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040696	05/17/2018	\$11.58		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040012	05/17/2018	\$10.57		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81060008	05/18/2018	\$10.89		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040090	05/17/2018	\$10.60		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040248	05/17/2018	\$10.98		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81060038	05/18/2018	\$10.57		05/18/2018		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA81060046	05/18/2018	\$10.56		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040417	05/17/2018	\$10.48		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81060075	05/18/2018	\$10.48		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040567	05/17/2018	\$11.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040715	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040716	05/17/2018	\$10.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040727	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040729	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040731	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040738	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040742	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040746	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040748	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040749	05/17/2018	\$10.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040752	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040754	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040755	05/17/2018	\$10.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040757	05/17/2018	\$10.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040770	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040778	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040782	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040785	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040794	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040795	05/17/2018	\$10.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040807	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040812	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040813	05/17/2018	\$10.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040818	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040819	05/17/2018	\$10.83		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040825	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040841	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040842	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040849	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040859	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040862	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040873	05/17/2018	\$10.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA81040882	05/17/2018	\$10.85		05/17/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA81040883	05/17/2018	\$10.85		05/17/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA81040884	05/17/2018	\$10.85		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81040006	05/17/2018	\$10.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040055	05/17/2018	\$9.96		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040063	05/17/2018	\$9.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA81040153	05/17/2018	\$10.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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00529	POLICE HOSPITAL FUND	PA81040301	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040305	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040316	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040317	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040318	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040319	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040321	05/17/2018	\$9.64		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040322	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040325	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040328	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040331	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040334	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040335	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040338	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040340	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040344	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040345	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040350	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040351	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040352	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040353	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040354	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040356	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040357	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040359	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA81040360	05/17/2018	\$9.24		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81060056	05/18/2018	\$10.00		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040404	05/17/2018	\$9.35		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81040469	05/17/2018	\$9.74		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA81060067	05/18/2018	\$9.54		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040480	05/17/2018	\$10.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040491	05/17/2018	\$9.44		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040501	05/17/2018	\$9.09		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040553	05/17/2018	\$9.64		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060086	05/18/2018	\$9.20		05/18/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA81040673	05/17/2018	\$10.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81040700	05/17/2018	\$9.18		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060110	05/18/2018	\$9.05		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA81040004	05/17/2018	\$8.73		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81040136	05/17/2018	\$8.11		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81060055	05/18/2018	\$8.32		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81060061	05/18/2018	\$8.48		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA81040443	05/17/2018	\$8.91		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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00765	AMERICAN HERITAGE LIFE INSURAN	PA81040498	05/17/2018	\$8.76		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040556	05/17/2018	\$8.95		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81040563	05/17/2018	\$8.95		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060092	05/18/2018	\$8.96		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060094	05/18/2018	\$8.98		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81060003	05/18/2018	\$7.60		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81060006	05/18/2018	\$7.60		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA81060010	05/18/2018	\$7.60		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81060016	05/18/2018	\$7.13		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81060037	05/18/2018	\$7.95		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81060040	05/18/2018	\$7.95		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA81060052	05/18/2018	\$7.50		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81060058	05/18/2018	\$7.27		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81040598	05/17/2018	\$7.36		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81040599	05/17/2018	\$7.36		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81040600	05/17/2018	\$7.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81040602	05/17/2018	\$7.36		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040614	05/17/2018	\$7.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040615	05/17/2018	\$7.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040618	05/17/2018	\$7.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040620	05/17/2018	\$7.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040621	05/17/2018	\$7.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040622	05/17/2018	\$7.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA81040623	05/17/2018	\$7.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040717	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040718	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040723	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040725	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040728	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040736	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040737	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040741	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040750	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040756	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040765	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040767	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040781	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040791	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040793	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040796	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040798	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040799	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040800	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA81040801	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040802	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040806	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040811	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040814	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040823	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040824	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040827	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040828	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040829	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040831	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040835	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040837	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040840	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040847	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040853	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040856	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040857	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040860	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040861	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040863	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040864	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040865	05/17/2018	\$7.22		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040868	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040874	05/17/2018	\$7.21		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060111	05/18/2018	\$7.22		05/18/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060117	05/18/2018	\$7.22		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA81040005	05/17/2018	\$6.92		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040054	05/17/2018	\$6.54		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040089	05/17/2018	\$6.01		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040094	05/17/2018	\$6.36		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81060013	05/18/2018	\$6.54		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA81060023	05/18/2018	\$6.90		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA81040151	05/17/2018	\$6.16		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81060044	05/18/2018	\$6.99		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81060045	05/18/2018	\$6.21		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA81040442	05/17/2018	\$6.53		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81040494	05/17/2018	\$6.92		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060076	05/18/2018	\$6.06		05/18/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA81040712	05/17/2018	\$6.46		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81060015	05/18/2018	\$5.40		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA81040123	05/17/2018	\$6.00		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040422	05/17/2018	\$5.06		05/17/2018		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA81060057	05/18/2018	\$5.07		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81060060	05/18/2018	\$5.69		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA81040445	05/17/2018	\$5.72		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040836	05/17/2018	\$5.30		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060112	05/18/2018	\$5.30		05/18/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060113	05/18/2018	\$5.43		05/18/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060118	05/18/2018	\$5.43		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA81040048	05/17/2018	\$4.17		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040060	05/17/2018	\$4.32		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040072	05/17/2018	\$4.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81040091	05/17/2018	\$4.32		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA81060014	05/18/2018	\$4.58		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040297	05/17/2018	\$4.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040299	05/17/2018	\$4.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040303	05/17/2018	\$4.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040308	05/17/2018	\$4.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81040310	05/17/2018	\$4.62		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81060050	05/18/2018	\$4.62		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA81040402	05/17/2018	\$4.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA81060062	05/18/2018	\$4.59		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060077	05/18/2018	\$4.48		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060081	05/18/2018	\$4.48		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060083	05/18/2018	\$4.48		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060084	05/18/2018	\$4.48		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060087	05/18/2018	\$4.48		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA81060093	05/18/2018	\$4.50		05/18/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81060101	05/18/2018	\$4.59		05/18/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81060102	05/18/2018	\$4.59		05/18/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81060103	05/18/2018	\$4.59		05/18/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81060104	05/18/2018	\$4.59		05/18/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81060105	05/18/2018	\$4.59		05/18/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA81060106	05/18/2018	\$4.09		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81040601	05/17/2018	\$3.68		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81060096	05/18/2018	\$3.68		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81060097	05/18/2018	\$3.68		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA81060098	05/18/2018	\$3.68		05/18/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040724	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040726	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040730	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040735	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040739	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040740	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040743	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
 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	PA81040747	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040751	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040753	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040759	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040760	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040766	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040768	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040776	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040779	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040780	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040786	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040797	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040803	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040804	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040808	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040809	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040810	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040826	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040830	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040834	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040838	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040839	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040846	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040848	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040855	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040869	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040870	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040872	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81040875	05/17/2018	\$3.61		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060109	05/18/2018	\$3.62		05/18/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060114	05/18/2018	\$3.61		05/18/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060120	05/18/2018	\$3.62		05/18/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060121	05/18/2018	\$3.61		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA81040121	05/17/2018	\$2.31		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA81040125	05/17/2018	\$2.77		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA81040127	05/17/2018	\$2.31		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA81040152	05/17/2018	\$2.50		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA81060051	05/18/2018	\$2.31		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA81060069	05/18/2018	\$2.59		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA81040124	05/17/2018	\$1.39		05/17/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA81040273	05/17/2018	\$1.73		05/17/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060108	05/18/2018	\$1.81		05/18/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060115	05/18/2018	\$1.81		05/18/2018		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/22/2018
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

OFFICE OF THE CITY ATTORNEY
S/A/A

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA81060116	05/18/2018	\$1.81		05/18/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA81060119	05/18/2018	\$1.81		05/18/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA81060025	05/18/2018	\$1.00		05/18/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHEREETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$68,746.61

***** Grand-Total for Payroll Claims ***** \$164,794.77

OFFICE OF THE CITY ATTORNEY
5/15/2018

ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, FOR THE INSTALLATION OF LTE TECHNOLOGY TO CERTAIN ANTENNA SITES

WHEREAS, the City of Jackson has twenty two (22) antenna site license agreements with New Cingular Wireless; and,

WHEREAS, New Cingular Wireless has indicated that it would like to add LTE technology to the following antenna sites:

1. Lynch
2. Fire Station 7
3. Fire Station 21
4. Fire Station 23
5. Lake Hico
6. Magnolia
7. Savannah
8. Beasley

WHEREAS, installing the equipment at the above-referenced sites will result in an increase of New Cingular Wireless' rental payments as follows:

1.	Lynch	\$652.00
2.	Fire Station 7	\$413.00
3.	Fire Station 21	\$1,170.00
4.	Fire Station 23	\$1,170.00
5.	Lake Hico	\$486.00
6.	Magnolia	\$558.00
7.	Savannah	\$993.00
8.	Beasley	\$882.00

WHEREAS, the LTE Technology is designed to improve bandwidth available for receiving and transmitting data services.

IT IS HEREBY ORDERED that the Mayor be authorized to execute amendments with New Cingular Wireless, PCS, LLC, a Delaware Limited Liability Company, for the installation of LTE Technology to the above-referenced sites.

Item #15
Date: 05-22-2018
By: Hatcher, Lumumba



MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Dr. Charles Hatcher, Director of Administration *CAH 5/4/18*

DATE: May 3, 2018

SUBJECT: New Cingular Wireless Amendments to install LTE 4G technology to certain tower sites

New Cingular Wireless would like to install new equipment to eight (8) City of Jackson Tower Sites:

The new equipment will improve cellular service by providing increased bandwidth for subscribers.

Granting approval to New Cingular Wireless for installation of the new equipment will enable the City of Jackson to generate additional revenue in the amount of Six Thousand Three Hundred and Twenty Four Dollars (\$6,324.00) monthly:

Based on the above, the Telecommunications Division recommends entering into amendments with New Cingular Wireless allowing them to install new equipment to the referenced sites.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/07/2017

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	AT&T desires to amend previously executed agreements.								
2.	Purpose	To allow AT&T to add LTE 4G equipment to certain tower sites.								
3.	Who will be affected	All City Departments								
4.	Benefits	Enhance Cellular Service to the citizens of Jackson and increase revenue for the City of Jackson.								
5.	Schedule (beginning date)	Upon Execution								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration, Telecommunications Division								
8.	COST	There are no costs associated with this Order.								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

5/16/18

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
5/16/18

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, FOR THE INSTALLATION OF LTE TECHNOLOGY TO CERTAIN ANTENNA SITES is legally sufficient for placement in NOVUS Agenda.



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

5/16/18
DATE

OFFICE OF THE CITY ATTORNEY
Blaine Lumumba
5/14/2018

ORDER DECLARING AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH OPENGOV, INC. TO USE THE OPENGOV PLATFORM AS THE DATA PORTAL FOR THE CITY OF JACKSON

WHEREAS, the City of Jackson desires to enter into an agreement with OpenGov Inc.;
and

WHEREAS, the OpenGov platform will provide the City of Jackson with a data portal that will allow use of its products, namely, OpenGov Open Data, OpenGov Reporting & Analysis, OpenGov Performance Measures, OpenGov Performance Stories, and Integrations; and

WHEREAS, the OpenGov platform provides ease of usage and transparency for all stakeholders and constituencies; and

WHEREAS, OpenGov software provides versatility in data access and reporting; and

WHEREAS, City departments and employees will use OpenGov to carry out most or all of the business as related to each department's responsibilities and performance; and

WHEREAS, use of the OpenGov platform provides residents and City of Jackson employees, as well as other stakeholders access to departmental performance in real time; and

WHEREAS, the cost of the OpenGov platform annual usage fee is \$81,192.73 for years two through five; and

WHEREAS, one-time fees for data deployment, reporting and analysis, and performance measures are included in the first year total of \$123,142.70,

IT IS HEREBY ORDERED that the Mayor is authorized to execute an agreement with OpenGov, Inc. to provide City of Jackson's data management system for a period of five years at a cost not to exceed \$1,312,665.43.



Item #16
Date: 05-22-2018
By: Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

January 22, 2018

DATE

P O I N T S		C O M M E N T S				
1.	Brief Description	Order requesting approval of contract/agreement for OpenGov, Inc. to provide data portal access throughout the City of Jackson				
2.	Purpose	To provide residents, CoJ employees, and other stakeholders access to departmental performance in real time; and to provide ease of usage and versatility in data access and reporting.				
3.	Who will be affected					
4.	Benefits	OpenGov will provide subscriptions to the following products: OpenGov Open Data, OpenGov Reporting & Analysis, OpenGov Performance Measures, OpenGov Performance Stories, and Integrations for the City of Jackson.				
5.	Schedule (beginning date)	Upon Council's Approval				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	All Wards. Citywide – yes No known limits other than computer access is necessary.				
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	CAO				
8.	COST	1 st year - \$123,142.73; 2 nd – 5 th years \$81,192.73				
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	004904006419				
10.	EBO participation	ABE	_____ %	WAIVER	yes ___ no ___	N/A
		<u> x </u>				
		AABE	_____ %	WAIVER	yes ___ no ___	N/A
		<u> x </u>				
		WBE	_____ %	WAIVER	yes ___ no ___	N/A
		<u> x </u>				
		HBE	_____ %	WAIVER	yes ___ no ___	N/A
		<u> x </u>				
		NABE	_____ %	WAIVER	yes ___ no ___	N/A
		<u> x </u>				


Chief Administrative Office



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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Blaine
Chief Administrative Officer 

Date: January 24, 2018

Subject: Agenda Item – Contract with OpenGov, Inc.

The attached agenda item is an order authorizing the Mayor to execute an agreement with OpenGov, Inc., 955 Charter Street, Redwood City, CA, whereby OpenGov will provide subscriptions to the following products: OpenGov Open Data, OpenGov Reporting & Analysis, OpenGov Performance Measures, OpenGov Performance Stories, and Integrations for the City of Jackson.

The OpenGov platform will allow the City of Jackson employees, residents, institutions of education, business entities, and other constituencies and invested stakeholders to have a user-friendly portal for inquiries, information, and real time data. It will provide transparency into City processes and progress.

Office of the City Attorney

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Facsimile: (601) 960-1756


OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
5/16/18

This ORDER DECLARING AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH OPENGOV, INC. TO USE THE OPENGOV PLATFORM AS THE DATA PORTAL FOR THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, City Attorney

Roslyn Griffin, Deputy City Attorney 

5/16/18

DATE

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JEFFERY P. REYNOLDS, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the Mayor has appointed Jeffery P. Reynolds, Esq. as Municipal Court Judge for the City of Jackson to be effective May 22, 2018; and

WHEREAS, the appointment is made pursuant to Section 21-23-3, Mississippi Code of 1972, as amended, and is now before the City Council for confirmation; and

WHEREAS, the City Council has considered the appointment and a majority of the Council present and voting has determined that the appointment should be confirmed.

IT IS, THEREFORE, ORDERED by the City of Jackson, Mississippi, that Jeffery P. Reynolds is appointed as Municipal Court Judge for the City of Jackson, Mississippi.

Item #17
Date: 05-22-2018
Lumumba

JEFF REYNOLDS

A wholehearted litigator, Jeff Reynolds has extensive experience in Oil & Gas/Environmental Litigation, Corporate Litigation, Commercial Litigation on Behalf of Creditors, and Construction Litigation.

Jeff formed Jeffery P. Reynolds, P.A., in Jackson, Mississippi, in March, 1998. Before that, he served as President of a large Jackson law firm.

Jeff received his law degree from the University of Mississippi and was Special Projects Editor of the Mississippi Law Journal. He graduated cum laude from Millsaps College, where his focus was a science oriented curriculum.

He is admitted to practice in the state and federal courts of Mississippi.

A native of Mobile, Alabama, he was Valedictorian for his high school graduation from University Military School in Mobile.

Jeff is Class Agent for the Class of 1982 at Millsaps College, acting as a liaison between his former classmates and the College.

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JEFFERY P. REYNOLDS, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Date 5/16/18

**ORDER RE-APPOINTING THE MAYOR'S NOMINATION OF PLAVISE
"PATTY" PATTERSON TO THE JACKSON ZOO BOARD**

WHEREAS, the Jackson Zoo Board consists of sixteen (16), eight (8) appointed by the Mayor for a term of five (5) years;

WHEREAS, Ms. Patterson's term expired June 30, 2017; and

WHEREAS, Ms. Patterson, resident of Ward 5, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's nomination of Plavise "Patty" Patterson to the Jackson Zoo Board be confirmed with said term to expire May 22, 2024.

Item #18
Date: 05-22-2018
Lumumba

PLAVISE (PATTY) PATTERSON

921 Eastview Street • Jackson, Mississippi 39203 • 601.988.4297 • plavise@hotmail.com

OBJECTIVE

To secure a rewarding position where my leadership and business skills will be utilized effectively and efficiently to make a significant contribution to our world, environment and people.

KEY SKILLS

Professional development manager with over twenty years of skilled progressive experience in community organization and the business development sector. Several years working directly with community activities, area businesses, innovators, and social entrepreneurs. Passionate about community development and tenacious in pursuit of goals. Proven ability to translate vision into action, and inspire others to follow. Constantly listening and mentoring others to find win-win solutions. Areas of expertise include:

- ❖ Researching Businesses
- ❖ Project & Mission Planning
- ❖ Negotiating Strategies
- ❖ Earned Value Management
- ❖ Communication Effectively
- ❖ Professional Networking
- ❖ Risk Management
- ❖ Mentoring
- ❖ Visionary
- ❖ Analysis
- ❖ Marketing Skills
- ❖ Monitoring Business Operations

PROFESSIONAL EXPERIENCE

OWNER

REPURPOSED PROJECTS, LLC.

JACKSON, MISSISSIPPI

1/2014 - PRESENT

Recycling and Upcycling Manufactured indoor and outdoor household furniture from reclaimed wood.

- Develop client proposals and present at stakeholder meetings.
- Forecast future trends and orient strategies to capture maximum benefits.
- Coordinate with sales executives to better align company goals and tactics.
- Motivate team members and junior staff to exceptional performance.
- Improve the bottom line by ensuring opportunities are addressed and deals are closed.

DIRECTOR

SUNDIAL SOLAR POWER DEVELOPERS, LLC

JACKSON, MISSISSIPPI

1/2015 - PRESENT

Leads efforts to bring Community Solar to neighborhoods throughout the state of Mississippi.

- Gathered customer needs and worked with product development teams to implement changes based on feedback.
- Proposed marketing strategy ideas to optimize targeting of customers.
- Generated leads and prospect customers.
- Prepared bids costing and pricing for proposals.

OWNER

POLISH PERFECT

JACKSON, MISSISSIPPI

1/2015 - PRESENT

Provide highly personalized at home safe routine hand and foot care for persons managing Diabetes. Hands on training and educating the public on proper foot care and product knowledge.

- Provide documents and literature to the clients on steps to clean feet properly.
- Displayed hands on techniques and serviced the clients with professional techniques.

PLAVISE (PATTY) PATTERSON

PARENTING COORDINATOR
JACKSON PUBLIC SCHOOLS

JACKSON, MISSISSIPPI
08/1989 - 08/1998

Recommended programs and services to families of public schools. Facilitated workshops and seminars, implemented adult literacy programs, and leased computers to parents. Accessed the basic human skills of children from age's birth to three years.

- Educated parents regarding various programs and services offered in the area
- Offered classes for the adult literacy program and trained adults using computers and the Microsoft Office Suites.

EDUCATION

JACKSON STATE UNIVERSITY (JSU)
COLLEGE OF BUSINESS (ACCREDITED AACSB)
BACHELOR OF ARTS
MAJOR: BUSINESS MANAGEMENT

JACKSON, MS
1986

CHARMS SCHOOL OF COSMETOLOGY
NAIL CARE PROFESSIONAL

JACKSON, MS
1989

BUSINESS ORGANIZATIONS AND AFFILIATIONS

Women for Progress
Voice of Calvary Ministries
West Jackson Guidebook, Planning Member
West Jackson Central Improvement Neighborhood Association

Zoo Area Progressive Partnership
Business Association Midtown
Jackson Zoo Board

REFERENCES AVAILABLE UPON REQUEST

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 RE-APPOINTING THE MAYOR'S NOMINATION OF PLAVISE "PATTY" PATTERSON TO THE JACKSON ZOO BOARD** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, City Attorney

Date 5/16/18



ORDER RE-APPOINTING JUDGE ROBERT GIBBS TO THE JACKSON CONVENTION AND VISITORS BUREAU.

WHEREAS, the Jackson Convention and Visitors Bureau consist of nine (9) members, for a term of five (5) years; and

WHEREAS, Judge Robert Gibbs' term expired on July 1, 2013; thereby creating a vacancy; and

WHEREAS, Judge Robert Gibbs, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's nomination of Judge Robert Gibbs to the Jackson Convention and Visitors Bureau be confirmed with said term to expire May 5, 2020.

Item #19
Date: 05-22-2018
Lumumba

Robert L. Gibbs
1223 Hallmark Drive
Jackson, Mississippi 39206
(601) 487-2631 (Office)
(601) 982-7759 (Home)

PROFESSIONAL WORK EXPERIENCE:

Senior Partner

Gibbs Travis PLLC
July 1, 2011 - Present

Partner

Brunini, Grantham, Grower & Hewes, PLLC
April 1, 1998 – June 30, 2011

Adjunct Professor

Mississippi College School of Law
January 1998 - 2015
*Taught course on Trial Practice

Circuit Court Judge

Seventh Circuit District of Mississippi
January 1991 - March 31, 1998

Adjunct Instructor

Jackson State University
August 1995 – 2000
* Taught Course on Business Law

Adjunct Instructor

Tougaloo College
Fall 1994 - Spring 1995
* Taught Course on Criminal Law

Mississippi Attorney General's Office

Deputy Attorney General, January 1988 - December 1990
Assistant Attorney General, November 1984 – December 1987 (Head of the Civil
Litigation Division)
Special Assistant Attorney General, October 1980 - October 1984

Instructor, Paralegal Studies

University of Mississippi
January 1989 - December 1989
* Taught course on civil litigation

Assistant District Attorney
Eleventh Circuit Court District
Cleveland, Mississippi
April 1980 - September 1980

Staff Attorney
Southeast Mississippi Legal Services Corporation
Hattiesburg, Mississippi
May 1979 – April 1980

EDUCATION

Graduate, National Judicial College, Reno, Nevada, 1991, 1993
Juris Doctor, University of Mississippi, Oxford, Mississippi, 1979
Bachelor of Arts, Political Science, Tougaloo College, Tougaloo, Mississippi, 1976

PROFESSIONAL/LEGAL AFFILIATION

Licensed to practice law before the United States Supreme Court, Mississippi Supreme Court, Fifth Circuit Court of Appeals, Northern and Southern Districts of Mississippi, and all State Courts in the State of Mississippi.

CURRENT MEMBERSHIPS

Mississippi Bar Association, Member
 Commissioner (2001-2004)
 Chairman of Court Liaison Committee (1998-2000)
Magnolia Bar Association, Member
 Central District Representative (1985-1989)
Capital Area Bar Association, Member
 Chairman of Bench and Bar Committee (1998-2000)
National Bar Association, Member
Bar Association of the Fifth Circuit, Governor
 President (2000-2002)
Charles Clark American Inns of Court, Bencher
 President (2000-2002)
Mississippi Bar Foundation, Fellow
 President (2004-2005)
Fellow of the Mississippi Young Lawyers
 President (2004-2005)
American Bar Association, Fellow

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This **ORDER RE-APPOINTING JUDGE ROBERT GIBBS TO THE JACKSON CONVENTION AND VISITORS BUREAU** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Date 5/16/18

OFFICE OF THE CITY ATTORNEY

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF TAUREAN BUCHANAN, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the Mayor has appointed Taurean Buchanan, Esq. as Municipal Court Judge for the City of Jackson to be effective May 22, 2018; and

WHEREAS, the appointment is made pursuant to Section 21-23-3, Mississippi Code of 1972, as amended, and is now before the City Council for confirmation; and

WHEREAS, the City Council has considered the appointment and a majority of the Council present and voting has determined that the appointment should be confirmed.

IT IS, THEREFORE, ORDERED by the City of Jackson, Mississippi, that Taurean Buchanan is appointed as Municipal Court Judge for the City of Jackson, Mississippi.

Item #20
Date: 05-22-2018
Lumumba

TAUREAN BUCHANAN, ESQ.
14 Moss Forest Circle, Jackson, Mississippi 39211
(601) 466-0533
Taurean.Buchanan@gmail.com

EDUCATION

MISSISSIPPI COLLEGE SCHOOL OF LAW, J.D., May 2007

Honors: Herman and Martha Hines Award, 2007, faculty-nominated endowed award presented to a student demonstrating civic leadership
American Jurisprudence Award, Race and Law, Spring 2006

Activities: Southern Region Black Law Students Association, Sub-Region Director
American Inns of Court, Pupil, Fall 2006 – Spring 2007
Black Law Students Association, President 2006-2007; VP 2005-2006
Law Student Bar Association – Board of Elections

LOUISIANA STATE UNIVERSITY, B.A. Political Science, May 2004

Honors: Black Scholar's Award 2003 & 2004
Activities: Phi Sigma Pi National Honor Fraternity
NAACP, Political Action Committee
Pre-Law Society

EXPERIENCE

HINDS COUNTY PROSECUTOR'S OFFICE

February 2017-Present

Assistant Prosecutor. Acts on behalf of Hinds County as trial attorney for all cases concerning Youth Court. Act as the petitioner on behalf of children, as well as prosecute Juvenile offenders. Interview and counsel victims and witnesses, and present evidence and testimony to the court.

BUCHANAN LAW, PLLC, Jackson, MS

June 2016 – Present

Owner. Advise clients in cases involving Personal Injuries and Wrongful Deaths, Automobile and Truck Collisions, Premises Liabilities, Product Liabilities, Construction and Railroad Accidents, Workers Compensation, Medical Malpractice, Bankruptcies, Social Security and Disability, Child Support, and Criminal Matters. Analyze and interpret laws, rulings and regulations with probable case outcomes for individuals. Gather evidence to initiate legal actions; evaluate findings and develop strategies and arguments for presentation of cases. Represent clients in court or before government agencies, present and summarize cases to judges and juries. Select jurors, argue motions, meet with judges and question witnesses during the course of a trial.

TATUM AND WADE, PLLC, Jackson, MS

December 2009 – Present

Associate. Advise clients in cases involving Personal Injuries and Wrongful Deaths, Automobile and Truck Collisions, Premises Liabilities, Product Liabilities, Construction and Railroad Accidents, Workers Compensation, Medical Malpractice, and Bankruptcies. Analyze and interpret laws, rulings and regulations with probable case outcomes for individuals. Gather evidence to initiate legal actions; evaluate findings and develop strategies and arguments for presentation of cases. Represent clients in court or before government agencies, present and summarize cases to judges and juries. Select jurors, argue motions, meet with judges and question witnesses during the course of a trial.

7th CIRCUIT COURT DISTRICT, HINDS COUNTY, Jackson, MS January 2008 – November 2009

Judicial Law Clerk to Judge Tomie Green. Drafted legal memoranda and orders for the Court. Reviewed briefs submitted by parties, verified cited legal authority, performed legal research and drafted appellate opinions for Worker's Compensation, Employment Disability, and Unemployment Compensation claims. Conducted extensive legal research and facilitated the disposition of civil and criminal motions filed before

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(601) 466-0533
Taurean.Buchanan@gmail.com

the Court. Drafted the Court's jury instructions. Observed and assisted the judge in all phases of civil and criminal judicial proceedings, including pleas, voir dire, motion hearings, and trials.

MISSISSIPPI SECRETARY OF STATE'S OFFICE, Jackson, MS September – December 2007
Law Clerk. Provided support to the Assistant Secretary of State for Elections. Conducted compliance research and review with regard to federal election laws and the Americans with Disabilities Act issues. Assisted in the resolution of voting irregularities and voting fraud complaints.

HARRIS, JERNIGAN & GENO, PLLC, Ridgeland, MS February – May 2007
Law Clerk. Conducted extensive legal research and drafted legal memoranda for pending cases associated with bankruptcy issues.

OTHER

Admitted to the Mississippi Bar in 2007. 2017 Mississippi College School of Law, Young Lawyer of the Year; 2015 Mid-South Rising Star; Selected to National Black Lawyers Top 40 Under 40; 2014 Lawyer's of Color Hot List; Minority Affairs Board – Mississippi College School of Law; American Inns of Court; Louisiana State University Alumni Chapter, Treasurer; Bench Bar Committee – Mississippi Bar Association; Magnolia Bar Association – Past President; Committee Chair- Magnolia Bar Association Young Lawyers' Committee

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF TAUREAN BUCHANAN, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Date 5/16/18

ORDER CONFIRMING THE MAYOR'S NOMINATION OF LEE BERNARD TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD

WHEREAS, the Jackson Municipal Airport Authority Board consists of five (5) members nominated by the Mayor for a term of five (5) years;

WHEREAS, the untimely death of Dr. Rosie Pridgen created a vacancy; and

WHEREAS, Lee Bernard, resident of Ward 6, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's nomination of Lee Bernard to the Jackson Municipal Airport Authority Board be confirmed with said term to expire October 31, 2019.

Item # 21
Date: 05-22-2018
Lumumba

Lee A. Bernard, Jr.
506 Fairway Cove, Jackson, MS 39272
(601) 960-0030

Having grown up in the Georgetown Section of Jackson, Lee saw a need to assist the Georgetown Community Association (GCA) headed by Mr. Perry Robinson. For the last 12 years, he has served as Vice-President of GCA. At his current resident, Lee serves as President of Brookwood Home Owners Association.

In 2008, Lee spearheaded the "1st Lanier All Class Reunion". Lee has served as the Treasurer and President of the Lanier National Alumni Association, and helped to secure the approval of the ONLY high school car license plate in the City of Jackson. Sales of license plates have made it possible to increase scholarships granted to seniors at Lanier.

Working thru the Beta Alpha Chapter of the Omega Psi Phi Fraternity, Inc., Lee has worked on many community projects; which include mentoring students at Johnson Elementary and Lanier High School, and annually providing meals during Thanksgiving and Christmas to clients of Stewpot.

Professionally, Lee spent 23 years working as a Controller and Manager for RJR Nabisco in the cities of New Orleans, LA; St. Louis, MO; Pennsauken, NJ; Parsippany NJ and East Hanover, NJ...and worked 7 years as an Operations Consultant in the Medical Leasing Division with Bank of America.

Currently, at Lanier High School Lee serves as a Substitute Teacher for 3 days a week.

Past and present business endeavors include the following: owned Bernard's Christian Daycare Center (operated by Mrs. Antonia Bernard) and a Used Car Lot ...both in the Georgetown Community; operated as a Day Trader on the New York and NASDAQ Stock Exchanges; currently he is a distributor of Personal Health Care Products (nutrition/skincare/healthy-coffee) and invests in Real Estate.

Lee has been married to his college sweetheart Katie for over 48 years. Lee and Katie have one son, Lee A. Bernard, III, two Granddaughters (Jayda and Leah) and one Grandson (Noah).

Lee is a member of New Hope Baptist Church under the late Rev. G. C. Hunt and the late Rev. Lenell Davis. Lee is a former member of Union Baptist Church of Morristown, NJ where he served with the Trustee Ministry for over 17 years as Financial Secretary and Chairman of the Trustee Ministry. Lee is a Life Member of The Omega Psi Phi Fraternity, Incorporated, Life Member of Lanier High School National Alumni Association, Life Member of Jackson State University National Alumni Association, and also a Golden Heritage Life Member of the NAACP.

Lee is President of A. Phillip Randolph Institute, Central Mississippi Chapter and Works with the Community Advisor Board of the Jackson Medical Mall.

Lee served as the 27th District Representative of The Omega Psi Phi Fraternity, which covered the States of New York, New Jersey, Pennsylvania, Delaware and Maryland.

As Lee relocated out of New Jersey in 2005, Newark NJ Mayor Sharpe James Proclaimed October 6, 2005 as Lee A. Bernard, Jr. Day. Mayor John Delaney of Morristown NJ Proclaimed October 9, 2005 as Lee A. Bernard, Jr. Day.

Office of the City Attorney

455 East Capitol Street
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OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S NOMINATION OF LEE BERNARD TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Date 5/16/18



ORDER CONFIRMING THE MAYOR'S NOMINATION OF MENDE MALOUF TO THE JACKSON CONVENTION AND VISITORS BUREAU.

WHEREAS, the Jackson Convention and Visitors Bureau consist of nine (9) members, for a term of five (5) years; and

WHEREAS, Marcia Weaver's term expired on July 1, 2013; thereby creating a vacancy; and

WHEREAS, Mende Malouf, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's nomination of Mende Malouf to the Jackson Convention and Visitors Bureau be confirmed with said term to expire May 5, 2020.

Item #22
Date: 05-22-2018
Lumumba

MENDE MALOUF

Jackson native, Mende Malouf Alford is a 4th generation Mississippian with strong ties to her hometown of Jackson, Mississippi, where she was born and still resides. She graduated from Jackson Prep High school in 1991 and in 1995 obtained a Bachelor of Arts in Sociology from the University of Mississippi. After a brief stint in Boston, Massachusetts where she spent her days working in a traditional office setting, Mende returned home to join the family business, The Old Capitol Inn.

Currently, she operates as the general manager of the well known Jackson boutique hotel. She earned this title by serving in every role from greeting guests to cleaning rooms. Because of her leadership and dedication to excellence, the Old Capitol Inn has been acknowledged for its service and atmosphere numerous times by local and national print media such as Northside Sun, Portico, Mississippi Magazine and Southern Living.

Mende is very involved in the restoration of the downtown Jackson area and has served on numerous boards and committees such as: Downtown Jackson Partners, Jackson Chamber of Commerce, Red White and Jackson and Team Jackson. In addition to these roles, she has also served on the board of the American Lung Association, the Bed and Breakfast association and the board of Executive Women International.

Because of her outstanding commitment and love for her hometown she has been selected for such honors as Leadership Mississippi and in 2013 was named Mississippi Business Journal "Businesswoman of the Year".

Mende is the mother of three very active girls, Truus (11), Hala(10) and Riena (7). She is an involved member of St. Richard's Catholic School where she participates in many activities with her three daughters serving as a homeroom mom that includes parties, field trips and attending Wednesday Church services. In addition she has worked on the fundraising committee to help support the school's many activities. Mende is passionate about her family and business and understands the importance of giving back to the Jackson metropolitan area!

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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S NOMINATION OF MENDE MALOUF TO THE JACKSON CONVENTION AND VISITORS BUREAU** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Date 5/16/18



OFFICE OF THE CITY ATTORNEY
Polym
 4/30/2018

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH RITA BRENT AKA RITA B TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON SOULFUL MUSIC CONCERT SERIES. (WARD 1) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson’s Parks and Recreation Department is hosting the Jackson Soulful Music Concert and Event Series April 18 through September 15, 2018;

WHEREAS, the series will provide family entertainment for citizens of all ages by featuring various musical artists, performers and other activities; and

WHEREAS, a copy of each event in the series is provided below; and

2018 JACKSON SOULFUL MUSIC CONCERT SERIES			
	Date	Event	Location
1.	April 18	Jackson “Soulful” Music Concert Series	Thalia Mara Hall
2.	May 6	High School “Drumline Bragging Rights”	Smith Wills Stadium
3.	May 18 thru T.B.A.	Movies in the Park	Various Park Locations
4.	June 9	The Mayor’s Cup Golf Tournament	Sonny Guy Municipal Golf Course
5.	June 17	Blues In The Park – Father’s Day Event	Battlefield Park
6.	June 30	Jackson Fireworks Extravaganza	Smith Willis Stadium
7.	July 8	Jackson’s Gospel Explosion	Thalia Mara Hall
8.	August 4	Jackson’s Old Skool Fest	Smith Wills Stadium
9.	September 15	“Mind, Body & Soul” Health & Wellness Expo and 5K run/walk and 1 mile youth fun run/walk	Jackson Convention Center

WHEREAS, in furtherance to the event, the Department of Parks and Recreation will need to enter into an agreement with Rita Brent AKA Rita B; and

WHEREAS, Rita Brent AKA Rita B will perform at the Old Skool Fest event at Smith Wills Stadium on August 4, 2018; and

WHEREAS, the cost for the performance is Six Hundred Dollars (\$600.00); and

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

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement, and all other necessary documents, for a contract with Rita Brent AKA Rita B to perform at Smith Wills Stadium, on August 4, 2018.

Item #23
 Date: 05-22-2018
 Harris, Lumumba

APPROVED FOR AGENDA:

Initials

Date

ITEM #:

DATE:

BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04-23-18
DATE

P O I N T S		C O M M E N T S																																																							
1.	Brief Description	This is a Personal Appearance Contract with the City and Rita Brent AKA Rita B, for management and performance services.																																																							
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Quality of Life																																																							
3.	Who will be affected	Residents and guests attending Jackson's Old Skool Fest event.																																																							
4.	Benefits	Provides positive and supportive community service.																																																							
5.	Schedule (beginning date)	Upon Council Approval																																																							
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 1																																																							
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																																							
8.	COST	Six Hundred Dollars (\$600.00)																																																							
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Parks & Recreation – Account No. 005-501.10-6449																																																							
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td align="center">100</td> <td align="center">%</td> <td>WAIVER</td> <td align="center">___</td> <td align="center">Yes</td> <td align="center">___</td> <td align="center">No</td> <td align="center">___</td> <td align="center">N/A</td> <td align="center">___</td> </tr> <tr> <td>AABE</td> <td align="center">___</td> <td align="center">%</td> <td>WAIVER</td> <td align="center">___</td> <td align="center">Yes</td> <td align="center">___</td> <td align="center">No</td> <td align="center">___</td> <td align="center">N/A</td> <td align="center">___</td> </tr> <tr> <td>WBE</td> <td align="center">___</td> <td align="center">%</td> <td>WAIVER</td> <td align="center">___</td> <td align="center">Yes</td> <td align="center">___</td> <td align="center">No</td> <td align="center">___</td> <td align="center">N/A</td> <td align="center">___</td> </tr> <tr> <td>HBE</td> <td align="center">___</td> <td align="center">%</td> <td>WAIVER</td> <td align="center">___</td> <td align="center">Yes</td> <td align="center">___</td> <td align="center">No</td> <td align="center">___</td> <td align="center">N/A</td> <td align="center">___</td> </tr> <tr> <td>NABE</td> <td align="center">___</td> <td align="center">%</td> <td>WAIVER</td> <td align="center">___</td> <td align="center">Yes</td> <td align="center">___</td> <td align="center">No</td> <td align="center">___</td> <td align="center">N/A</td> <td align="center">___</td> </tr> </table>	ABE	100	%	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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Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department 
Date: April 23, 2018
Re: Rita Brent AKA Rita B - Personal Appearance Contract

The attached agenda item is a Personal Appearance Contract between the City and Rita Brent AKA Rita B. The agreement defines the respective responsibilities of both the City and Ms. Brent, for management and performance services.

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

IBHjr/pb

4/30/18

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
Huse
4/30/18

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH RITA BRENT AKA RITA B TO SECURE HER PERFORMANCE AT THE CITY OF JACKSON SOULFUL MUSIC CONCERT SERIES. (WARD 1) is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Roslyn Griffin, *Deputy City Attorney* 

5/1/18

DATE

OFFICE OF THE CITY ATTORNEY
Paul Porter
 4/17/2018

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH PAUL PORTER TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON SOULFUL MUSIC CONCERT SERIES. (WARD 7) (HARRIS, LUMUMBA)

WHEREAS, the City of Jackson’s Parks and Recreation Department is hosting the Jackson Soulful Music Concert and Event Series April 18 through September 15, 2018;

WHEREAS, the series will provide family entertainment for citizens of all ages by featuring various musical artists, performers and other activities; and

WHEREAS, a copy of each event in the series is provided below; and

2018 JACKSON SOULFUL MUSIC CONCERT SERIES			
	Date	Event	Location
1.	April 18	Jackson “Soulful” Music Concert Series	Thalia Mara Hall
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6.	June 30	Jackson Fireworks Extravaganza	Smith Willis Stadium
7.	July 8	Jackson’s Gospel Explosion	Thalia Mara Hall
8.	August 4	Jackson’s Old Skool Fest	Smith Wills Stadium
9.	September 15	“Mind, Body & Soul” Health & Wellness Expo and 5K run/walk and 1 mile youth fun run/walk	Jackson Convention Center

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

WHEREAS, Paul Porter will perform at the Jackson’s Gospel Explosion event at Thalia Mara Hall on July 8, 2018; and

WHEREAS, the cost for the performance is Two Thousand Five Hundred Dollars (\$2,500.00); and

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

Item #24
 Date: 05-22-2018
 Harris, Lumumba

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement, and all other necessary documents, for a contract with Paul Porter to perform at Thalia Mara Hall, on July 8, 2018.

APPROVED FOR AGENDA:	Initials	Date
	ITEM #:	<u>24</u>
	DATE:	<u>04-24-18</u>
	BY: HARRIS, LUMUMBA	

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04-16-18
DATE

P O I N T S		C O M M E N T S																																																								
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"One City. One Aim. One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: April 16, 2018
Re: Paul Porter - Personal Appearance Contract

The attached agenda item is a Personal Appearance Contract between the City and Paul Porter. The agreement defines the respective responsibilities of both the City and the management and performance of Paul Porter.

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

IBHjr/pb

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH PAUL PORTER TO SECURE HIS PERFORMANCE AT THE CITY OF JACKSON SOULFUL MUSIC CONCERT SERIES. (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Roslyn Griffin, *Deputy City Attorney* 

4/17/18

DATE

ORDER REVISING THE FISCAL YEAR 2017-2018 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT/ TRANSIT SERVICES DIVISION

OFFICE OF THE CITY ATTORNEY
 4/2/18

WHEREAS, the Office of Transportation has undergone several Technical Assistance from the private contractors authorized and paid by the Federal Transit Authority since the adoption of Fiscal Year 2017-2018 budget; and

WHEREAS, the recommendation of these Technical Assistance was to properly staff Transit Services to be able to handle long-range strategic planning, marketing and community outreach. These positions are essential to improve the current transit system, increase public awareness, increase marketing revenue, and increase ridership; and

WHEREAS, the Fiscal Year 2017-2018 budget needs to be revised to provide funding for this unanticipated need; and

WHEREAS, the following funds would be revised as follows:

From	187.565.30.1B700.4901.6413	(\$44,185.19)
From	187.565.20.6444	(\$60,000.00)
To	187.565.20.6111	\$82,832.40
To	187.565.20.6131	\$5,135.61
To	187.565.20.6132	\$1,970.00
To	187.565.20.6133	\$13,046.11
To	187.565.30.6136	\$1,201.07

IT IS THEREFORE, ORDERED that the Fiscal Year 2017-2018 budget for the Department of Planning and Development be revised in the amount of \$104,185.19 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	187.565.30.1B700.4901.6413	(\$44,185.19)
From	187.565.20.6444	(\$60,000.00)
To	187.565.20.6111	\$82,832.40
To	187.565.20.6131	\$5,135.61
To	187.565.20.6132	\$1,970.00
To	187.565.20.6133	\$13,046.11
To	187.565.30.6136	\$1,201.07

ITEM NO. #25
 DATE: 05-22-20108
 BY: (WELCH, KUMAR, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

Date: April 24, 2018

POINTS		COMMENTS	
1.	Brief Description/Purpose	This is an order revising the fiscal year 2017-2018 budget of the Department of Planning and Development/Transit Services Division.	
2.	Purpose	This will allow the reallocation of funds.	
3.	Who will be affected	Residents of the City of Jackson	
4.	Benefits	Will properly staff Transit Services	
5.	Schedule (beginning date)	Upon approval by Council	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Department of Planning and Development/Transit Services Division/All wards	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Planning & Development/Transit Services	
8.	COST	\$104,185.19	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	From 187.565.30.1B700.4901.6413	(\$44,185.19)
		From 187.565.20.6444	(\$60,000.00)
		To 187.565.20.6111	\$82,832.40
		To 187.565.20.6131	\$5,135.61
		To 187.565.20.6132	\$1,970.00
		To 187.565.20.6133	\$13,046.11
		To 187.565.30.6136	\$1,201.07
10	EBO participation	ABE _____%	WAIVER yes ___ no
		___ N/A ___	
		AABE _____%	WAIVER yes ___ no
		___ N/A ___	
		WBE _____%	WAIVER yes ___ no
		___ N/A ___	
		HBE _____%	WAIVER yes ___ no
		___ N/A ___	
		NABE _____%	WAIVER yes ___ no
		___ N/A ___	

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Mukesh Kumar, Director *mkc*
Department of Planning & Development

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

CC: Mukesh Kumar, Director
Department of Planning & Development

DATE: April 5, 2018

RE: Agenda Item for April 24, 2018 City Council Meeting; Budget Revision for Reallocation of Funds

Attached, you will find an item for the City Council Agenda requesting a budget revision to allow for the reallocation of funds. The requested change in account arises due to the need to accurately staff Transit Services. The reallocation of these funds will ensure that City of Jackson's Transit is properly staff to handle long-range strategic planning, marketing and community outreach. These positions are essential to improve the current transit system, increase public awareness, increase marketing revenue, and increase ridership.

It is the recommendation of this department that this reallocation be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning & Development, Office of Transportation at (601) 960-1909 or e-mail cwelch@jacksonms.gov.

4/12/18


Office of the City Attorney

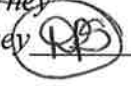
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
4/12/18

This ORDER REVISING THE FISCAL YEAR 2017-2018 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT/TRANSIT SERVICES DIVISION is legally sufficient for placement in NOVUS Agenda.



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

4/17/18

DATE

OFFICE OF THE CITY ATTORNEY
5/23/18

ORDER AUTHORIZING THE PURCHASE OF FOUR (4) ADA ACCESSIBLE MINI-VANS FROM CANNON CHRYSLER DODGE JEEP RAM PURSUANT TO STATE CONTRACT # 8200035754 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM.

WHEREAS, the City of Jackson, Mississippi desires to purchase four (4) ADA accessible mini-vans pursuant to guidelines established by the Federal Transit Administration (FTA); and

WHEREAS, the City of Jackson is eligible to participate and purchase four (4) ADA accessible mini-vans from Cannon Chrysler Dodge Jeep Ram through state contract # 8200035754; and

WHEREAS, the cost shall not exceed the sum of \$158,216.00, which is covered 80% (\$126,572.00) by FTA funds and the City's 20% (\$31,644) local match which is budgeted in FY18 and;

WHEREAS, the purchase of the four (4) ADA accessible mini-vans pursuant to the state contract is not intended and will not create an exclusive supplier relationship with Cannon Chrysler Dodge Jeep Ram and the best interest of the City would be served by authorizing the purchase of four (4) vans in fiscal year 2018 (FY18), from Cannon Chrysler Dodge Jeep Ram pursuant to state contract # 8200035754 and FTA guidelines.

IT IS THEREFORE ORDERED that 80% of the sum of \$158,216.00 may be expended from the available FTA funds and 20% match from general funds in FY18 on three (4) ADA accessible min-vans, and that the purchase of the four (4) ADA accessible mini-vans from Cannon Chrysler Dodge Jeep Ram pursuant to state contract # 8200035754 shall not be construed as obligating the City to purchase additional vans from or creating an exclusive supplier relationship with Cannon Chrysler Dodge Jeep Ram.

IT IS FURTHER ORDERED that the Mayor shall be authorized to execute any all purchase orders, contracts, or other documents required to the purchase four (4) ADA accessible mini-vans pursuant to the state contract#8200035754 from Cannon Chrysler Dodge Jeep Ram for the City's public transit system, JATRAM, for an amount not to exceed \$158,216.00.

Item# 26
Agenda Date: May 22, 2018
By: (Welch, Kumar, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 5/22/17

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE PURCHASE OF FOUR (4) ADA ACCESSIBLE MINI-VANS FROM CANNON CHRYSLER DODGE JEEP RAM PURSUANT TO STATE CONTRACT # 8200035754 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All clients utilizing paratransit and special transportation
4.	Benefits	All clients utilizing paratransit and special transportation
5.	Schedule (beginning date)	Date of purchase order
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$158,216.00
9.	Source of Funding General Fund x Grant x Bond Other	Account# 187.565.30.6868 \$158,216.00 Grant# : \$126,572 MS-34-0003-00/Ali 11.12.05: \$38,971.00 MS-2016-010-00/Ali 11.12.15: \$87,601.00 General Fund: \$31,44.00
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> AABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> WBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> HBE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/> NABE ___% WAIVER yes ___ no ___ N/A <input checked="" type="checkbox"/>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

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

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

DATE: May 2, 2018

RE: Agenda Item for May 22, 2018 City Council Meeting

The attached agenda item is an order authorizing the Mayor for the issuance of a purchase order with Cannon Chrysler Dodge Jeep Ram to purchase four (4) ADA accessible mini-vans based off a Mississippi Department of Transportation state contract. This expenditure is eligible for 80% reimbursement under the Federal Transit Administration (FTA) grant and 20% 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.

6/3/18

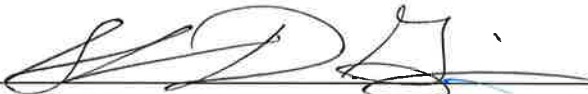
Office of the City Attorney

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
5/14/18

This ORDER AUTHORIZING THE PURCHASE OF FOUR (4) ADA ACCESSIBLE MINI-CANS FROM CANNON CHRYSLER DODGE JEEP RAM PURSUANT TO STATE CONTRACT #8200035754 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, City Attorney

Dana Sims, Deputy City Attorney



5/14/18

DATE

ORDER AUTHORIZING THE PURCHASE OF FOUR (4) LOW FLOOR ADA ACCESSIBLE BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM FROM ALLIANCE BUS GROUP PURSUANT TO NEW YORK STATE CONTRACT # PC67311 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM

WHEREAS, the City of Jackson Mississippi desires to purchase four (4) low floor ADA accessible buses pursuant to guidelines established by the Federal Transit Administration (FTA); and

WHEREAS, the City of Jackson is eligible to participate and purchase buses from Alliance Bus Group through New York state contract #PC67311 for four (4) 18 passengers Low Floor ADA Accessible buses; and

WHEREAS, the City has sufficient funding from the FTA and its local match to purchase four (4) Low Floor ADA Accessible buses for its public transit system; and

WHEREAS, the purchase of the four (4) 18 passengers Low Floor ADA Accessible buses pursuant to the New York state contract is not intended and will not create an exclusive supplier relationship with Alliance Bus Group and the best interest of the City would be served by authorizing the purchase of four low floor ADA accessible buses in fiscal year 2018 (FY18), from Alliance Bus Group pursuant to New York state contract #PC67311 and FTA guidelines; and

WHEREAS, the cost shall not exceed the sum of \$491,849.00, which is covered by FTA funds and the City's local match in FY18 and;

IT IS HEREBY ORDERED that the purchase of a total of four (4) low floor ADA Accessible buses in fiscal year 2018 from Alliance Bus Group for the City's public transit system shall be authorized.

IT IS FURTHER ORDERED that 80% (\$393,479.00) of the sum of \$491,849.00 may be expended from the available FTA funds and 20% (\$98,370.00) match from general funds in FY18 on four (4) paratransit buses.

IT IS FURTHER ORDERED that the purchase of the buses from Alliance Bus Group pursuant to the New York state contract #PC67311 shall not be construed as obligating the City to purchase additional buses from Alliance Bus Group or creating an exclusive supplier relationship with Alliance Bus Group.

IT IS FURTHER ORDERED that the Mayor shall be authorized to execute any all purchase orders, contracts, or other documents required by Alliance Bus Group which relates to the purchase of the four (4) low floor ADA accessible buses pursuant to the New York state contract.

Item# 27

Agenda Date: May 22, 2018

By: (Welch, Kumar, Lumumba)

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Mukesh Kumar, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director
Office of Transportation

DATE: May 7, 2018

RE: Agenda Item for May 22, 2018 City Council Meeting

The attached agenda item is an order authorizing the Mayor for the issuance of a purchase order with Alliance Bus Group to purchase four (4) low floor ADA accessible buses based off a New York Office of General Services state contract in the amount of \$491,849.00. This expenditure is eligible for 80% (\$393,479.00) reimbursement under the Federal Transit Administration (FTA) grant and 20% (\$98,370.00) 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.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 5/22/18

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE PURCHASE OF FOUR (4) LOW FLOOR ADA ACCESSIBLE BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM FROM TRANSPORTATION ALLIANCE BUS GROUP PURSUANT TO NEW YORK STATE CONTRACT # PC67311 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAN.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All clients utilizing paratransit and special transportation
4.	Benefits	All clients utilizing paratransit and special transportation
5.	Schedule (beginning date)	Date of purchase order
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$491,849.00
9.	Source of Funding General Fund x Grant x Bond Other	Grant# : \$393,479.00 MS-90-X088-01/Ali 11.12.04 \$32,862.00 MS-2016-010-00/Ali 11.12.04 \$112,967.00 MS-2017-004-01/Ali 11.12.04 \$247,650.00 General Fund: \$98,370.00 (187.565.30.6867)
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A _X_ AABE ___% WAIVER yes ___ no ___ N/A _X_ WBE ___% WAIVER yes ___ no ___ N/A _X_ HBE ___% WAIVER yes ___ no ___ N/A _X_ NABE ___% WAIVER yes ___ no ___ N/A _X_

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE PURCHASE OF FOUR (4) LOW FLOOR ADA ACCESSIBLE BUSES FOR THE CITY'S PUBLIC TRANSIT SYSTEM FROM ALLIANCE BUS GROUP PURSUANT TO NEW YORK STATE CONTRACT # PC67311 TO BE UTILIZED BY THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAN is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Date 5/18/18

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE PURCHASE OF A TOYOTA TACOMA TRUCK FROM CANNON TOYOTA PURSUANT TO STATE CONTRACT # 8200035592 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATLAN.

WHEREAS, the City of Jackson, Mississippi desires to purchase a Toyota Tacoma to be utilized by the Maintenance Department pursuant to guidelines established by the Federal Transit Administration (FTA); and

WHEREAS, the City of Jackson is eligible to participate and purchase a Toyota Tacoma truck from Cannon Toyota through state contract # 8200035592; and

WHEREAS, the cost shall not exceed the sum of \$24,857.00, which is covered 80% (\$19,885.60) by FTA funds and the City's 20% (\$4,971.40) local match which is budgeted in FY18 and;

WHEREAS, the purchase of the Toyota Tacoma truck pursuant to the state contract is not intended and will not create an exclusive supplier relationship with Cannon Toyota and the best interest of the City would be served by authorizing the purchase of the truck in fiscal year 2018 (FY18), from Cannon Toyota pursuant to state contract # 8200035592 and FTA guidelines.

IT IS THEREFORE ORDERED that 80% of the sum of \$24,857.00 may be expended from the available FTA funds and 20% match from general funds in FY18 on a Tacoma Toyota truck, and that the purchase of the Toyota Tacoma truck from Cannon Toyota pursuant to state contract # 8200035592 shall not be construed as obligating the City to purchase additional vans from or creating an exclusive supplier relationship with Cannon Toyota.

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 Toyota Tacoma truck pursuant to the state contract#8200035592 from Cannon Toyota for the Maintenance Department within the City's public transit system, JATLAN, for an amount not to exceed \$24,857.00

Item# 28
Agenda Date: May 22, 2018
By: (Welch, Kumar, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 5/22/17

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE PURCHASE OF A TOYOTA TACOMA TRUCK FROM CANNON TOYOTA PURSUANT TO STATE CONTRACT # 8200035592 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATRA.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All clients utilizing paratransit and special transportation
4.	Benefits	All clients utilizing paratransit and special transportation
5.	Schedule (beginning date)	Date of purchase order
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$24,857.00
9.	Source of Funding General Fund x Grant x Bond Other	Account# 187.565.30.6868 \$24,857.00 Grant# : \$19,885.60 MS-2017-005-01/Ali 11.42.11: \$19,885.60 General Fund: \$4,971.40
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A <u>X</u> AABE ___% WAIVER yes ___ no ___ N/A <u>X</u> WBE ___% WAIVER yes ___ no ___ N/A <u>X</u> HBE ___% WAIVER yes ___ no ___ N/A <u>X</u> NABE ___% WAIVER yes ___ no ___ N/A <u>X</u>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

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

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

DATE: May 7, 2018

RE: Agenda Item for May 22, 2018 City Council Meeting

The attached agenda item is an order authorizing the Mayor for the issuance of a purchase order with Cannon Toyota to purchase a Toyota Tacoma truck to be utilized in the Maintenance Department within the City of Jackson's Public Transit Division (JATLAN) based off a Mississippi Department of Transportation state contract in the amount of \$24,857.00. This expenditure is eligible for 80% (\$19,885.60) reimbursement under the Federal Transit Administration (FTA) grant and 20% (\$4,971.40) 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.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE PURCHASE OF A TOYOTA TACOMA TRUCK FROM CANNON TOYOTA PURSUANT TO STATE CONTRACT # 8200035592 TO BE UTILIZED BY THE MAINTENANCE DEPARTMENT WITHIN THE CITY'S PUBLIC TRANSIT SYSTEM, JATRAM is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, City Attorney

Date 5/16/18

OFFICE OF THE CITY ATTORNEY
By: [Signature] 5/8/18

ORDER AUTHORIZING THE CITY OF JACKSON POLICE DEPARTMENT TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI DEPARTMENT OF MENTAL HEALTH, BUREAU OF ALCOHOL AND DRUG SERVICES, (BADs), FOR PARTICIPATION IN THE MEDICATION DROP BOX SAFE INITIATIVE

WHEREAS, the City of Jackson Police Department desires to participate in the Mississippi Department of Mental Health Bureau of Alcohol and Drug Services (BADs) drop box safe initiative; and

WHEREAS, the purpose of this MOU is to specify the obligation of both entities with respect to collection, packaging, destruction, recording and reporting of the contents of the Medication Drop Box; and

WHEREAS, the Mississippi Bureau of Narcotics will be responsible for destroying the contents of the drop box safes.

IT IS HEREBY ORDERED that the Mayor of the City of Jackson and/ or his designee are authorized to execute an agreement with the Mississippi Department of Mental Health, Bureau of Alcohol and Drug Services for the participation in the medication drop box safe initiative.

APPROVED FOR AGENDA:

Item # _____ #29
Agenda Date 05-22-2018
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, Chief of Police *Alm 5/4/18*
Date: May 4, 2018
Re: Drug Safe Box

The Jackson Police Department would like enter into a Memorandum of Understanding with the Mississippi Department of Mental Health, Bureau of Alcohol and Drug Services (BADs), for the proper and safe destruction of drugs, including collection, packaging, destruction, recording and reporting of Medication Drop Box(es), thereby creating a safer City of Jackson, Mississippi.

Therefore, please accept the attached request to facilitate the aforementioned agreement, with City Council for approval.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 4, 2018

DATE

P O I N T S		C O M M E N T S						
1.	Brief Description/Purpose	MOU with MS Dept of Health, Bureau of Alcohol and Drug Services						
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life						
3.	Who will be affected	Citizens of Jackson, Jackson Police Department.						
4.	Benefits	Public safety and well-being						
5.	Schedule (beginning date)	Immediately.						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE						
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department						
8.	COST	N/A						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Not applicable						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____

5/18/18

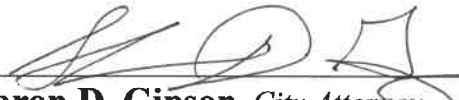
Office of the City Attorney

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
Gregory Burnett
5/18/18

This ORDER AUTHORIZING THE CITY OF JACKSON POLICE TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE MISSISSIPPI DEPARTMENT OF MENTAL HEALTH, BUREAU OF ALCOHOL AND DRUG SERVICES, (BADs), FOR PARTICIPATION IN THE MEDICATION DROP BOX SAFE INITIATIVE is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*
Gregory Burnett, *Deputy City Attorney* GB

5/17/18
DATE

ORDER AUTHORIZING THE MAYOR'S SUBMISSION OF THE 2018 BODY-WORN CAMERA POLICY AND IMPLEMENTATION COMPETITIVE GRANT PROGRAM APPLICATION ADMINSTRATED BY UNITED STATES DEPARTMENT OF JUSTICE FOR THE AMOUNT OF \$600,000.00.

OFFICE OF THE CITY ATTORNEY
RBA
7/10/18

WHEREAS, the City of Jackson has been granted the opportunity to apply for the fiscal year 2018 Body-Worn Camera Policy and Implementation Grant administered by the United States Department of Justice; and

WHEREAS, the 2018 Body-Worn Camera Policy and Implementation Grant Program requires 50% in matching funds of the awarded amount; and

WHEREAS, if awarded, the grant will assist the City in implementing and evaluating unique approaches to chronic crime problems, emerging crime problems or barriers to Jackson Police Departments' ability to address such problems; and

WHEREAS, if awarded, the grant will assist the City of Jackson Police Department with acquiring body-worn cameras.

IT IS, HEREBY, ORDERED that the Mayor's is authorized to submit an application for the 2018 Body-Worn Camera Policy and Implementation Grant.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant if it is awarded.

APPROVED FOR AGENDA:

Agenda item#

30

By: MOORE, LUMUMBA.

Date: 05-22-2018

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, Chief of Police 

Date: May 7, 2018

Subject: FY 2018 Smart Body-Worn Camera Policy and Implementation

The City of Jackson Police Department has been granted the opportunity to apply for the 2018 Body-Worn Camera Policy and Implementation Grant Program. Funds through this award will be used to purchase body cameras, and help with implementing and evaluating unique approaches to chronic crime problems, emerging crime problems, or barriers to Jackson Police Department's ability to address such problems. Should you have any questions or concerns, please do not hesitate to contact me.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 7, 2018

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Order Authorizing The Mayor's submission and acceptance of the 2018 Body-Worn Camera Policy and Implementation Grant application administrated by the United States Department Of Justice, in the Amount Of \$600,000.00.
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Crime Prevention
3.	Who will be affected	City of Jackson
4.	Benefits	To improve the safety and well-being of the citizens of Jackson.
5.	Schedule (beginning date)	As per grant guidelines
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	ALL WARDS CITY WIDE
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Jackson Police Department
8.	COST	Grant Funds with 50% matching funds required. Acct No. 001-442-40-6855
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	United States Department Of Justice
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
5/17/18

This ORDER AUTHORIZING THE MAYOR'S SUBMISSION OF THE 2018 BODY WORN CAMERA POLICY AND IMPLEMENTATION COMPETITIVE GRANT PROGRAM APPLICATION ADMINSTRATED BY UNITED STATES DEPARTMENT OF JUSTICE IN THE AMOUNT OF \$600,000.00 is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

Gregory Burnett, *Deputy City Attorney* JB

5/17/18

DATE

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance



The [U.S. Department of Justice](#) (DOJ), [Office of Justice Programs](#) (OJP) [Bureau of Justice Assistance](#) (BJA) is seeking applications for the fiscal year (FY) 2018 Body-Worn Camera Policy and Implementation Program. This program furthers the Department's mission by promoting the safety of law enforcement officers and citizens.

Body-Worn Camera Policy and Implementation Program FY 2018 Competitive Grant Announcement

Applications Due: May 31, 2018

Eligibility

Eligible applicants are limited to public agencies of state government, units of local government, and federally recognized Indian tribal governments that perform law enforcement functions (as determined by the Secretary of the Interior), or any department, agency, or instrumentality of the foregoing that performs criminal justice functions (including combinations of the preceding entities).

All recipients and subrecipients (including any for-profit organization) must forgo any profit or management fee.

BJA welcomes applications under which two or more entities would carry out the federal award; however, only one entity may be the applicant. Any others must be proposed as subrecipients (subgrantees).¹ The applicant must be the entity that would have primary responsibility for carrying out the award, including administering the funding and managing the entire project. Under this solicitation, only one application by any particular applicant entity will be considered. An entity may, however, be proposed as a subrecipient (subgrantee) in more than one application.

If clarification as to an entity's eligibility is needed, applicants are encouraged to contact the National Criminal Justice Reference Service (NCJRS) to confirm their eligibility before developing a full application. BJA will consider any supporting documentation relevant to the determination of eligibility.

¹ For additional information on subawards, see "Budget and Associated Documentation" under [Section D. Application and Submission Information](#).

ORDER AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT GRANT FUNDS FOR THE 2018 JUSTICE AND MENTAL HEALTH COLLABORATION PROGRAM ADMINSTRATED BY THE UNITED STATES DEPARTMENT OF JUSTICE.

OFFICE OF THE CITY ATTORNEY
5/12/18

WHEREAS, the City of Jackson has been granted the opportunity to apply for the 2018 United States Department of Justice (DOJ) Justice and Mental Health Collaboration Program; and

WHEREAS, if awarded the City of Jackson will receive an allocation from the United States Department of Justice, for funding equipment and training officers, and

WHEREAS, the 2018 Justice and Mental Health Collaboration Program requires 50% matching funds of the amount awarded; and

WHEREAS, funds through this award will be used to purchase necessary equipment and increase public safety by facilitating collaboration among the criminal justice, mental health, and substance abuse treatment systems to increase access to mental health and other treatment services for individuals with mental illnesses and substance abuse.

IT IS, THEREFORE, ORDERED that the Mayor's is authorized to submit an application for the Fiscal Year 2018 Justice and Mental Health Collaboration Program.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant if it is awarded.

APPROVED FOR AGENDA:

Item #31
05-22-2018
By: MOORE, LUMUMBA



MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: Anthony L. Moore, Chief of Police

Subject: **FY 2018 Justice and Mental Health Collaboration Program**

Date: May 7, 2018

The Jackson Police Department has been granted the opportunity to apply for the United States Department of Justice 2018 Justice and Mental Health Collaboration Program. Funds through this award will be used to increase public safety by facilitating collaboration among the criminal justice, mental health, and substance abuse treatment systems to increase access to mental health and other treatment services for individuals with mental illnesses or co-occurring mental illness and substance abuse.

I respectfully request your signature approving the document contained herein. Should you have any questions or concerns, please do not hesitate to contact me.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 7, 2018

DATE


POINTS		COMMENTS	
1.	Brief Description/Purpose	Order authorizing the Mayor of the city of Jackson to apply for the FY 2018 Justice and Mental Health Collaboration Program.	
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Crime Prevention	
3.	Who will be affected	City of Jackson	
4.	Benefits	To provide officers with equipment necessary for safe and efficient operations.	
5.	Schedule (beginning date)	As per grant guidelines	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	ALL WARDS CITY WIDE	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Jackson Police Department	
8.	COST	Grant funds with 50% matching funds required. Acct. No. 001-442-40-6855	
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Grant-United States Department Of Justice	
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____	

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO APPLY FOR AND ACCEPT GRANT FUNDS FOR THE 2018 JUSTICE AND MENTAL HEALTH COLLABORATION PROGRAM ADMINSTRATED BY THE UNITED STATES DEPARTMENT OF JUSTICE is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*
Gregory Burnett, *Deputy City Attorney* LB

5/17/18

DATE

OFFICE OF THE CITY ATTORNEY
5/17/18

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance



The [U.S. Department of Justice](#) (DOJ), [Office of Justice Programs](#) (OJP) [Bureau of Justice Assistance](#) (BJA) is seeking applications for funding for the Justice and Mental Health Collaboration Program. This program furthers the Department's priorities by providing support to law enforcement and other criminal justice agencies to partner with mental health agencies and reduce crime and recidivism associated with people with mental illnesses.

Justice and Mental Health Collaboration Program FY 2018 Competitive Grant Announcement

Applications Due: May 29, 2018

Eligibility

Eligible applicants are states, units of local government, and federally recognized Indian tribal governments (as determined by the Secretary of the Interior). BJA will only accept applications that demonstrate that the proposed project will be administered jointly by an agency with responsibility for criminal or juvenile justice activities and a mental health agency.

Only one agency is responsible for the submission of the application in Grants.gov. This lead agency must be a state agency, unit of local government, or federally recognized Indian tribal government. Under this solicitation, only one application by any particular applicant entity will be considered. Any others must be proposed as subrecipients ("subgrantees")¹. An entity may, however, be proposed as a subrecipient (subgrantee) in more than one application. The applicant must be the entity that would have primary responsibility for carrying out the award, including administering the funding and managing the entire project.

Per Public Law 108-414, a "criminal or juvenile justice agency" is an agency of state or local government or its contracted agency that is responsible for detection, arrest, enforcement, prosecution, defense, adjudication, incarceration, probation, or parole relating to the violation of the criminal laws of that state or local government (sec. 2991(a)(3)). A "mental health agency" is an agency of state or local government or its contracted agency that is responsible for mental health services or co-occurring mental health and substance abuse services (sec. 2991(a)(5)). A substance abuse agency is considered an eligible applicant if that agency provides services to individuals with co-occurring mental illness and substance abuse.

All recipients and subrecipients (including any for-profit organization) must forgo any profit or management fee.

¹ For additional information on subawards, see "Budget and Associated Documentation" under [Section D. Application and Submission Information](#).

RAM

ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND ANY AND ALL DOCUMENTS FOR APPLYING AND ACCEPTING GRANT FUNDS FOR THE 2018 COMMUNITY POLICING DEVELOPMENT GRANT ADMINSTRATED BY UNITED STATES DEPARTMENT OF JUSTICE.

OFFICE OF THE CITY ATTORNEY
2305/10/18

WHEREAS, the City of Jackson has been granted the opportunity to apply for the 2018 United States Department of Justice Community Policing Development Grant; and

WHEREAS, if awarded the City of Jackson will receive an allocation from the United States Department of Justice, Office of Community Oriented Policing Services (COPS) for funding equipment and training for officers, and

WHEREAS, the 2018 Community Policing Development Grant requires no matching funds; and

WHEREAS, funds through this award will be used to advance the practice of community policing in law enforcement through training and technical assistance as well as try to coordinate a minority youth violence prevention program.

IT IS, THEREFORE, ORDERED that the Mayor's is authorized to submit an application for the Fiscal Year 2018 Community Policing Development Grant.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant if it is awarded.

APPROVED FOR AGENDA:

Item #32
Date: 05-22-2018

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, Chief of Police 

Subject: **FY 2018 COPS Application for Community Policing Development Program**

Date: May 7, 2018

The Jackson Police Department has been granted the opportunity to apply for the 2018 United States Department of Justice COPS Office for Community Policing Development Program. Funds through this award will be used to advance the practice of community policing in law enforcement through training and technical assistance as well as to coordinate a minority youth violence prevention program.

I respectfully request your signature approving the document contained herein. Should you have any questions or concerns, please do not hesitate to contact me.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

May 7, 2018

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order authorizing the Mayor of the city of Jackson to apply for the FY 2018 Community Orienting Policing Services (COPS) grant.			
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Crime Prevention			
3.	Who will be affected	City of Jackson			
4.	Benefits	To provide officers with protective equipment necessary for safe and efficient operations.			
5.	Schedule (beginning date)	As per grant guidelines			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	ALL WARDS CITY WIDE			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Jackson Police Department			
8.	COST	No matching funds required.			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Grant-United States Department Of Justice			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___

5/10/18

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
5/14/18

This ORDER AUTHORIZING THE MAYOR TO EXECUTE THE APPLICATION AND ANY AND ALL DOCUMENTS FOR APPLYING AND ACCEPTING GRANT FUNDS FOR THE 2018 COMMUNITY POLICING DEVELOPMENT GRANT ADMINSTRATED BY UNITED STATES DEPARTMENT OF JUSTICE is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*
Gregory Burnett, *Deputy City Attorney* JB

5/14/18

DATE



COPS
Community Oriented Policing Services
U.S. Department of Justice

The U.S. Department of Justice, Office of Community Oriented Policing Services (COPS Office, www.cops.usdoj.gov) is pleased to announce that it is seeking applications for funding for the COPS Office FY 2018 Community Policing Development (CPD) program. CPD funds are used to develop the capacity of law enforcement to implement community policing strategies by providing guidance on promising practices through the development and testing of innovative strategies; building knowledge about effective practices and outcomes; and supporting new, creative approaches to preventing crime and promoting safe communities.

FY 2018 Community Policing Development (CPD) Application Guide

This COPS Office Application Guide is designed to assist applicants in applying for the COPS Office CPD program. This guide includes general information on the administrative and legal requirements governing the COPS Office CPD program as well as detailed program-specific information. Guidance for the CPD program is contained in this Application Guide and can also be found at <https://cops.usdoj.gov/default.asp?Item=2450>. For additional assistance, please contact the COPS Office Response Center at AskCopsRC@usdoj.gov or 800-421-6770.

CFDA 16.710

Funding Opportunity Number: COPS-Community-Policing-Development-2018

Eligibility

This solicitation is open to all public governmental agencies, for-profit (commercial) organizations, nonprofit organizations, institutions of higher education, community groups, and faith-based organizations. For-profit organizations (as well as other recipients) must forgo any profit or management fee. Applicants are strongly encouraged to submit an application that shows partnerships with key organizations including institutions of higher education and nonprofit organizations in order to build strong working relationships.

The COPS Office welcomes applications under which two or more entities would carry out the federal award; however, only one entity may be the applicant. Any other entities carrying out the federal award must be identified as proposed subrecipients. The applicant must be the entity that would have primary responsibility for carrying out the awards, including administering the funding and managing the entire project. The terms and conditions of the federal award flow down to subrecipients.

Proposals should be responsive to the topic selected, significantly advance the field of community policing, and demonstrate an understanding of community policing as it pertains to the application topic. Except where otherwise indicated, initiatives that primarily or solely benefit one or a limited number of law enforcement agencies or other entities will not be considered for funding.

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law.

Deadline/application period

The application period for the FY 2018 Community Policing Development (CPD) program begins **April 27, 2018**. All applications must be submitted by **June 7, 2018, at 7:59 p.m. EDT**. Applications submitted after **June 7, 2018** will not be considered for funding.

Completing an application under the CPD program is a two-step process. Applicants are first required to register via www.grants.gov, complete the SF-424 form, and submit it through the Grants.gov website. Once the SF-424 has been submitted via Grants.gov, the COPS Office will send an invitation email to the applicant with instructions on how to complete the second part of the CPD program application through the COPS Office Online Application System (see "Application and Submission Information" beginning on page 18). If you have not renewed your COPS Office Account Access information, please contact the COPS Office Response Center at AskCopsRC@usdoj.gov or 800-421-6770. An application is not considered submitted until both of these steps are completed.

All guidance for the CPD program is contained in this Application Guide and can also be found at <https://cops.usdoj.gov/default.asp?Item=2450>. In addition, the COPS Office recorded a CPD information session for entities interested in submitting an application to the CPD Program. Viewing or listening to the recording or reading the transcript of this session is optional. Interested applicants who do not view, listen to, or read the pre-application information session are still eligible to apply. During this recorded session, COPS Office staff will review the CPD program requirements, review the solicitation, and address frequently asked questions. The information session is posted on the COPS Office website. The session will be captioned and transcribed in English.

Contact information

For technical assistance with submitting the SF-424, please call the Grants.gov customer service hotline at 800-518-4726, send questions via email to support@Grants.gov, or consult the Grants.gov Organization Applicant User Guide at <https://www.grants.gov/help/html/help/index.htm>. The Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

For programmatic assistance with the requirements of this program or with submitting the application through the COPS Office Online Application System, please call the COPS Office Response Center at 800-421-6770 or send questions via email to AskCopsRC@usdoj.gov. The COPS Office Response Center operates Monday through Friday, 9:00 a.m. to 5:00 p.m. ET, except on federal holidays.

U.S. Department of Justice
Office of Community Oriented Policing Services
Phil Keith, Director
www.cops.usdoj.gov

OFFICE OF THE CITY ATTORNEY
4/3/2018
TSW

ORDER AUTHORIZING AN AGREEMENT WITH THE GALARDI ROTHSTEIN GROUP TO PROVIDE FINANCIAL ADVICE AND PLANNING, AND LOW-INCOME ASSISTANCE PROGRAM DEVELOPMENT IN SUPPORT OF THE CLEAN WATER ACT CONSENT DECREE (CITY-WIDE).

WHEREAS, the City of Jackson entered in a Consent Decree under the Clean Water Act with the United States and the State of Mississippi to address deficiencies in the City’s sewer collection and treatment systems; and

WHEREAS, the City of Jackson is in need of financial advice and planning for the future implementation of the City’s Consent Decree and modification of its current obligations; and

WHEREAS, the Galardi Rothstein Group has extensive experience providing these services to governmental entities throughout the country, including the City of Atlanta, Jefferson County, Alabama, Great lakes Water Authority, the City of Detroit, the City of Honolulu, and many others; and

WHEREAS, the Galardi Rothstein Group has agreed to provide these services at cost not to exceed \$150,000.00; and

WHEREAS, the Department of Public Works recommends entering into an agreement with the Galardi Rothstein Group to provide the needed services at a cost not to exceed \$150,000.00.

IT IS, THEREFORE, ORDERED that an agreement with the Galardi Rothstein Group in an amount not to exceed \$150,000.00 is authorized.

IT IS FURTHER ORDERED that the Mayor is authorized to execute an agreement with Galardi Rothstein Group and all other documents necessary for the purposes of the agreement.

Item #33
05-22-2018

BY: MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET March 30, 2018
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER AUTHORIZING AN AGREEMENT WITH THE GALARDI ROTHSTEIN GROUP TO PROVIDE FINANCIAL ADVICE AND PLANNING, AND LOW-INCOME ASSISTANCE PROGRAM DEVELOPMENT IN SUPPORT OF THE CLEAN WATER ACT CONSENT DECREE (CITY-WIDE).
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	City of Jackson Utility Customers
4.	Benefits	Will provide financial advice and planning needed to support City's proposed Consent Decree modification
5.	Schedule (beginning date)	Upon execution of Agreement
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$150,000.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water/Sewer Fund
10.	EBO participation	ABE _____% WAIVER yes <u>x</u> no _____ N/A _____ AABE _____% WAIVER yes <u>x</u> no _____ N/A _____ FBE _____% WAIVER yes <u>x</u> no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____

Office of the City Attorney

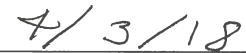
455 East Capitol Street
Post Office Box 2779
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Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING AN AGREEMENT WITH THE GALARDI ROTHSTEIN GROUP TO PROVIDE FINANCIAL ADVICE AND PLANNING, AND LOW-INCOME ASSISTANCE PROGRAM DEVELOPMENT IN SUPPORT OF THE CLEAN WATER ACT CONSENT DECREE (CITY-WIDE)** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, City Attorney
Terry Williamson, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
4/3/18



**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 AN AGREEMENT WITH THE GALARDI ROTHSTEIN GROUP TO PROVIDE FINANCIAL ADVICE AND PLANNING, AND LOW-INCOME ASSISTANCE PROGRAM DEVELOPMENT IN SUPPORT OF THE CLEAN WATER ACT CONSENT DECREE (CITY-WIDE).**

Item #:
Council Meeting: Regular Council Meeting, April 10, 2018
Purpose: To contract with the Galardi Rothstein Group for financial advice and planning in seek a modification of the Clean Water Act Consent Decree
Cost: \$150,000.00
Funding Source: Water/Sewer Fund
Background:

As we have been discussing, the City is seeking a modification of the its Clean Water Act Consent Decree. A crucial component of that proposed modification will be demonstrating the City's limited financial resources and establishing a reasonable upper limit on annual expenditures for the Consent Decree. Only after this financial framework is in place will the City have a basis for negotiating priorities for repairs and improvements to the wastewater system and the sequencing of those repairs and improvements. The City is in need of a financial consultant with experience and a proven track record of success in assisting in the negotiation of the Consent Decree modifications.

Eric Rothstein a principal with the Galardi Rothstein Group possesses such experience and a track record of success with Region 4 EPA. Mr. Rothstein was instrumental in the negotiations of the City of Atlanta's modification to their Consent Decree. He worked with Jefferson County to restructure their Consent Decree following the issues that arose with the repayment of bonds. He has worked with numerous governmental entities in structuring or modifying Consent Decrees where financial resources were a significant obstacle.

Attached is a proposed scope of work with information about similar work performed for other clients.

Please let me know if you need any additional information or have any questions.

December | 2017

Jackson, Mississippi
Public Works Department

Proposed Scope of Services

Utility Financial Services Support

Galardi Rothstein Group

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Eric Rothstein, CPA	<u>1414</u>
Cody W. Stanger.....	<u>1515</u>
Task Fee Estimate	<u>1515</u>

Introduction / Direct Contracting Justification

Galardi Rothstein Group (GRG) submits the following scope of services, as requested, for utility financial support services for the Jackson, Mississippi Public Works Department (hereinafter “Jackson”).

Jackson faces acute utility financing challenges, including ensuring regulatory compliance, advancing the city’s role as a regional service provider, and assuring affordable service for all community members. GRG specializes in addressing these very challenges, thanks to extensive experience with Financial Capability Assessments (FCAs) to support wastewater Consent Decree negotiations, capital investment prioritization, and strategic financial planning for economically challenged communities. Examples include assisting Cleveland, St. Louis, Atlanta, and Honolulu in negotiating extended Consent Decree schedules, as well as assisting Detroit in developing one of the nation’s most comprehensive affordability programs. In addition, we have helped develop industry standard practices for water and wastewater rate setting and FCA filings.

GRG is uniquely positioned to support Jackson’s prospective Consent Decree-related discussions, capital program prioritization, and financial planning activities. For Jackson:

- GRG will develop tailored revenue forecasting, cash-flow analysis, and financial planning tools. These tools will draw inputs from diverse data sources including Jackson’s utility billing systems, operating budgets, and capital improvement programs. They will support Jackson’s evaluation of alternative capital program financing strategies and help illustrate Jackson’s financial capabilities under varied assumptions of growth and service area expansion.
- GRG will support Jackson’s representations to credit rating agencies and the investor community. As a Municipal Advisor with significant experience with water and wastewater utility credits, we are positioned to develop credible financial projections that demonstrate a viable path for Jackson’s progress toward financial performance goals.
- As we have for clients around the country, GRG will support negotiation of regulatory conditions that respect and reflect Jackson’s financial capabilities. Our national leadership in this area—including supporting a significant extension of the City of Atlanta’s Consent Decree schedule—places GRG in a unique position to cast Jackson’s financial capability assessment in an appropriate context.
- GRG’s national leadership in support of low-income assistance legislation and affordability program structures uniquely positions us to help advance low-income assistance program development in Jackson.

We have developed the following menu of potential tasks to support Jackson’s forthcoming capital program planning, Consent Decree compliance discussions (specifically addressing



financial capability-based schedule considerations), and continuing efforts to solidify the financial integrity of Jackson’s water, wastewater and stormwater systems. These services are intended to favorably position Jackson in its future interactions with customers and community members, regulators, and the investment community.

Contract Structure and Compensation

GRG proposes to provide utility system consulting services under a master services agreement wherein individual tasks are authorized on a task order basis. Our billing rates for 2018 are presented below:

Personnel	Position / Role	Billing Rate*
Eric Rothstein	Principal / Project Manager	\$275 / hour
Cody Stanger	Principal / Senior Analyst	\$240 / hour
* Billing rates are inclusive of all overhead and/or administrative, computer, or other charges. GRG does not employ billing “multipliers.”		

Scope of Services

GRG proposes to provide the services listed below on a task order basis to provide Jackson with effective control over the scope, budget, and timing of our services. The tasks reflect our commitment to support Jackson in meeting its Consent Decree negotiation and financial management imperatives:

- 1) **Strategic Assessment/Negotiation Strategy.** Clean Water Act requirements for implementation of “cost effective” control measures “as expeditiously as practicable” have been interpreted, in some enforcement contexts, to understate or ignore the resulting financial impacts on ratepayers and communities served by permittees. In numerous permit renewal and Consent Decree negotiations, as well as advocacy efforts, we have successfully challenged this narrow view and enabled permittees to tailor rate increase programs and program schedules. In developing a Consent Decree negotiation strategy for Jackson, it will be important to understand the principles and precedents established by other permittees’ experiences, related advocacy positions, and implications of national and state policy trends. Accordingly, GRG will provide a general review of the parameters for financial capability assessments used in the context of Consent Decree negotiations. We will outline critical issues that have proved challenging in various enforcement negotiation settings—for example, use of the fundamentally flawed USEPA Financial Capability Assessment Guidance—and review approaches to negotiations and capital planning that may best position Jackson to develop a Capital Improvement Program (CIP) schedule that aligns to Jackson’s financial

capabilities, and is likely to be viewed favorably by credit rating agencies and prospective investors.

- 2) **Strategic Financial Planning Model Update.** Fundamental to successful implementation of any major capital improvement program are flexible, effective financial planning tools that enable decision-makers to understand the options for, and long-term implications of, program financing. GRG will develop (and customize for Jackson) a long-term cash flow forecasting model, similar to models used in earlier successful negotiations with USEPA, to evaluate alternative capital improvement program schedules and related impacts on user rates and financial performance metrics (e.g., debt service coverage, fund balances, average bills as a percent of median household income).

The basic structure of a strategic financial planning model is the representation of annual cash flows. In particular, annual revenues are projected from all sources, including service rates, miscellaneous fees and charges, and interest earnings. Similarly, all system expenses are projected, including operations and maintenance, debt service, and cash-funded capital and transfer payments. These projections are developed dynamically to determine system-wide rate increases required to support system operations and needed capital expenditures, while ensuring compliance with established debt service coverage and fund balance targets.

For the development of Jackson's strategic financial planning model, GRG will collect billing and revenue data from Jackson's billing system and apply selected analytical methods (based on Jackson's input) to ensure data quality and reliability. Reasons for variances between actual and projected revenue performance will inform prospective revenue forecasts. Similarly, GRG will evaluate historical operations and maintenance (O&M) expense data to inform projections of future O&M expense requirements. Finally, GRG will work with Jackson staff and program management consultants to define alternative capital program configurations and project cost estimates.

These foundations of Jackson's cash-flow forecasting model will enable iterative evaluation of alternative capital program schedules and financing strategies. These scenario analyses, in turn, will provide information for Consent Decree negotiations, the scheduling of other System improvements, and analyses of financing or refinancing alternatives of outstanding Jackson indebtedness.

- 3) **Financial Capability Assessment (per USEPA Guidance and Alternative Approaches).** Given that consideration of schedule relief in federal and many state regulatory enforcement actions is predicated on a permittee's preparation of a Financial Capability Assessment (FCA), GRG will prepare an updated assessment using approaches that have proven successful in other schedule negotiation efforts.

Prescriptive requirements for the preparation of FCAs are provided in USEPA's 1997 document, *Combined Sewer Overflows: Guidance for Financial Capability Assessment and Schedule Development*. Jackson's program management consultants, Burns and McDonnell, have prepared a preliminary FCA following these prescriptive requirements. However, permittees generally benefit from not only careful compilation of the information required by these formulaic prescriptions, but also by presenting information on "additional considerations" for development of program scopes and implementation schedules. This additional information may include cash flow forecast analyses (like those contemplated for Task 2), as well as analysis of impacts across the distributions of residential customer incomes (as opposed to median household income) and geospatial locations. We will work with Jackson to update the guidance-prescribed calculations and develop additional information to properly characterize the financial capabilities of the communities served by Jackson.

- 4) **Utility Rate Analyses.** Annual analyses of Jackson's utility system revenues, revenue requirements, and potential system rate adjustments are recommended practices for Jackson, particularly in light of its ongoing financial challenges. These analyses may affirm the necessity of anticipated system-wide rate adjustments or suggest that different system revenue generation levels are required. GRG will review prior period analyses and, for FY 2019, perform the recommended annual analysis in collaboration with Public Works Department staff. Complementing the analysis that focuses on system-wide revenue performance (Task 2), GRG will evaluate the distribution of revenue and bill impacts across Jackson's customer populations by class. In addition, GRG will identify different rate structure options that Jackson may consider to address concerns about impacts on low-income customers, economic development, or other objectives. GRG will evaluate the revenue generation and customer bill impact implications of candidate alternatives and present the alternatives for consideration by Jackson staff. GRG will also attend stakeholder meetings, public hearings, and City Council meetings as requested.

In addition to the above-listed tasks oriented toward supporting Jackson's Consent Decree renegotiation processes and ensuring that Jackson's financial performance will place Jackson's utility systems on a strong financial footing, GRG is available to support, as requested, several related initiatives that may further solidify Jackson's financial position, improve efficiency, and/or enhance customer service:

- 5) **Low-Income Affordability.** While it is understood that legal constraints limit the extent and nature of potential low-income affordability programs, several options are available through City initiatives that may withstand legal challenge. Through its work with several utilities—particularly those under burdensome Consent Decrees—as well as our work with WEF and NACWA, GRG has gained extensive experience in identifying

viable program options and assisting with program implementation, typically through partnerships with local social service agencies. GRG can support Jackson in establishing affordability programs by providing information on attributes of programs elsewhere in the U.S., and by helping to specify program implementation and reporting requirements.

- 6) **Capital Improvement Program Prioritization / Scheduling.** Based on related project experience, as well as our research through a Capital Planning Strategy project completed for the Water Research Foundation, GRG can support Jackson's capital project prioritization and selection processes. GRG can provide guidance and support for the development of robust project scoring and ranking procedures and define the financial impacts of alternative capital expenditure scenarios.
- 7) **Stormwater Utility Implementation Support.** GRG can serve as a member of a Stormwater Utility implementation team focusing on financial analyses to determine stormwater utility charges and related credit mechanisms for installation of Green Infrastructure measures. GRG can also lend managerial support and direction based on our experience with various complex utility system implementations and defense of legal challenges to implemented fees.
- 8) **Industrial Waste Surcharge.** GRG can evaluate and (if recommended) support revisions to Jackson's industrial waste program billing processes such that customer sampling data is more easily managed, billing calculations and invoicing streamlined, revenue information efficiently and effectively reported, and record-keeping made more accessible for analysis and customer communications.
- 9) **Billing System Reporting Evaluation.** With extensive experience in developing and revising water, wastewater, and stormwater billing methodologies, GRG is well suited to evaluate Jackson's billing system requirements and identify system reporting to facilitate future conduct of the tasks enumerated above. However, because we are not billing system experts, our support would be limited to select reporting functions and providing financial modeling scenarios for various billing and collection options. Additional expertise on matters ranging from hardware and software specifications to customer relations interfaces may also be needed.

As a complement to the above tasks, GRG can also support community engagement activities oriented toward achieving stakeholder understanding and acceptance of major utility initiatives. Our community engagement experience has helped secure approval of capital program financing measures and major rate increase programs in numerous communities, and we are prepared to support Jackson as requested.

Project Descriptions and References

Provided below are selected project descriptions and references for engagements involving Consent Decree negotiations and utility financial planning support. Additional project descriptions are available on request.

City of Atlanta, GA (2003 – Present)

As a member of the Clean Water Atlanta program management team, GRG has been responsible for delivery of a full array of strategic financial planning and general financial management services. These services have included supporting the City's rate and fee development processes, facilitating the City's multi-billion-dollar capital financing program, and remediating compromised business systems and financial management functions. As part of this effort, GRG coordinated the Department of Watershed Management's feasibility studies for its \$850 million Series 2004 Water and Sewer Revenue Bond issue, for implementation of its Tax-Exempt Commercial Paper program with a shelf registration of \$1.2 billion in 2006, and for its Series 2009 A&B Bonds with an aggregate principal value of approximately \$1.2 billion. In 2010, GRG Principals prepared the City's Financial-Capability-Based Schedule Extension Request Report that provided the analytical foundation for the City obtaining the first schedule extension for a major metropolitan permittee's Consent Decree program. Earlier in 2010, GRG used a structured decision process to develop the Department's Capital Improvement Program proposed to support the City's Consent Decree schedule request. GRG served as the Department's Municipal Advisor for its Series 2013 and Series 2015 and Series 2017 debt issues.

Client Reference and Contact Information:

James Anthony Beard
Chief Financial Officer
City of Atlanta
55 Trinity St., Suite 5400
Atlanta, GA 30303-0330

Phone: (404) 955-4978
E-mail: jbeard@atlantaga.gov

Jefferson County, Alabama (2012 – 2013)

GRG served as the County's utility systems and rate consultant for resolution of the second largest municipal bankruptcy filing in U.S. history, culminating in the County's issuance of \$1.79 billion in sewer warrants and creditor concessions of approximately \$1.5 billion. During the County's bankruptcy, GRG Principals reviewed cost-of service analyses and rate proposals to address the County's outstanding sewer warrant obligations, and developed revisions to the County's sewer rate structures that were approved in November 2012 and again in September 2013.

GRG developed revenue forecasting and strategic financial planning models in support of the development of the County's bankruptcy Plan of Adjustment and its \$1.79 billion sewer warrant issue. These tools estimated the revenue impacts of changes to Environmental Services Department's (ESD) service rates, including migration to a tiered volumetric rate structure and proposed rate increases over a 40-year forecast horizon. The revenue forecast framework integrated assumptions and historical data related to account growth,

price elasticity response to rate increases, price-independent consumption trends, and post-metering billing adjustments. GRG served as the County's Municipal Advisor for its sewer warrant issue—authoring a detailed feasibility study included in the Official Statement of the Series 2013 Sewer Warrant issue, presenting information to credit rating agencies, and participating in various investor roadshow and Q&A sessions to support the successful warrant sale.

GRG principal Eric Rothstein was deposed and provided expert witness testimony in various court proceedings stemming from the County's declaration of bankruptcy in 2011, and confirmation of its bankruptcy Plan of Adjustment in November 2013.

**Client Reference and Contact
Information:**

David A. Denard, P.E.
Director
Environmental Services Department
Jefferson County
716 Richard Arrington Jr. Blvd N.
Birmingham, AL 35203

Phone: (205) 325-5979
E-mail: denardd@jccal.org

Great Lakes Water Authority Implementation (June 2015 – January 2016)

In June 2015, GRG principal Eric Rothstein was engaged by the State of Michigan Governor's Office to serve as an independent utility advisor in support of bankruptcy related mediation related to the Detroit Water and Sewerage Department (DWSD). This mediation led to a historic Memorandum of Understanding (MOU) executed between the State of Michigan, City of Detroit and Macomb, Oakland, and Wayne counties that contemplated creation of the Great Lakes Water Authority (GLWA). Working directly with U.S. District Court Judge Sean Cox, Eric helped develop the terms of the MOU and then supported elected officials' deliberations leading to MOU approval.

Upon MOU approval, Eric was appointed Implementation Planning Program Manager for the creation of the Great Lakes Water Authority. Under the terms of the MOU, the respective parties were required to execute lease agreements prior by July 2015. Eric organized the GLWA Program effort into multiple workgroups related to regional system operations, accounting and finance, human resources, lease negotiations, public communications, and other areas of concern, often engaging stakeholders from across the southeastern Michigan region. Eric provided management guidance, coordinated workgroup activities, managed program resources, and provide direct reporting to the newly formed GLWA Board of Commissioners. GLWA's leases and a supporting water and sewer services agreement was executed with the MOU's prescribed timeline. GLWA successfully launched regional operations on January 1, 2016.

Detroit Water And Sewerage Department Drainage Charges

Following the bifurcation of the DWSD and GLWA systems, GRG principal Eric Rothstein was engaged by DWSD to serve as its Drainage Charge Program Manager. The program

involves conversion of billing for drainage services of more than 270,000 parcels to impervious area based measures; implementation of a green infrastructure credit program; extensive public communications on revised charges and credit options; and coordination of a broad array of public, non-governmental organization, philanthropic, and community resources.

**Client Reference and Contact
Information:**

Gary Brown
Director
Detroit Water and Sewerage Department
City of Detroit
735 Randolph St,
Detroit, MI 48226

Phone: (313) 964-9197

E-mail: BrownGary@detroitmi.gov

Honolulu Department of Public Works

GRG principal Eric Rothstein was engaged by the City and County of Honolulu (through legal counsel Bingham McCutchen, LLP) to serve on the City's negotiation and litigation team to provide expertise on consent decree scheduling under financial capability limitations. Eric constructed a 30-year strategic financial planning (cash flow) model and evaluated numerous alternative construction program scenarios in terms of requirements for future wastewater rate increases and claims on Honolulu residents' Median Household Income levels. He prepared written testimony on Honolulu's unique financial conditions, as called for by USEPA's Financial Capability Assessment guidance, and the limitations of its long-term capital financing capacity. He also provided expert witness testimony in litigation mediation sessions in U.S. Federal Court. The City and County of Honolulu and USEPA entered a Consent Decree in 2010 with schedule requirements consistent with the limitations articulated in this testimony.

**Client Reference and Contact
Information:**

Nancy M. Wilms
Attorney
Edgcomb Law Group, LLC
333 N. Glenoaks, Suite 610
Burbank, CA 91502

Phone: (818) 861-7619

E-mail: nwilms@edgcomb-law.com

Northeast Ohio Regional Sewer District (NEORS), OH

For NEORS, through its legal counsel Squire Sanders (now Squire Patton Boggs), GRG principal Eric Rothstein provided reviews of the District's initial Financial Capability Assessment filing and a supporting analysis of the potential impacts of compression of the District's planned 40-year Long-Term Control Plan (LTCP) schedule (developed by another consultant). In support of subsequent negotiations, he developed a 30-year Strategic Financial Planning model to forecast rate impacts and residential bills as a percent of Median Household Income of alternative long-term control plans proposed in the context

of consent decree negotiations. The model was also structured to perform calculations per the USEPA guidance. Based in part on these rate forecasts and assessments, NEORS was able to successfully negotiate a consent decree with a 25-year implementation period and featuring substantial investment in green infrastructure.

**Client Reference and Contact
Information:**

Jennifer Demmerle
Director of Finance
Northeast Ohio Regional Sewer District
3826 Euclid Avenue
Cleveland, OH 44115

Phone: (216) 881-6600, ext. 6728
E-mail: DemmerleJ@neorsd.org

**Virginia's Nitrogen and Phosphorus Credit Trading Program for the Chesapeake Bay
(2005 – Present)**

In 2005, Virginia embarked upon an ambitious program to reduce water quality impairments in the Chesapeake Bay and its major tributaries by empowering point source dischargers to develop and implement a large-scale nitrogen and phosphorus credit trading program.

GRG's Cody Stanger serves as lead technical consultant to the Virginia Nutrient Credit Exchange, a voluntary trading organization consisting of more than 100 municipal and industrial NPDES permit holders. To facilitate development of compliance reporting and revenue sharing among trading participants, he developed a sophisticated nutrient Trading Optimization Model (TOM). The model supports development of treatment technology upgrade schedules in five major river basins, generates projections of state grant funding requests, and accounts for various credit pricing scenarios and revenue distribution among participants.

Using a Microsoft Excel-based platform, TOM tracks data such as average flow, nutrient concentrations, USEPA-specified delivery ratios, and wasteload allocations over a rolling 8-year period. At the end of each calendar year, the model calculates annual nutrient loads and identifies the credit position (either surplus or deficit) for each participant and nutrient. Common forms enhanced with Visual Basic programming are used to efficiently develop compliance reports and generate invoices that display revenues, expenses, and net revenues at the click of a button.

The user-friendly trading framework allows the Exchange to easily manage massive amounts of stakeholder data and has played a critical role in the success of the nation's largest nutrient credit trading program.

**Client Reference and Contact
Information:**

Frank W. Harksen
President
Virginia Nutrient Credit Exchange Association
7516 County Complex Road
Hanover, VA 23069

Phone: (804) 365-6005
E-mail: fwharksen@HanoverCounty.gov

Halifax Regional Water Commission, NS (2011, 2013)

GRG was engaged to develop a Cost of Service and Rate Design report to the Nova Scotia Utility and Accounting Review Board (NSUARB Docket No. NSUARB-W-HRWC-R-11), in response to the Board's Order and Decision to hold separate hearings to determine appropriate rate calculation and billing methodologies for Canada's first regulated water, wastewater, and stormwater utility. GRG experts led preparation of the report and development of cost allocation and rate design models to illustrate the implications of alternative methodological approaches. GRG participated fully in the methodology hearing conducted in November 2011, including involvement in discovery proceedings, participation in settlement negotiations, and offering oral testimony. GRG subsequently assisted Halifax Water in the collaborative development of a Cost of Service and Rate Design Manual that provides guidance for future rate applications before the NSUARB as agreed under the terms of the case's Settlement Agreement. This collaborative process involved working with interested stakeholders including prior case interveners and the NSUARB consultant to determine appropriate rate calculation and billing methodologies. In 2013, GRG participated in the development of HRWC's first application for rates under the NSUARB approved methodology and provided testimony at Board hearings in support thereof.

**Client Reference and Contact
Information:**

Cathie O'Toole,
Director of Finance and Customer Care
Halifax Regional Water Commission
P. O. Box 8388 Station A
Halifax, Nova Scotia B3K 5M1

Phone: (902) 490-3572
e-mail: CathieO@HalifaxWater.ca

City of Winnipeg (1997, 2012-13)

GRG prepared a comprehensive water and wastewater cost-of-service analysis in 1997 and was re-engaged in 2012 to conduct a new study. Both studies involved detailed evaluations of costs of service, rate design options, and billing methodologies. The 1997 study featured an extensive public engagement program; the most recent study also involved development of land drainage fee options. GRG developed long-term financial planning models to evaluate alternative capital financing strategies and associated rate increase programs. Cost-of-service analyses were developed through detailed evaluation of the City's cost structures, conducted in part through facilitated cost allocation workshops to identify cost causation factors for each system. GRG also performed statistical analyses of strength sampling data and billing tickets employed for conduct of the City's hauled waste program. GRG calculated the customer bill impacts of four alternative billing methodologies

employing different analyses of sampled data (e.g., arithmetic average, median, outliers included / excluded, variable time periods) to develop revisions to established billing methodologies for these customers.

Client Reference and Contact Information:

Mwaka Kaonga
Project Manager
Department of Water and Waste
City of Winnipeg
112-1199 Pacific Avenue
Winnipeg, Manitoba R3E 3S8

Phone: (204) 986-6621
E-mail: Mkaonga@winnipeg.ca

Rock River Water Reclamation District (2007 – Present)

GRG conducted a comprehensive financial planning study for the Rock River Water Reclamation District which included the development of financial policies, a plant equity fee analysis (which resulted in the adoption of a 256% fee increase over a 3-year transition period), and a strategic financial planning model, as well as assessment of the District's current miscellaneous and high-strength service charges. GRG completed a cost-of-service rate and billing methodology analysis that identified opportunities to increase revenue recovery from fixed charges, enhance equity in the distribution of cost responsibilities across customer groups, and redefine methods for determination of flow and strength loadings by customer class.

Client Reference and Contact Information:

Chris Black
Business Manager
Rock River Water Reclamation District

3501 Kishwaukee Street
Rockford, IL 61109
Phone: (815) 387-7450
E-mail: CBlack@rrwr.district.il.us

Personnel

Eric Rothstein will serve as project manager for GRG. He is experienced with Consent Decree negotiations, strategic financial planning for economically challenged communities, and demonstrating utility system financial integrity and credit worthiness to credit rating agencies and investors. Cody Stanger has constructed flexible financial analysis tools, conducted rate analyses, and provided financial planning support for a broad array of clients in the water and wastewater industry. Summary resumes are provided in subsections that follow, and full resumes are available upon request. Each team member will be made available as needed to meet task requirements, as requested by the Department.

Eric Rothstein, CPA

Education

- Master of Arts in Economics – University of California-Davis (1983)
- Associate of Business in Economics – Ripon College (1981)

Professional Registrations

- Municipal Advisor, Municipal Securities Rulemaking Board
- Certified Public Accountant – Oregon License No. 7998

Eric has more than 30 years of experience in water, wastewater, and stormwater utility financial and strategic planning. His recent projects include serving on the Michigan Governor's Flint Water Advisory Task Force, as program manager for establishment of the Great Lakes Water Authority, and as project manager for the Detroit Water and Sewerage Department's Blue Ribbon Panel on Affordability.

Eric served as Jefferson County, AL's rate consultant and municipal advisor for litigation related to the County's bankruptcy and issuance of \$1.7 billion in sewer warrants. Since 2003, Eric has led strategic financial planning for the City of Atlanta's Department of Watershed Management, and prepared the City's Financial-Capability-Based Schedule Extension Report. For several permittees (such as Atlanta, Akron, EBMUD, Honolulu, Guam, NEORSD and St. Louis), Eric has provided strategic and financial consulting and negotiation support services on financial capability assessment and low-income affordability issues.

Eric has prepared several documents for NACWA on financial capability assessment issues including *Financial Capability and Affordability in Wet Weather Negotiations* (2005), *Principles for Assessment and Negotiation of Financial Capability: A Compilation of Resources* (2007), and most recently *The Evolving Landscape for Financial Capability Assessment, Clean Water Act Negotiations and the Opportunities of Integrated Planning* (2013).

Eric is a contributing author of the WEF *Financing and Charges for Wastewater Systems* and AWWA *Principles of Water Rates, Fees and Related Charges* Manuals of Practice.

Cody W. Stanger

Education

- M.B.A., Finance – University of Texas at Austin (2003)
- B.A., Economics – Brigham Young University (1999)

Mr. Stanger works with clients around the country to develop innovative analytical frameworks that meet a variety of financial management and water resource planning needs. He combines an economic and financial background with a mix of technological skills to construct uniquely flexible rate models and other management tools that improve decision making and facilitate communications with stakeholders.

Mr. Stanger has conducted numerous cost of service studies, cost allocation assessments, and rate impact analyses for water providers both large and small. He is currently working with the City of Idaho Falls as well as Atlanta’s Department of Watershed Management to evaluate potential revisions to each service provider’s utility rate structure. He is also responsible for developing cost of service templates used to standardize the rate making process for water and wastewater utilities throughout Egypt.

Mr. Stanger has developed financing plans for multi-billion-dollar infrastructure programs that evaluate rate impacts and debt management strategies, assess the affordability of CIP requirements, establish key financial performance metrics, and ultimately support project implementation through issuance of long-term debt instruments. His work has been used to identify the potential rate impact benefits of alternative revenue sources and corroborate requests for federal or state assistance.

Task Fee Estimate

As noted, GRG proposes to provide utility system consulting services under a master services agreement wherein individual tasks are authorized on a task order basis. GRG estimates that work related to Tasks 1-4, to be conducted through September 30, 2018, may be completed within the budgets presented in Table 2 below:

Table 2			
Personnel	Budget	Billing Rate*	Total Cost
Eric Rothstein	225 hours	\$275 / hour	\$61,875
Cody Stanger	275 hours	\$240 / hour	66,000
Reimbursable Expenses			22,125
Total Not-to-Exceed Cost Estimate			\$150,000

OFFICE OF THE CITY ATTORNEY
192
5/16/2018

ORDER AUTHORIZING AMENDMENT NO. 1 TO TASK ORDER NO. 2 OF THE AGREEMENT BETWEEN OWNER AND PROGRAM MANAGER FOR THE CLEAN WATER ACT CONSENT DECREE (CITYWIDE).

WHEREAS, the City of Jackson and Burns & McDonnell Engineering Company, Inc. entered into an Agreement Between Owner and Program Manager for the City's Clean Water Act Consent Decree; and

WHEREAS, the City of Jackson authorized Task Order No. 2, in the amount of \$1,876,651.00; and

WHEREAS, the Department of Public Works desires to have an assessment conducted by outside experts in the area of utility management using the Effective Utility Management framework developed by the American Water Works Association; and

WHEREAS, Task Order No. 2 will need to be amended to provide for the additional work of the Effective Utility Management assessment; and

WHEREAS, the amount of the amendment necessary to complete the Effective Utility Management assessment is \$94,932.00 and the total amount of amended Task Order No. 2 would be increased to \$1,971,583.00; and

WHEREAS, the Department of Public Works recommends that the governing authorities of the City accept this Amendment.

IT IS, THEREFORE, ORDERED that Amendment No. 1 to Task Order No. 2 of the Agreement Between Owner and Program Manager for the Clean Water Act Consent Decree, which amends Task Order No. 2 to provide for an assessment of the Department of Public Works using the Effective Utility Management framework, is authorized.

IT IS FURTHER ORDERED that Task Order No. 2 is increased by \$94,932.00 for a total amended amount of \$1,971,583.00.

IT IS FURTHER ORDERED that the Mayor is authorized to execute Amendment 1 to Task Order No. 2 and all other documents necessary for providing program management services and for an assessment of the Department of Public Works, provided that the Director of Public Works shall not be entitled to authorize the expenditure of any additional funds in excess of the cumulative amount authorized under Task Order No. 1 and Task Order No. 2.

AGENDA DATE: Item #34
05-22-2018
BY: MILLER, LUMUMBA



**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 AMENDMENT NO. 1 TO TASK ORDER NO. 2 OF THE AGREEMENT BETWEEN OWNER AND PROGRAM MANAGER FOR THE CLEAN WATER ACT CONSENT DECREE (CITYWIDE).

Item #:
Council Meeting: Regular Council Meeting, May 22, 2018
Purpose: Amend Task Order No. of the Consent Decree Program Management Agreement with Burns & McDonnell to provide for an assessment of the Department of Public Works
Cost: \$94,932.00
Funding Source: Unexpended funds in Task Order No. 1 of the Consent Decree Program Management Agreement

Background:

The Public Works Department needs an assessment performed by outside professionals in the utility industry to determine our current capabilities and chart a course forward for improving in areas where we have challenges. To simply say that we need to make improvements in the Department is not enough. I have served in the past as a peer reviewer for the American Water Works Associations' Qualserv assessment program, the immediate predecessor of the Effective Utility Management program. Working as a peer reviewer, I witnessed first-hand the usefulness of these assessments.

We have gathered a team of peer reviewer with deep and broad experience. Some of these peer reviewers are volunteering their time. Others are taking leave from their positions of leadership in their utilities to lend us their expertise. The overall cost of this assessment, \$110,000.00, is modest, but will provide a great return on the investment. The funding will come from a small scope swap within the Burns & McDonnell Task Order No. 2 scope of work and from funds still remaining in Task Order No. 1 that will be transferred to Task Order No. 2.

Please let me know if you need any additional information or have any questions.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET May 10, 2018
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER AUTHORIZING AMENDMENT NO. 1 TO TASK ORDER NO. 2 OF THE AGREEMENT BETWEEN OWNER AND PROGRAM MANAGER FOR THE CLEAN WATER ACT CONSENT DECREE (CITY-WIDE).
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation
3.	Who will be affected	Utility Customers and DPW employees
4.	Benefits	Will provide guidance for meeting the challenges facing the Department and result in better customer service
5.	Schedule (beginning date)	Immediately upon approval
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Citywide
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$94,932.00
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Water/Sewer Fund (Remaining funds from Task Order No. 1 of the Consent Decree Program Management Contract)
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ FBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING AMENDMENT NO. 1 TO TASK ORDER NO. 2 OF THE AGREEMENT BETWEEN OWNER AND PROGRAM MANAGER FOR THE CLEAN WATER ACT CONSENT DECREE (CITY WIDE) is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, City Attorney
Terry Williamson, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
5/15/18

OFFICE OF THE CITY ATTORNEY

ORDER REVISING THE FISCAL YEAR 2017-2018 BUDGET OF THE OFFICE OF THE CITY ATTORNEY RISK MANAGEMENT AND LEGAL DIVISION

WHEREAS, a certain unanticipated need and allocation in the amount of \$90,000.00 is requested to adjust the Workers' Compensation Medical (Chem, drugs, Med & Lab Sup) and the Office of the City Attorney expense line items that has arisen since the adoption of the Fiscal Year 2017-2018 budget; and

WHEREAS, the expense line 001.407.92-6212 has exceed the amounts needed to cover said expenses and needs to provide funding for unanticipated need; and

WHEREAS, the expense lines 001-407.00-6240, 001-407.00-6443 and 001-407.00-6317 need to provide funding for unanticipated needs; and

WHEREAS, the following Fiscal Year 2017-2018 budget needs to be revised to provide funding as follows:

From Account No:	001-407.92-6481 (Medical, Drug Test, Hosp)	(\$75,000.00)
To Account No:	001-407.92-6212 (Chem, drugs, Med & Lab Sup)	(\$75,000.00)
From Account No.	001-407.92-6481 (Medical, Drug Test, Hosp)	(\$15,000.00)
To Account No.	001-407.00-6317 (Other Repair & Maintenance)	(\$5,000.00)
To Account No.	001-407.00-6240 (Non-Capitalized Equip)	(\$5,000.00)
To Account No.	001-407.00-6443 (Dues, Mem. Regis Fees)	(\$5,000.00)

IT IS THEREFORE, ORDERED that the Fiscal Year 2017-2018 budget for the Office of the City Attorney Risk Management and Legal Division be revised in the amount of \$85,000.00 as follows:

From Account No:	001-407.92-6481 (Medical, Drug Test, Hosp)	(\$75,000.00)
To Account No:	001-407.92-6212 (Chem, drugs, Med & Lab Sup)	(\$75,000.00)
From Account No.	001-407.92-6481 (Medical, Drug Test, Hosp)	(\$15,000.00)
To Account No.	001-407.00-6317 (Other Repair & Maintenance)	(\$5,000.00)
To Account No.	001-407.00-6240 (Non-Capitalized Equip)	(\$5,000.00)
To Account No.	001-407.00-6443 (Dues, Mem. Regis Fees)	(\$5,000.00)

APPROVED FOR AGENDA:	Initials	Date
Legal	_____	_____
Budgeted Yes __ No ____	_____	_____
Acct # <u>001-407.92-6481</u>	_____	_____
CAO's Office	_____	_____
Mayor's Office	_____	_____

Item No.	#35
Date	05-22-2018
(Gipson, L	

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


5/7/18
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER REVISING THE FISCAL YEAR 2017-2018 BUDGET OF THE OFFICE OF THE CITY ATTORNEY RISK MANAGEMENT AND LEGAL DIVISION																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	City of Jackson																																													
4.	Benefits																																														
5.	Schedule (beginning date)	Upon City Council approval																																													
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable																																														
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Office of the City Attorney Risk Management Division																																													
8.	COST	\$90,000.00																																													
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	From Account No. 001-407-92-6481 (\$75,000.00) To Account No. 001-407-92-6212 (\$75,000.00) From Account No.001-407.92-6481 (Medical, Drug Test, Hosp) (\$15,000.00) To Account No. 001-407.00-6317 (Other Repair & Maintenance) (\$5,000.00) To Account No. 001-407.00-6240 (Non-Capitalized Equip) (\$5,000.00) To Account No. 001-407.00-6443 (Dues, Mem. Regis Fees) (\$5,000.00)																																													
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>X</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	X
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MEMORANDUM



Office of the City Attorney
(601) 960-1799

TO: Chokwe A. Lumumba, Mayor 

FROM: Sharon D. Gipson, City Attorney

DATE: April 7, 2018

RE: Revising the Fiscal Year 2017-2018 Budget for the Office of the City Attorney Risk Management Division

The Fiscal Year 2017-2018 budget for the Office of the City Attorney Division need to be revised to provide funding for the line items listed below.

A certain unanticipated need and allocation in the amount of \$90,000.00 is requested to adjust the Workers' Compensation Medical (Chem, drugs, Med & Lab Sup) and the Office of the City Attorney expense line items that has arisen since the adoption of the Fiscal Year 2017-2018 budget.

The Risk Management Division expense line 001.407.92-6212 has exceed the amounts needed to cover said expenses and needs to provide funding for unanticipated need in the amount of \$75,000.

The Office of the City Attorney expense lines 001-407.00-6240, 001-407.00-6443 and 001-407.00-6317 need to provide funding for unanticipated needs in the amount of \$15,000.

5/16/18

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

This **ORDER REVISING THE FISCAL YEAR 2017-2018 BUDGET OF THE OFFICE OF THE CITY ATTORNEY RISK MANAGEMENT DIVISION AND LEGAL DIVISION** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, City Attorney

Date 5/16/18

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE JACKSON MUNICIPAL AIRPORT AUTHORITY (“JMAA”) CONCERNING THE CONTROL AND USE OF MUNICIPAL PROPERTY DESIGNATED FOR AERONAUTICAL USE WHICH WILL ALLOW CONSTRUCTION OF CITY OF JACKSON FIRE STATION 20 BUILDING, CITY PROJECT NUMBER 15B7003.401.

OFFICE OF THE CITY ATTORNEY
CITY OF JACKSON
APR 20 10 20 18

WHEREAS, the City of Jackson has received Community Development Block Grant funds for the design and construction of a new fire station to be located on municipal property which has been designated for aeronautical use on the Hawkins Field Airport Master Plan and the Hawkins Field Airport Layout Plan by the Jackson Municipal Airport Authority (“JMAA”) and is regulated by the Federal Aviation Administration; and

WHEREAS, the City of Jackson has identified 1.75 acres of municipal property located along the southwest side of Medgar Evers Boulevard, just northwest of Sunset Drive for the construction of the new fire station (“Site 1”); and

WHEREAS, the property identified by the City of Jackson is designated for aeronautical use and may not be used for non-aeronautical purposes without the consent of the Federal Aviation Administration; and

WHEREAS, the regulations of the Federal Aviation Administration require the City agree or consent to substitute municipal property for inclusion in the Hawkins Field Airport Master Plan and the Hawkins Field Airport Layout Plan upon converting municipal property previously designated for aeronautical use to non-aeronautical use; and

WHEREAS, the City of Jackson and JMAA obtained three (3) independent appraisals of the proposed site (“Site 1”), and the average appraisal value is \$102,910.50 or \$1.35 per square foot; and

WHEREAS, JMAA has identified 1.90 acres of land located on the north side of the intersection of West Fortification Street and West Woodrow Wilson Avenue, just west of Airport Drive (“Site 2”) and 1.02 acres of land located on just north of West Woodrow Wilson Avenue and is the public easement (ROW) also known as Airport Drive (“Site 3”) that it desires to include in its Airport Layout Plan in exchange for the removal of Site 1; and

WHEREAS, JMAA obtained two (2) independent appraisals for each site, and the average appraisal value of Site 2 is \$67,866.48 or \$0.82 per square foot and the average appraisal value of Site 3 is \$35,044.02 or \$0.79 per square foot; and

Item #36
05-22-2018
Gipson, Owens, Lumumba

WHEREAS, the Federal Aviation Authority must approve all requests to change land use from aeronautical to non-aeronautical use and requires a jointly submitted statement or Memorandum of Understanding from the City of Jackson and the Jackson Municipal Airport Authority as a co-sponsors; and

WHEREAS, the terms of the agreement between the City of Jackson and JMAA will expressly state that the inclusion of Site 2 and Site 3 in the Airport Layout Plan will not interfere with public use of the golf course or access to a public road or street.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Memorandum of Understanding with the Jackson Municipal Airport Authority.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all documents necessary to substitute property designated for aeronautical use.


(Lumumba, Gipson, Owens)


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE JACKSON MUNICIPAL AIRPORT AUTHORITY ("JMAA") PROPERTY DESIGNATED FOR AERONAUTICAL USE WHICH WILL ALLOW CONSTRUCTION OF THE CITY OF JACKSON FIRE STATION 20 BUILDING, CITY PROJECT NUMBER 15B7003.401 is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*
Nakesha Watkins, *Legal Counsel* 

5/16/18

DATE

OFFICE OF THE CITY ATTORNEY
CITY OF JACKSON
MAY 16 2018
NW

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE COMPROMISE AND SETTLEMENT OF THE CITY OF JACKSON'S CLAIM PENDING IN HINDS COUNTY CIRCUIT COURT CAUSE # 16-655 AND THE CLAIM OF A MUNICIPAL EMPLOYEE PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION IN MWCC # 1501124 - P-1281-E 30

Whereas, an employee of the City of Jackson alleged she was injured during the course and scope of employment in an motor vehicle accident on or about November 28, 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's provision of indemnity benefits and medical services pursuant to the Mississippi Workers Compensation Act totalled \$123,536.49 as of March 5, 2018; and

Whereas, the employee retained an attorney to pursue a personal injury claim against a party believed to be responsible and liable for injury, which resulted in the filing of the action pending in Hinds County Circuit Court Cause # 16-655; and

Whereas, the Office of the City Attorney fortuitously received notice of the pending action and intervened in the action in order to protect the City's interest in statutory reimbursement for the benefits it paid; and

Whereas, the injured employee also retained an attorney to represent her interests in a worker's compensation claim pending before the Mississippi Workers Compensation Commission in MWCC # 1501124-P-E 30; and

Whereas, the liability insurer for the third party sued in Hinds County Circuit Court has tendered an offer to settle the claim, and the City of Jackson is entitled to be reimbursed from the proceeds of the settlement pursuant to Section 71-3-71 of the Mississippi Code; and

Whereas, Section 71-3-71 of the Mississippi Code specifies the method for applying monies recovered from a third party and states that the remainder or so much thereof is necessary shall be used to discharge the legal liability of the employer and insurer; and

Whereas, the attorneys representing the employee confirmed with the Office of the City Attorney that their client would be willing to release and discharge the City from the obligation to pay additional Workers Compensation Benefits and Medicals if the City agrees to accept the sum of \$61,768.25 as reimbursement and settlement for benefits paid; and

Whereas, the Office of the City Attorney believes the best interest of the City of Jackson would be served by accepting the sum of \$61,768.25 as reimbursement and agreeing to allow the difference of \$61,768.25 to be used for the purpose of immediately discharging the City's workers compensation liability;

Item #37
05-22-2018
Gipson, Lumumba

OFFICE OF THE CITY ATTORNEY
[Handwritten Signature]

Whereas, the compromise and settlement of the claims pending in Hinds County Circuit Court Cause # 16-655 must be approved by the Hinds County Circuit Court pursuant to Section 71-3-71 of the Mississippi Code and will require the City of Jackson to join in the petition;

IT IS HEREBY ORDERED that the Mayor and/or the Office of the City Attorney shall be authorized to join in a petition which provides for the compromise of its claim by accepting the sum of \$61,768.25 with the agreement that the difference it is entitled to be reimbursed will be used to discharge the Workers Compensation Liability of the City of Jackson and end the controversy pending in Hinds County Circuit Cause # 16-655 and MWCC # 1501124 - P-1281-E 30 .

IT IS HEREBY ORDERED that the Mayor and/or Office of the City Attorney shall be authorized to execute Releases and other documents which may be required to effect the settlement and compromise of the claims consistent with the tenor of this order.

Gipson, Lumumba

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: May 14, 2018
RE: Compromise of third party and workers compensation claims

An employee within the City of Jackson Police Department was injured in a motor vehicle accident during the course and scope of employment. The City provided benefits pursuant to the Mississippi Workers Compensation Act.

The employee retained counsel and sued a third party in Hinds County Circuit Court. The Office of the City Attorney fortuitously learned of the action and intervened on behalf of the City to protect the City's interests. The employee also retained counsel to pursue a workers compensation claim which is pending before the Commission.

The agenda item attached authorizes the settlement and compromise of the City's claim for reimbursement and the compromise of the workers compensation claim. The City will be reimbursed fifty percent (50%) of its payments and the remaining 50% 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
28, 2017

February

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizes compromise and settlement of claims pending in Hinds County Circuit Court and before the Mississippi Workers Compensation Commission
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	No public policy initiative. Legal defense of City.
3.	Who will be affected	City of Jackson Generally
4.	Benefits	City is reimbursed 50% of benefits paid for employee's work related injury and the City's liability for payment of future benefits is discharged
5.	Schedule (beginning date)	Immediate
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	No specific area.
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Office City Attorney
8.	COST	None
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	Reimbursement to workers compensation fund
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u> X </u> AABE _____% WAIVER yes ___ no ___ N/A <u> X </u> WBE _____% WAIVER yes ___ no ___ N/A <u> X </u> HBE _____% WAIVER yes ___ no ___ N/A <u> X </u> NABE _____% WAIVER yes ___ no ___ N/A <u> X </u>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE COMPROMISE AND SETTLEMENT OF THE CITY OF JACKSON'S CLAIM PENDING IN HINDS COUNTY CIRCUIT COURT CASE # 16-655 AND THE CLAIM OF A MUNICIPAL EMPLOYEE PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION IN MWCC # 1501124-P-1281-E 30 is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*
Carrie Johnson, *Deputy City Attorney* _____

5/15/18

DATE

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE GRANT TO THE FARISH STREET HERITAGE
FESTIVAL IN THE AMOUNT OF FIFTEEN THOUSAND DOLLARS.**

WHEREAS, the public health, safety and welfare of the employees of the City of Jackson shall be considered by this Ordinance; and,

WHEREAS, the City Council of the City of Jackson recognizes the historic and cultural significance of the Parish Street historic district and the Farish Street Heritage Festival; and,

WHEREAS, the aim of the Farish Street Heritage Festival is to increase awareness of the Parish Street historical district in the advancement of the involvement of Farish Street in the cultural, economic and entertainment history of African Americans in Jackson and in the State of Mississippi; and,

WHEREAS, it is in the best interest of the City of Jackson to support the profound significance of the Farish Street Heritage Festival.

THEREFORE, IT IS HEREBY ORDERED, that the City Council of Jackson, Mississippi hereby authorizes the grant to the Farish Street Heritage Festival in the amount of fifteen thousand dollars.

SO ORDERED, this the _____ day of May, 2018.

Agenda No. 38
Agenda Date: May 22, 2018
By: STOKES

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE GRANT TO THE JACKSON MUSIC AWARDS
IN THE AMOUNT OF TEN THOUSAND DOLLARS (\$10,000.00).**

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Order; and

WHEREAS, the City Council of the City of Jackson recognizes the contribution of the Jackson Music Awards to the quality of life for the citizens of Jackson; and

WHEREAS, Jackson Music Awards Association, Inc. began with Rhythm and Blues in 1974; and, with Gospel Music in 1974; and, with Hip Hop in 2005; and

WHEREAS, it is in the best interest of the City of Jackson to support the ambassador efforts of the Jackson Music Awards.

THEREFORE, IT IS HEREBY ORDERED that the City Council of Jackson, Mississippi hereby authorizes the grant to the Jackson Music Awards in the amount of ten thousand dollars (\$10,000.00).

SO ORDERED, this the _____ day of May, 2018.

**Agenda No. 39
Agenda Date: May 22, 2018
By: STOKES**

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE GRANT TO THE GENERAL MISSISSIPPI BAPTIST STATE
CONVENTION/YOUNG PEOPLE'S DIVISION IN THE AMOUNT OF SIX
THOUSAND DOLLARS.**

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Ordinance; and,

WHEREAS, the City Council of the City of Jackson recognizes the contribution of the General Mississippi Baptist State Convention/ Young People's Division to the religious, social, and cultural foundations of the City of Jackson; and,

WHEREAS, the City of Jackson has traditionally supported the General Mississippi Baptist State Convention/ Young People's Division; and,

WHEREAS, it is in the best interest of the City of Jackson to continue to support the contribution of the General Mississippi Baptist State Convention/ Young People's Division to the City of Jackson.

THEREFORE, IT IS HEREBY ORDERED, that the City Council of Jackson, Mississippi hereby authorizes the grant to the General Mississippi Baptist State Convention/ Young People's Division in the amount of six thousand dollars.

SO ORDERED, this the _____ day of May, 2018.

**Agenda No. 40
Agenda Date: May 22, 2018
By: STOKES**

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
SUPPORTING THE JACKSON PUBLIC SCHOOLS' SUMMER FOOD
SERVICE PROGRAM**

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Resolution; and

WHEREAS, parents, in numerous cases, cannot afford food for their children who are not attending school during the summer months; and

WHEREAS, accommodating the parents and children through Jackson Public Schools' Summer Food Service Program will meet the needs of many children; and

WHEREAS, various school sites at schools throughout the City of Jackson, easily accessible to children, will provide well-planned, nutritional meals; and

WHEREAS, the City Council of Jackson, Mississippi recognizes the importance to the parents and children of our city and do fully stand in support of the Jackson Public Schools' Summer Food Service Program.

SO RESOLVED, this the 22nd day of May, 2018.

Agenda Item No. 41
Date: May 22, 2018
BY: STOKES

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2018 VOTING DELEGATES FOR THE CITY OF JACKSON.

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF JACKSON, MISSISSIPPI.

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2018 Mississippi Municipal League election to be held at the annual convention on June 25 - June 27, 2018 are as follows:

- Voting Delegate: Aaron Banks, Councilman Ward 6
- First Alternate: De'Keither Stamps, Councilman Ward 4
- Second Alternate: Virgie Lindsay, Councilwoman Ward 7

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first introduced to writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to wit:

YEAS:
NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the (day, month and year).

(SEAL)

ATTEST:

ADOPTED:

CITY CLERK

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the (day, month and year).

ATTEST:

APPROVED:

CITY CLERK

MAYOR

RESOLUTION OF THE CITY OF JACKSON, MS IN SUPPORT OF ENTERING INTO A MARKETING LICENSE AGREEMENT WITH THE NATIONAL LEAGUE OF CITIES PARTNERING WITH UTILITY SERVICE PARTNERS, INC. (“USP”) A HOMESERVE COMPANY, IN OFFERING THE NCL SERVICE LINE WARRANTY PROGRAM.

WHEREAS, sewer and water line laterals between the mainlines and the connection on residential private property are owned by individual residential property owners residing in the City ("**Residential Property Owner**"); and

WHEREAS, City desires to offer Residential Property Owners the opportunity, but not the obligation, to purchase a service line warranty and other similar products set forth in Exhibit A or as otherwise agreed in writing from time-to-time by the Parties; and

WHEREAS, Company, a subsidiary of HomeServe Company, is the administrator of the National League of Cities Service Line Warranty Program and has agreed to make the Products available to Residential Property Owners subject to the terms and conditions contained herein.

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of Jackson or his designee enter into an agreement with the National League of Cities partnering with Utility Service Partners, Inc., a HomeServe Company, to provide external water service line warranty, external sewer/septic line warranty and interior plumbing and drainage warranty for residents within the City of Jackson.

“Exhibit A”
NLC Service Line Warranty Program
City of Jackson
Term Sheet

I. Initial Term. Five years

II. License Fee. \$0.50 per Product for each month that a Product is in force for a Residential Property Owner (and for which payment is received by Company), aggregated and paid annually, for:

- a. City logo on letterhead, advertising, billing, and marketing materials
- b. Signature by City official

III. Brand Fee. \$32,000.00 spread across the first three years of the Term, as follows:

- a. Year 1 - \$16,000.00
- b. Year 2 - \$8,000.00
- c. Year 3 - \$8,000.00

Payment of the Brand Fee for each Year is subject to approval and mailing of the first campaign for that Year and City's timely approval of marketing materials for the prior Year, if relevant.

IV. Products.

- a. External water service line warranty (initially, \$5.75 per month)
- b. External sewer/septic line warranty (initially, \$7.75 per month)
- c. Interior plumbing and drainage warranty (initially, \$9.99 per month)

Company may adjust the foregoing Product fees; provided, that any such adjustment shall not exceed \$.50 per month in any 12-month period, unless otherwise agreed by the Parties in writing.

V. Scope of Coverage.

- a. External water service line warranty:
 - Homeowner responsibility: From the meter and/or curb box to the external wall of the home.
 - Covers thawing of frozen external water lines.
 - Covers well service lines if applicable.
- b. External sewer/septic line warranty:
 - Homeowner responsibility: From the exit point of the home to the main.
 - Covers septic lines if applicable.
- c. Interior plumbing and drainage warranty:
 - Water supply pipes and drainage pipes within the interior of the home.

VI. Marketing Campaigns. Company shall have the right to conduct up to three campaigns per year. comprised of up to six mailings and such other channels as may be mutually agreed. Initially, Company anticipates offering the Interior plumbing and drainage warranty Product via in-bound channels only.