



REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
November 20, 2018
AGENDA
6:00 PM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR DARRYL MAGEE OF ST. THOMAS M.B. CHURCH

PUBLIC HEARING

2. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (KUMAR, LUMUMBA)
3. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (KUMAR, LUMUMBA)

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

INTRODUCTION OF ORDINANCES

4. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE HONORARY RENAMING OF ORA BELL (MA BELL) WRIGHT DRIVE (FROM MARTIN LUTHER KING, JR. DRIVE TO FLORA STREET) TO BARBARA RAMSEY DRIVE. (STOKES)
5. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REQUIRING 24-HOUR CONVENIENCE STORES TO HAVE ADEQUATE SECURITY AND A SPECIAL PRIVILEGE LICENSE TO OPERATE. (STOKES)
6. AMENDMENT TO JACKSON CODE OF ORDINANCES SECTION 110-28 PROCEDURES FOR THE ERECTION OF PUBLIC GATES TO INCLUDE LANGUAGE FROM THE INTERNATIONAL FIRE CODE, 2012 EDITION, AS ADOPTED BY THE CITY OF JACKSON, DESCRIBING THE

ACCESSIBILITY AND DESIGN STANDARDS FOR PUBLIC ACCESS GATES AND THE ABILITY OF EMERGENCY VEHICLES TO SAFELY PASS THROUGH DURING TIMES OF POLICE AND FIRE EMERGENCIES. (OWENS, LUMUMBA)

ADOPTION OF ORDINANCE

7. **ORDINANCE CLOSING AND VACATING A PORTION OF AN UNNAMED ALLEY IN CHURCH SUBDIVISION BETWEEN CONGRESS STREET AND PRESIDENT STREET IN FAVOR OF THE ABUTTING LANDOWNERS. (WARD 7) (MILLER, LUMUMBA)**

REGULAR AGENDA

8. **CLAIMS (BLAINE, LUMUMBA)**
9. **PAYROLL (BLAINE, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GLOBAL SOFTWARE FOR COMPUTER SOFTWARE SUPPORT SERVICES. (BLAINE, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR THE SUPPORT AND MAINTENANCE ON INCODE COURT CASE MANAGEMENT SOFTWARE. (BLAINE, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CITIZENOBSERVER, LLC, FOR THE PURCHASE OF A SUBSCRIPTION FOR THE CITY OF JACKSON'S TIP411 WEB-BASED APPLICATION. (BLAINE, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO SUBMIT A REQUEST FOR PROPOSALS FOR A PARKING METER MANAGEMENT SYSTEM (PHASE 1) TO BE INSTALLED IN THE FONDREN AREA. (BLAINE, LUMUMBA)**
14. **ORDER CONFIRMING THE MAYOR'S NOMINATION OF ROBERT E. MARTIN TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD. (LUMUMBA)**
15. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (KUMAR, LUMUMBA)**
16. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (KUMAR, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES.**

18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH SOILTECH CONSULTANTS FOR GEOTECHNICAL INVESTIGATION SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401. (WARD 3) (MILLER, LUMUMBA)**
19. **ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR INFORMATION SYSTEMS SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM. (ALL WARDS) (MILLER, LUMUMBA)**
20. **ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR THE SEWER REPAIR ON HIGHWAY 80. (WARD 5) (MILLER, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR DESIGN ENGINEERING AND CONSTRUCTION ADMINISTRATION & INSPECTION FOR THE LINDE DRIVE SEWER EMERGENCY, CITY PROJECT NO. 18B0510.701. (WARD 7) (MILLER, LUMUMBA)**
22. **ORDER RATIFYING AN EMERGENCY CONTRACT WITH DELTA CONSTRUCTORS, INC., FOR THE SEWER REPAIR ON HIGHWAY 80. (WARD 5) (MILLER, LUMUMBA)**
23. **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17130102. (MILLER, LUMUMBA)**
24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL ENGINEERING AND CONSTRUCTION PHASE SERVICES AGREEMENT WITH CORNERSTONE ENGINEERING, LLC, FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILO AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 1780102. (MILLER, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT AND CONSTRUCTION AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION. (MILLER, LUMIJMBA)**
26. **ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC., FOR THE EMERGENCY SEWER REPAIR ON MILL STREET SEWER EMERGENCY REPAIR, CITY PROJECT NO. 18B0503.701. (WARD 7) (MILLER, LUMUMBA)**
27. **ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC., FOR THE EMERGENCY SEWER REPAIR ON RIDGEWOOD ROAD, CITY PROJECT NO. 18B0504.101. (WARD 1) (MILLER, LUMUMBA)**
28. **ORDER RATIFYING AN AGREEMENT WITH UTILITY CONSTRUCTORS, INC. AND AUTHORIZING PAYMENT FOR ADDITIONAL EMERGENCY SEWER WORK ON RIDGEWOOD ROAD, CITY PROJECT NO. 19B0501.101. (WARD 1) (MILLER, LUMUMBA)**

29. ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE COUNTRY CLUB BRIDGE REPLACEMENT, CITY PROJECT NUMBER, CITY PROJECT NO. 18B4502.401. (WARD 4) (MILLER, LUMUMBA)
30. ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 1 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. TO INCREASE THE NUMBER OF CONSTRUCTION DAYS AND TO PROVIDE ADDITIONAL FUNDING FOR QUANTITY OVERRUNS FOR THE FONDREN STREETScape PROJECT, FEDERAL-AID PROJECT NUMBER STP-0250-00(038)/106056-701000, CITY PROJECT NUMBER 10B4005-701. (WARD 7) (MILLER, LUMUMBA)
31. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE MILL STREET IMPROVEMENT PROJECT, FEDERAL AID PROJECT NO. STP-7261-00(001) LPA/107313-711000. (WARD 7) (MILLER, LUMUMBA)
32. ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE MILL STREET IMPROVEMENT PROJECT, FEDERAL AID PROJECT NUMBER STP-7261-00(001) LPA/107313, CITY PROJECT NUMBER 31500-905 AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION. (WARD 7) (MILLER, LUMUMBA)
33. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE REVIEW APPRAISAL CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE GRANT STREET INTERSECTION PROJECT, FEDERAL AID PROJECT NO. DHP-7305-00(007) LPA/105014-802000, CITY PROJECT NO. 91500. (WARD 2) (MILLER, LUMUMBA)
34. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE RIGHT-OF-WAY APPRAISAL AND ACQUISITION CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE GRANT STREET INTERSECTION PROJECT, FEDERAL AID PROJECT NO. DHP-7305-00(007) LPA/105014-802000, CITY PROJECT NO. 91500. (WARD 2) (MILLER, LUMUMBA)
35. ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401. (MILLER, LUMUMBA)
36. ORDER AUTHORIZING THE MAYOR TO EXECUTE INTERLOCAL AGREEMENTS WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR VARIOUS STREET RESURFACING PROJECTS. (GIPSON, LUMUMBA)
37. ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "PARADISE LANES VS. CITY OF JACKSON, MISSISSIPPI" County Court Civil Action No.: 17-4424. (GIPSON, LUMUMBA)

38. **RESOLUTION OF CITY OF JACKSON, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AND TO THE STATE OF MISSISSIPPI AS A RESULT OF DELINQUENT MUNICIPAL COURT FINES AND FEES TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR. (LINDSAY, LUMUMBA)**
39. **RESOLUTION OF CITY OF JACKSON, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AS A RESULT OF DELINQUENT WATER AND SEWER BILLS TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR. (LINDSAY, LUMUMBA)**
40. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY AND/OR PUBLIC WATER AND SEWER UTILITY OWNED BY A GOVERNMENTAL ENTITY THE AUTHORITY TO ADJUST, RELEASE, OR EXTINGUISH INDEBTEDNESS FROM A CUSTOMER'S WATER AND SEWER BILL UNDER CERTAIN CIRCUMSTANCES. (LUMUMBA, LINDSAY)**
41. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT APPROPRIATES FUNDING FOR A WATER AFFORDABILITY ACT THAT WOULD PROVIDE GRANTS TO ELIGIBLE MUNICIPAL UTILITIES TO HELP LOW-INCOME RESIDENTS PAY THEIR WATER AND SEWER BILLS. (LINDSAY, LUMUMBA)**
42. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY THE AUTHORITY TO ESTABLISH LAND BANKS. (LUMUMBA, LINDSAY)**
43. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY THE AUTHORITY TO ESTABLISH ONE OR MORE SPECIAL LOCAL IMPROVEMENT DISTRICTS AND TO LEVY AND COLLECT AN ANNUAL SPECIAL TAX TO BE USED BY THE ENCOMPASSED NEIGHBORHOOD ASSOCIATIONS FOR THE PURPOSE OF COMMUNITY ENHANCEMENTS AND ENRICHMENTS. (LUMUMBA, LINDSAY)**
44. **ORDER OF THE CITY COUNCIL OF JACKSON TO MAKE A CONTRIBUTION TO THE MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS (MBC-LEO) 2018 SPONSORSHIP BOOKLET. (STAMPS)**
45. **RESOLUTION ADOPTING THE 2019 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL. (MOORE, PRIESTER)**

46. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI EXPRESSING A VOTE OF NO CONFIDENCE IN THE SENATOR FROM MISSISSIPPI: UNTIED STATES SENATOR CINDY HYDE-SMITH. (STOKES)
47. ORDER CONFIRMING THE MAYOR'S NOMINATION OF ATTORNEY FRED BANKS TO BE REAPPOINTED TO THE CAPITOL CITY CONVENTION CENTER COMMITTEE. (LUMUMBA)
48. ORDER CONFIRMING THE MAYOR'S NOMINATION OF MRS. MAVIS JAMES TO BE REAPPOINTED TO THE CAPITOL CITY CONVENTION CENTER COMMITTEE. (LUMUMBA)

DISCUSSION

49. DISCUSSION: UPDATE ON PROPERTIES ADJACENT TO THE CONVENTION CENTER (LINDSAY)
50. DISCUSSION: BAILEY AVENUE (STOKES)
51. DISCUSSION: SEWER (STOKES)

PRESENTATION

52. PRESENTATION: HONORING EXEMPLARY ACCOMPLISHMENTS WITHIN THE CITY OF JACKSON (BANKS)

PROCLAMATION

RESOLUTIONS

53. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMEMORATING LA'CURTIS POWELL AS STUDENT GOVERNMENT ASSOCIATION PRESIDENT AT JACKSON STATE UNIVERSITY. (TILLMAN)
54. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI CELEBRATING THE 50th ANNIVERSARY OF FLONZIE BROWN WRIGHT UPON HER ELECTION AS THE FIRST AFRICAN AMERICAN WOMAN ELECTED TO PUBLIC OFFICE IN THE STATE OF MISSISSIPPI. (PRIESTER)
55. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING JUDGE WILLIAM H. SINGLETARY, AN OUTSTANDING CITIZEN AND MERITORIOUS JUDICIAL LEADER OF THE HINDS COUNTY CHANCERY COURT, DISTRICT 2. (STOKES)
56. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING DR. MARVIN HOGAN FOR MONUMENTAL ETHICS IN BROADENING OPPORTUNITY FOR CHILDREN AND THEIR FAMILIES. (STOKES)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

OFFICE OF THE CITY ATTORNEY
10/26/18

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Sage Salon & Color Bar, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Sage Salon & Color Bar is hereby *(approved)* a variance from the Sign Ordinance regulations to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and the applicant **(has)** met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/19/2018

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect a 38 square foot building sign within a CMU-1 zone which allows a total of 15 square feet for building signage.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	120 District Blvd (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division	
8.	COST	N/A	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u>X</u> AABE _____% WAIVER yes ___ no ___ N/A <u>X</u> WBE _____% WAIVER yes ___ no ___ N/A <u>X</u> HBE _____% WAIVER yes ___ no ___ N/A <u>X</u> NABE _____% WAIVER yes ___ no ___ N/A <u>X</u>	

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: October 19, 2018

RE: Sign Variance

Sage Salon & Color Bar, located at 120 District Blvd, is requesting a variance to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, *Deputy City Attorney*

10/30/2018

DATE

OFFICE OF THE CITY ATTORNEY
SHL-10/30/18

Paid \$450.00 CK 71563
10-9-18 ke

RECEIVED
OCT 10 2018
SIGN AND LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 120 District Blvd East, Suite D104
Jackson, MS 39211

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

Size of Sign

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

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

V. What is the Zoning classification of property? CMU-1
If yes, please attach copies of agency findings and decisions.

VI. APPLICANT'S INFORMATION:

Name: Kristy Wells - Sage Salon & Color Bar

Mailing Address: 4450 Old Canton Road ST. 105

City: Jackson State: MS Zip: 39211

Contact Phone: Kristy Wells Fax: 601-487-0760

Email: Sagecolorbar@gmail.com

RECEIVED

OCT 18 2018

SIGN AND LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY: Same as above

Name: Steven MacMillan - Rainbow Signs, Inc

Mailing Address: 337 Hwy 80 West

City: Jackson State: MS Zip: 39201

Contact Phone: 601-353-7711 Fax: 601-353-1001

Email: steve@rainbow-signs.com

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

Name: TDLDC Retail I, LLC

Mailing Address: 308 E. Pearl Street, Suite 200

City: Jackson State: MS Zip: 39201

Email: paula@duckworthrealty.com

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

Variance(s) \$450.00

RECEIVED

OCT 18 2018

SIGN AND LICENSE DIVISION

DECLARATION:

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

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

[Signature] Manager / Member

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

120 District Blvd. East, Suite D104 Jackson, Mississippi

On this the 19th day of October, 2018

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Ted Duckworth Manager / Member

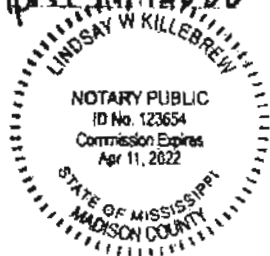
Who signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owner(s) of the subject property as described in this Sign Variance Application.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 19th

Day of October, 2018

MY COMMISSION EXPIRES.

April 11, 2022



Lindsay W. Killebrew
NOTARY PUBLIC

RECEIVED

OCT 18 2018

Statement of intent

September 28, 2018

SIGN AND LICENSE DIVISION

Sage Salon and Color Bar located at 120 District Boulevard, suite 104, would like advertising representation (sign) exceeding the zone's current allowable fifteen (15) square feet. The amount being requested is thirty eight point seven (38.7). The request is also based on existing signs already in place exceeding the fifteen square foot limit. Given the location of this business, they are already moving in with the deficit of frontage being blocked by trees. The sign has been toned down in luminosity to also reflect the developments standard of being halo lit. The Land Lord, Duckworth Realty has also approved the revised version of our sign drawing number, CJ0092518-03.

Kristy M. Wees
10/18/18



[Handwritten signature]

Department of Planning and Development



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

October 23, 2018

Kristy Wells
Sage Salon & Color Bar
120 District Blvd. #D104
Jackson, MS 39211

Re: Sage Salon & Color Bar Sign Variance Application

Dear Ms. Wells:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Sage Salon & Color Bar located at 120 District Blvd.

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

Your application and supporting documentation indicates that Sage Salon & Color Bar is requesting to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

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

Sincerely,

A handwritten signature in black ink that reads "Terry Coleman". The signature is written in a cursive style.

Terry Coleman, Manager
Signs & License Division

RECEIVED

OCT 19 2015



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON

SIGN AND LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Rainbow Signs Inc</u>		Business Name <u>Sage Salon & Color Bar</u>	
Address <u>337 Hwy 80 W</u>		Business Address _____	
City <u>Jackson</u> State <u>MS</u> Zip <u>39201</u>		Owner's Name <u>Kristy Wells</u>	
Phone <u>601-353-7741</u>		Phone <u>601-487-0760</u>	
Bonded and insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # _____	
City of Jackson Privilege License # _____			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height _____	Height <u>49.8"</u>	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height _____	Length <u>112"</u>	UL# _____	
Length _____	Square Footage <u>38.7</u>	Sign Material Type: <u>aluminum</u>	
Square Footage _____	Wall Area <u>18' x 20'</u>	* Sign is halo lighted using low voltage LED	
Wind Pressure _____			
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: _____	
<u>SAGE</u>		Date Inspected: _____	
<u>Salon & Color BAR</u>		APPROVED <input type="checkbox"/>	
		DISAPPROVED <input type="checkbox"/>	
Temporary Banner <input type="checkbox"/> Plot Drawings <input type="checkbox"/> Sign Drawings <input checked="" type="checkbox"/>			

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

Steven Mac Miller
Applicant's Signature

Date

Sign and License Division Manager

Department of Planning and Development



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

June 27, 2017

TDLDC Retail I, LLC
C/o Breck Hines
308 E Pearl St – Ste 200
Jackson, MS 39201

Trustmark National Bank
P O Box 22749
Jackson, MS 39225

Re: Zoning Verification for the District at Eastover – Tax Parcel 451-8 -11 – Lot 10
Current Use – Multi-family and Retail Spaces
Proposed Use – Multi-family and Retail Spaces

Dear Sir/Madame:

The above-referenced property is currently zoned CMU-1 (Community) Mixed Use Pedestrian Oriented District. The purpose of the CMU-1 District is to accommodate the development of residential uses along with compatible, low-intensity commercial uses to serve adjacent residential areas. Uses should be integrated physically and accessible by pedestrians in order to decrease reliance on individual automobiles, conserve land, maximize use of public infrastructure, increase the quality of life in neighborhoods and provide for the welfare of the citizens. Per your request the following information is provided.

(1.) The property as described above can be developed as one of the various land uses according to the provisions detailed in Sections 702-A (NMU-1) and 703-A (CMU-1) of the City of Jackson Zoning Ordinance. It should be noted that all of the permitted uses in NMU-1 are also permitted in CMU-1 (Section 703.01-A). Some of the specific uses included in the NMU-1 and CMU-1 Districts are listed as follows.

NMU-1

- Multifamily dwellings
- Offices, up to two-thousand five-hundred (2,500) square feet of floor area (*i.e. physical therapy clinics*)
- Retail stores, up to three thousand (3,000) square feet of floor area
- Personal and commercial services, up to three thousand (3,000) square feet of floor area
- Restaurants (Neighborhood) or Restaurants (Neighborhood Shopping Center), including accessory outdoor seating area, provided that the outdoor seating area only operates between 6:00am and 11:00pm.

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CMU-1

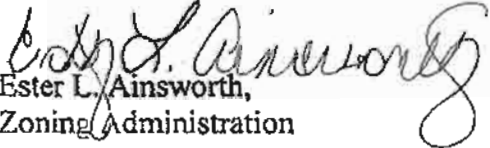
- Retail stores, excluding establishments selling firearms or explosives (above 3,000 square feet of floor area)
- Offices (above 2,500 square feet of floor area) (*i.e. physical therapy clinics*)
- Restaurants, General
- Restaurants, Fast-food
- Health Clubs

(2.) According to Sections 702.05-A (8) and 703.05-A (8), and 1203-A (3) Site Plan Review is required for all new construction and developments in the NMU-1 and CMU-1 as outlined in the Zoning Ordinance.

(3.) Per Section 1901-A, appeals from written decisions of the Zoning Administrator in the administration and enforcement of the provisions of this Ordinance shall be submitted to the City Planning Board for review and recommendation. Per Section 1902.01-A, a written Notice of Appeal from a decision of the Zoning Administrator or recommendation of the City Planning Board shall be filed with the Zoning Administrator. The written Notice of Appeal shall state the order, determination, interpretation, requirement, recommendation or decision from which an appeal is desired.

The Zoning Ordinance may be reviewed online via the City of Jackson website (www.jacksonms.gov) and/or a copy may be viewed or purchased at the City of Jackson Zoning Division office during regular business hours. If you need additional information please contact me at 601-960-2001 or eainsworth@city.jackson.ms.us.

Sincerely,


Ester L. Ainsworth,
Zoning Administration

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1526

1446851

Indexing Instructions:
Marginal Note at Book 7150, Page 4810
SW ¼ of Section 24, Township 6 North
Range 1 East, City of Jackson, First
Judicial District, of Hinds County
Mississippi.

After recording return to:
Robert C. Hutchison
Forman Perry Watkins Krutz & Tardy LLP
P.O. Box 22608
Jackson, MS 39225-2608

Declarant:
The District Land Development Company, LLC
308 E. Pearl Street, Suite 200
Jackson, MS 39201
601-914-0800

**FIRST AMENDMENT TO FIRST AMENDED AND RESTATED DECLARATION OF
COVENANTS, CONDITIONS AND RESTRICTIONS
FOR
THE DISTRICT AT EASTOVER**

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**FIRST AMENDMENT TO FIRST AMENDED AND RESTATED DECLARATION OF
COVENANTS, CONDITIONS AND RESTRICTIONS
FOR
THE DISTRICT AT EASTOVER**

This First Amendment to First Amended and Restated Declaration of Covenants, Conditions and Restrictions for the District at Eastover (this "Amendment") is made effective as of the 15th day of May, 2014 (the "Effective Date") by The District Land Development Company, LLC, a Mississippi limited liability company ("Declarant").

WITNESSETH

WHEREAS, Declarant previously entered into that certain Declaration of Covenants, Conditions and Restrictions for the District at Eastover, dated February 22, 2012, recorded in the Office of the Chancery Clerk of Hinds County, Mississippi (the "Records") in Book 7126, Page 8210 ("Original Declaration"), as amended and restated by that certain First Amended and Restated Declaration of Covenants, Conditions and Restrictions for the District at Eastover, dated as of August 30, 2013, recorded in the Records in Book 7150, Page 4810 (together with the Original Declaration, the "Declaration") pursuant to which various covenants, conditions, restrictions and easements were imposed with respect to the real property described therein; and

WHEREAS, Declarant and Eastover Jackson, LLC, a Georgia limited liability company, successor by assignment from Holder Properties, Inc., a Georgia corporation ("Holder"), entered into that certain Agreement for the Purchase of Real Property, dated as of September 20, 2013 (as amended, the "Sales Contract"), under which Holder anticipates acquiring a portion of the property covered by the Declaration as more particularly described as the "Land" in the Sales Contract and as described on Exhibit A attached hereto and incorporated herein (the "Holder Property"); and

WHEREAS, any capitalized terms not defined herein shall have the meaning given them in the Declaration.

NOW, THEREFORE, the Declarant desires to amend the Declaration as set forth herein.

1. Annexation of Additional Real Property. No additional real property shall be subject to the Declaration, including, without limitation, any Additional Land, without the consent of the owner of the Holder Property which consent shall not be unreasonably withheld, conditioned, or delayed.

2. Board of Directors. The owner of the Holder Property shall have the right to designate member or members of the Board of Directors equal to the greater of one or the number of members that the owner of the Holder Property is entitled to appoint or elect pursuant to any other provision of the Declaration or Articles of Incorporation of the Association. Initially, Holder designates Chris Smith as the member of the Board; provided, however, that the owner of the Holder Property shall have the right to change such member from time to time.

3. Commercial Lot. The Holder Property shall be a "Commercial Lot".

4. Common Area. There are no Common Areas located on the Holder Property and at no time shall any Common Area be added to the Holder Property without the consent of the owner of the Holder Property in its sole and absolute discretion.

5. Use and Access. Neither the Board nor the Association may take any action pursuant to the Declaration that would have a material adverse effect on the use of the Holder Property, which use is in accordance with the terms of the Declaration, or access to or from the Holder Property through portions of the Material Change Access Area (defined below). This is not intended to prevent appropriate actions in response to emergencies or situations where life or property is in danger and temporary measures related to repairs, maintenance and replacements. Specifically, but without limitation, no change shall be made to the "Material Change Access Area" as depicted on the Site Plan attached hereto at Exhibit B and incorporated herein (the "Site Plan"), without the consent of the owner of the Holder Property, which shall not be unreasonably withheld, conditioned or delayed. Notwithstanding the foregoing, the Association may perform necessary repairs within the Material Change Access Area so long as it uses commercially reasonable efforts to minimize interference to the use of and access to the Holder Property. In the event that such repairs block any access points to the Holder Property, the Association shall provide alternative access to the road being blocked. The terms of this Section 5 are subject to the terms of Section 23 herein.

6. Budget. The first annual budget, which shall include estimated Common Expenses and Limited Common Expenses and shall serve as the basis for the Annual Assessment against the Lots, must be reasonably approved by the owner of the Holder Property. The owner of the Holder Property will provide Declarant or the Association with its objections, if any, to the budget within twenty (20) days of receipt of the budget. Any objections shall include reasonably detailed information related to such objection in order to permit the Declarant or Association, as applicable, to respond appropriately. Except in the case of Uncontrollable Items (defined below), the Annual Budget for the first year shall not exceed the amount set forth in the approved budget. Thereafter, except for Uncontrollable Items, the Annual Budget shall not increase in any year by more than 3% of the Annual Budget for the previous year. After completion and occupancy of substantially all of the Project, the Board shall have the one-time right to present a new budget of Common Expenses and Limited Common Expenses for the reasonable approval of the owner of the Holder Property who shall make any objections within twenty (20) days and include a reasonable basis for such objections. Once such budget has been approved by the owner of the Holder Property, the Annual Budget for the first year after such approval shall not exceed the amount set forth in the approved budget. Thereafter, , except for Uncontrollable Items, the Annual Budget shall not increase in any year by more than 3% of the Annual Budget for the previous year. The Board of Directors must subject all costs in excess of \$20,000 to a competitive bidding process open to no less than three independent, unaffiliated, qualified contractors. The Board of Directors shall select the lowest and best competitive bid. The Management Agent is an affiliate of Declarant and retention of the Management Agent is not subject to the foregoing bid requirements. In the event that the owner of the Holder Property objects to either of the two budgets described above within the time period above or the Association proposes a budget that exceeds the prior year's budget by more than 103%, exclusive of Uncontrollable Items, then the owner of the Holder Property and the Board shall cooperate in good faith to agree on a new budget. If the Board and the owner of the Holder Property are unable to reach agreement, the Association shall operate using the last approved

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budget (as increased by the allowable annual increases), and such dispute shall be determined by one arbitrator agreed on by the Board and the owner of the Holder Property, or if they cannot agree, one arbitrator appointed by the appropriate judicial authority in Hinds County, Mississippi. The arbitration shall be governed by the applicable arbitration legislation of Mississippi. All administrative costs and expenses of such proceedings shall be borne by the non-prevailing party (or non-prevailing parties, as the case may be, in equal portions), but each party shall be solely responsible for its own legal costs and for the costs of its witnesses. In no event shall any management fee exceed the greater of (i) the actual cost of management services or (ii) four percent (4%) of the Common Expenses. "Uncontrollable Items" shall mean the following to the extent not within the Association's control: taxes, costs of utilities, insurance premiums, snow and ice removal, and any cost increase based upon increases in the federal minimum wage.

7. Audit Right. Within sixty (60) days after an Owner receives a written statement of its Annual Assessment, the Owner may object to the Annual Assessment by providing written notice to the Board of Directors. If an Owner timely objects to an Annual Assessment statement and such Owner has timely paid the amount of the Annual Assessment, the Owner shall have the right to inspect and examine, at reasonable times during normal business hours, the books of account and records pertaining to the Annual Assessment. The Association shall cooperate with the Owner and/or the Owner's representatives with respect to any such specific inquiries or questions and with respect to the conduct of such audit, so as to facilitate the prompt and efficient answer thereto and/or conduct of same, as applicable. The Owner shall promptly notify the Board of Directors of the results of such audit in writing. The Association may have an agent or employee present during such inspection and audit and shall have the right to dispute the results of the Owner's audit. Any such dispute shall be resolved by a certified public accountant located in the Jackson, Mississippi metropolitan area mutually satisfactory to the Owner and the Association, or selected by the American Arbitration Association if the Owner and the Board of Directors cannot agree on the identity of such accountant. If more than one Owner objects after performing an audit and the Association disputes the results of such audit, then all such disputes shall be consolidated and decided by a certified public accountant located in the Jackson, Mississippi metropolitan area mutually satisfactory to each objection Owner and the Association, or selected by the American Arbitration Association. If an audit shall demonstrate that the Owner has overpaid for its share of the Annual Assessment, such overpayment shall be applied to the next accruing installment(s) of Annual Assessment due from the Owner, until such credit is depleted.

8. Special Declarant Rights. The Special Declarant Rights shall in no event materially adversely affect the owner of the Holder Property or the Holder Property, including, without limitation, access to or from the Holder Property, utilities serving the Holder Property or charges or assessments attributed to the owner of the Holder Property or Holder Property without the prior written consent of the owner of the Holder Property, which consent will not be unreasonably withheld, conditioned or delayed. This provision shall not apply to the exercise by Declarant of its voting rights referenced in clause (ii) or its rights under clause (iii) of Section 5.1, so long as Declarant does not exercise such rights as a means to circumvent the provisions of this Amendment such that the action would result in a material adverse effect on the Holder Property or the owner of the Holder Property, subject to the provisions of Section 281

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9. Development Plan. The current Development Plan calls for the project to be developed as a first class mixed use development. Without the prior written consent of the owner of the Holder Property, which shall not be unreasonably withheld, conditioned or delayed, the Development Plan shall not be materially modified in such a manner which would cause the development to no longer be developed as a first class mixed use development and which would materially adversely affect the use of the Holder Property as an office building in conformity with this Declaration, including, without limitation, access to or from the Holder Property, utilities serving the Holder Property or charges or assessments attributed to the owner of the Holder Property or Holder Property. The terms of this Section 8 are subject to the terms of Section 23 herein.

10. Reserved Easement Area. There shall be no Reserved Easement Areas on the Holder Property.

11. Rules and Regulations. The Rules and Regulations shall be adopted and applied uniformly and in good faith and not in a manner that is intended to cause a material adverse effect on the owner of the Holder Property or the Holder Property, including, without limitation, access to the Holder Property, utilities serving the Holder Property or charges or assessments attributed to the owner of the Holder Property or Holder Property without the prior written consent of the owner of the Holder Property, which consent shall not be unreasonably withheld, conditioned or delayed.

12. Supplementary Declaration. No Supplementary Declaration, nor any amendment to the Declaration, shall be adopted which would materially adversely affect the owner of the Holder Property or the Holder Property, including, without limitation, access to the Holder Property, utilities serving the Holder Property or charges or assessments attributed to the owner of the Holder Property or Holder Property without the prior written consent of the owner of the Holder Property, which consent shall not be unreasonably withheld, conditioned or delayed.

13. Utility Easements. There are no utility easements (as described in Section 3.2(a) of the Declaration) located on the Holder Property and at no time shall any such utility easements be added to the Holder Property without the consent of the owner of the Holder Property in its sole, but reasonable discretion. This Section 12 is subject to the terms of Section 25 herein.

14. Construction Easements. There are no construction easements (as described in Section 3.2(b) of the Declaration) located on the Holder Property and at no time shall any such construction easements be added to the Holder Property without the consent of the owner of the Holder Property in its sole, but reasonable discretion. This Section 13 is subject to the terms of Section 25 herein.

15. Development Easements. There are no development easements (as described in Section 3.5 of the Declaration) located on the Holder Property and at no time shall any such development easements be added to the Holder Property without the consent of the owner of the Holder Property in its sole, but reasonable discretion. This Section 14 is subject to the terms of Section 25 herein.

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16. Easement for Encroachments. No easements for encroachments (as described in Section 3.8 of the Declaration) are located on the Holder Property, and no such easements, if any, which exist in the future shall interfere with the use of or access to the Holder Property by the owner of the Holder Property and no such easements shall be permitted under any existing or proposed improvements.

17. Signage. Neither the Declarant nor any other party shall have the right to install any signage on the Holder Property, other than development standard directional, traffic and way finding signage with the reasonable approval of the owner of the Holder Property as to the location, size and design of (but not the right to have) such signs, without the consent of the owner of the Holder Property, which consent shall not be unreasonably withheld, conditioned or delayed.

18. Outside Market and District Community Events. In no event shall any Outside Markets (as described in Section 3.12(b) of the Declaration) or District Community Events (as described in Section 3.12(c) of the Declaration) be located within the "Material Change Access Area", if such markets or events would reasonably be expected to interfere with access of tenants of the Holder Property, without the consent of the owner of the Holder Property, which consent shall not be unreasonably withheld, conditioned or delayed.

19. Storm Water Management. There are no storm water management facilities (as described in Section 7.1(b) of the Declaration) located on the Holder Property and at no time shall any such storm water management facilities be constructed on the Holder Property without the consent of the owner of the Holder Property in its sole and absolute discretion.

20. Leasing. No leases or subleases of any or all of the Holder Property shall require the consent of the Association, the Board or any other party.

21. Estoppel. Each Owner hereby severally covenants that within fifteen (15) days of the written request by an Owner it will issue to the requesting Owner an estoppel certificate stating: (a) whether there are any known defaults by owner or the requesting owner under the Declaration and if there are known defaults specifying the nature thereof; (b) to the best of its knowledge, whether the Declaration has been assigned, modified or amended in any way (and if it has, then stating the nature thereof); (c) to the best of its knowledge, whether the Declaration as of that date is in full force and effect; and (d) such other matters relating to the Declaration as may be requested by such other Owner, prospective mortgagee or purchaser, acting reasonably.

The Association hereby covenants that within fifteen (15) days of the written request by an Owner it will issue to the requesting Owner an estoppel certificate stating: (a) whether there are any known defaults by the requesting Owner or other Owners under the Declaration and if there are known defaults specifying the nature thereof; (b) whether the Declaration has been assigned, modified or amended in any way (and if it has, then stating the nature thereof); (c) whether the Declaration as of that date is in full force and effect; and (d) such other matters relating to the Declaration as may be requested by such Owner, prospective mortgagee or purchaser, acting reasonably.

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22. Compensation of ARC. Section 9.3 of the Declaration is hereby deleted in its entirety and replaced with the following:

“In no event shall any members of the Architectural Review Committee be compensated by the Association for their service on the Architectural Review Committee.”

23. Easements for Upkeep and Enforcement. There are no easements for upkeep and enforcement (as described in Section 3.3 of the Declaration) located on the Holder Property and at no time shall any such easements for upkeep and enforcement be added to the Holder Property without the consent of the owner of the Holder Property, which consent shall not be unreasonably withheld, conditioned or delayed.

24. Office Space. Neither Declarant nor any Owner, other than the owner of the Holder Property, shall be permitted to develop, sell or lease any office space greater than twenty-five thousand (25,000) square feet in the aggregate within the Property for at least thirty-six (36) months following the execution of this Amendment.

25. Cross-parking. The Association and Declarant shall have the right to permit guests, customers, invitees, licensees and others to cross-park on the Holder Property, including within the structured parking facility to be constructed on the Holder Property; provided, such cross-parking shall not impair the parking needs of the tenants and tenants' visitors of the office building to be constructed on the Holder Property. The Association shall, as a Common Expense, share in an equitable amount of the maintenance and cleaning expenses associated with the permitted cross-parking.

26. Easement Exceptions. To the extent necessary, the Association shall have the right to reserve easements pursuant to Section 3.5 of the Declaration so long as such easements (i) do not encroach onto the Holder Property by more than ten feet from any boundary line of the Holder Property, except the landscaped area along the frontage road as shown on Exhibit B, (ii) do not unreasonably interfere with the use of or access to the Holder Property by the owner of the Holder Property, and (iii) are not under or over any existing or planned improvements. The owner of the Holder Property shall have the right to remove any encroachments in violation of this Agreement and shall not be liable for any damage to any property or otherwise for such removals.

27. Definitions. All of the terms used in this Amendment shall have the same meanings set forth therefore in the Declaration, except to the extent expressly provided in this Amendment.

28. Conflict. In the event of a conflict between the terms of this Amendment and the Declaration, the terms of this Amendment shall control.

29. Full Force and Effect. Except to the extent expressly provided in this Amendment, all of the terms and conditions of the Declaration shall remain in full force and effect.

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[Signatures on Following Page]

EXHIBIT ALEGAL DESCRIPTION

A certain parcel of land being situated in the Southwest 1/4 of Section 24, Township 6 North, Range 1 East, City of Jackson, First Judicial District of Hinds County, Mississippi, and being more particularly described by metes and bounds as follows, to-wit:

Commence at a concrete marker found at the southwest corner of Lot 6 of Roxbury Park, a subdivision, the map or plat of which is recorded in Plat Book 14 at Page 41 of the Chancery Records of Hinds County at Jackson, Mississippi; thence run North 62° 05' 03" West for a distance of 329.03 feet to a 5/8" iron pin set at a kink point in the eastern right of way line of Interstate Highway No. I-55 and the **POINT OF BEGINNING** for the parcel herein described; thence run 35.32 feet along the arc of a 5,649.58 foot radius curve to the right along the said eastern right of way line, said arc having a 35.32 foot chord which bears North 34° 23' 24" East to a 5/8" iron pin set; thence leave said eastern right of way line of Interstate Highway No. I-55 and run North 89° 15' 35" East for a distance of 209.90 feet to a 5/8" iron pin set; thence South 00° 44' 25" East for a distance of 293.25 feet to a 5/8" iron pin set; thence run 22.78 feet along the arc of a 14.50 foot radius curve to the right, said arc having a 20.51 foot chord which bears South 44° 15' 35" West to a 5/8" iron pin set; thence South 89° 15' 35" West for a distance of 353.00 feet to a 5/8" iron pin set; thence run 61.47 feet along the arc of a 107.50 foot radius curve to the right, said arc having a 60.63 foot chord which bears North 74° 21' 33" West to a 5/8" iron pin set; thence North 57° 58' 42" West for a distance of 25.87 feet to a 5/8" iron pin set; thence run 4.70 feet along the arc of a 24.50 foot radius curve to the right, said arc having a 4.69 foot chord which bears North 52° 28' 56" West to a 5/8" iron pin set at the said eastern right of way line of Interstate Highway No. I-55; thence run 57.20 feet along the arc of a 14,293.95 foot radius curve to the right along the said eastern right of way line to a concrete right of way marker found, said arc having a 57.20 foot chord which bears North 31° 22' 48" East; thence run 135.92 feet along the arc of a 5,699.58 foot radius curve to the right along the said eastern right of way line to a concrete right of way marker found, said arc having a 135.92 foot chord which bears North 32° 10' 40" East; thence North 38° 51' 14" East for a distance of 49.97 feet along the said eastern right of way line to a concrete right of way marker found; thence North 50° 25' 41" East for a distance of 51.85 feet along the said eastern right of way line to a 5/8" iron pin set; thence North 74° 57' 38" East for a distance of 45.80 feet along the said eastern right of way line of Interstate Highway No. I-55 to the **POINT OF BEGINNING**, containing 2.5438 acres (110,808 square feet), more or less.

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IN WITNESS WHEREOF, the undersigned has caused this Amendment to be signed pursuant to due and proper authority as of the date first set forth above.

THE DISTRICT LAND DEVELOPMENT COMPANY, a Mississippi limited liability company

By: The District Management Co., LLC, its manager

By: [Signature]
Name: Breck Hines
Title: manager

County of Hinds
State of Mississippi

PERSONALLY appeared before me, the undersigned authority in and for the said county and state on this 14th day of May, 2014, within my jurisdiction, the within named Breck Hines, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instruments, after first having been duly authorized so to do.

[Signature]
Notary Public

My Commission Expires:

Print Name: Paula Adams



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EXHIBIT B

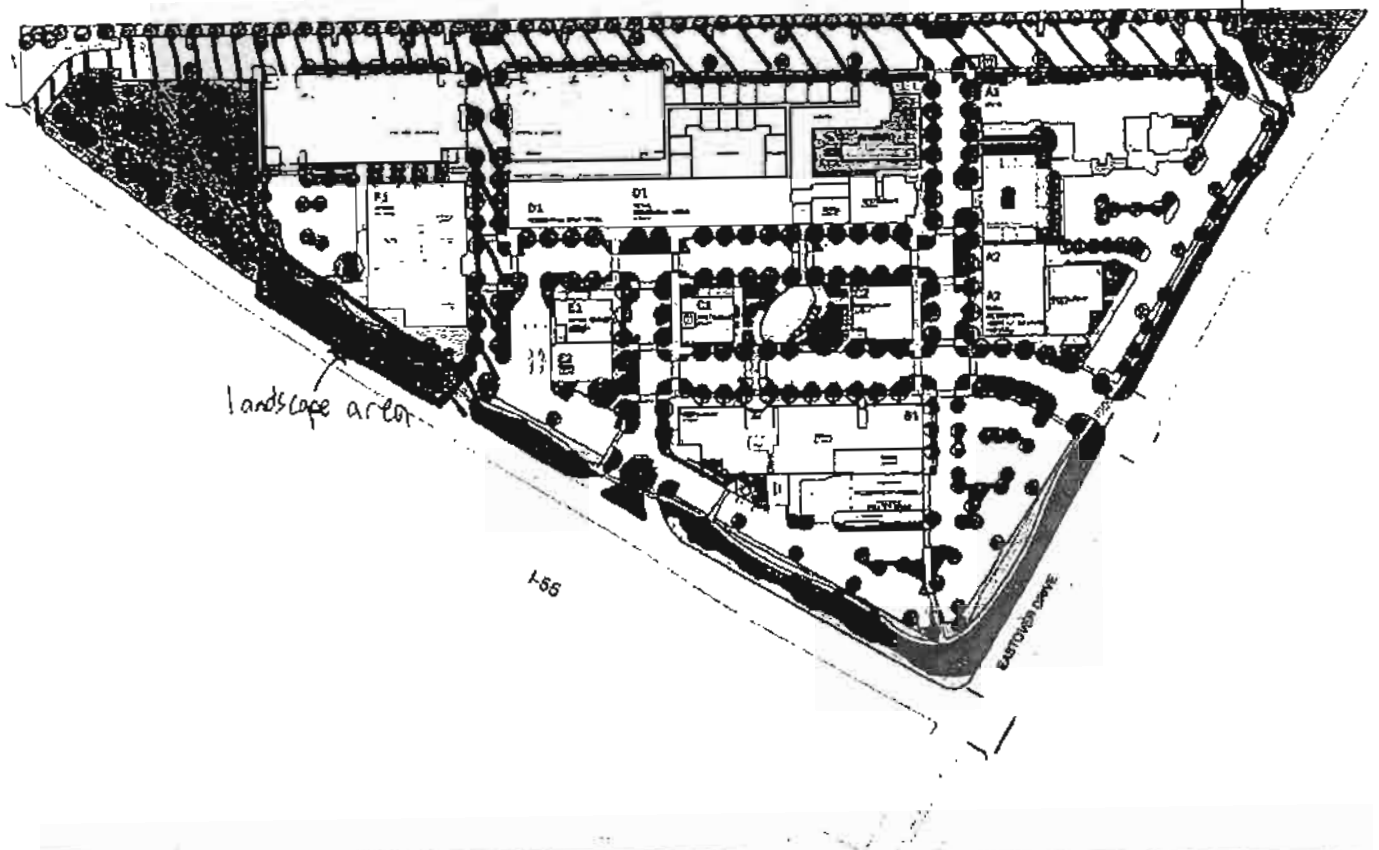
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= Material Change Access Area



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STATE OF MS
COUNTY OF HINDS
FILED-RECORDED
1ST DISTRICT

2014 MAY 20 PM 3: 03

BOOK

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PAGE

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EDDIE JEAN CARR
CHANCERY CLERK

DATE OF SURVEY:
FIELD NOTES:
REVISIONS:

SCALE:
PROJECTIONS:

LEGEND:

NOTES:

PROPERTY:

ADJACENT:

UTILITIES:

ROADS:

BOUNDARIES:

ADDITIONAL:

REMARKS:

ADJACENT:

UTILITIES:

ROADS:

BOUNDARIES:

ADDITIONAL:

REMARKS:

ADJACENT:

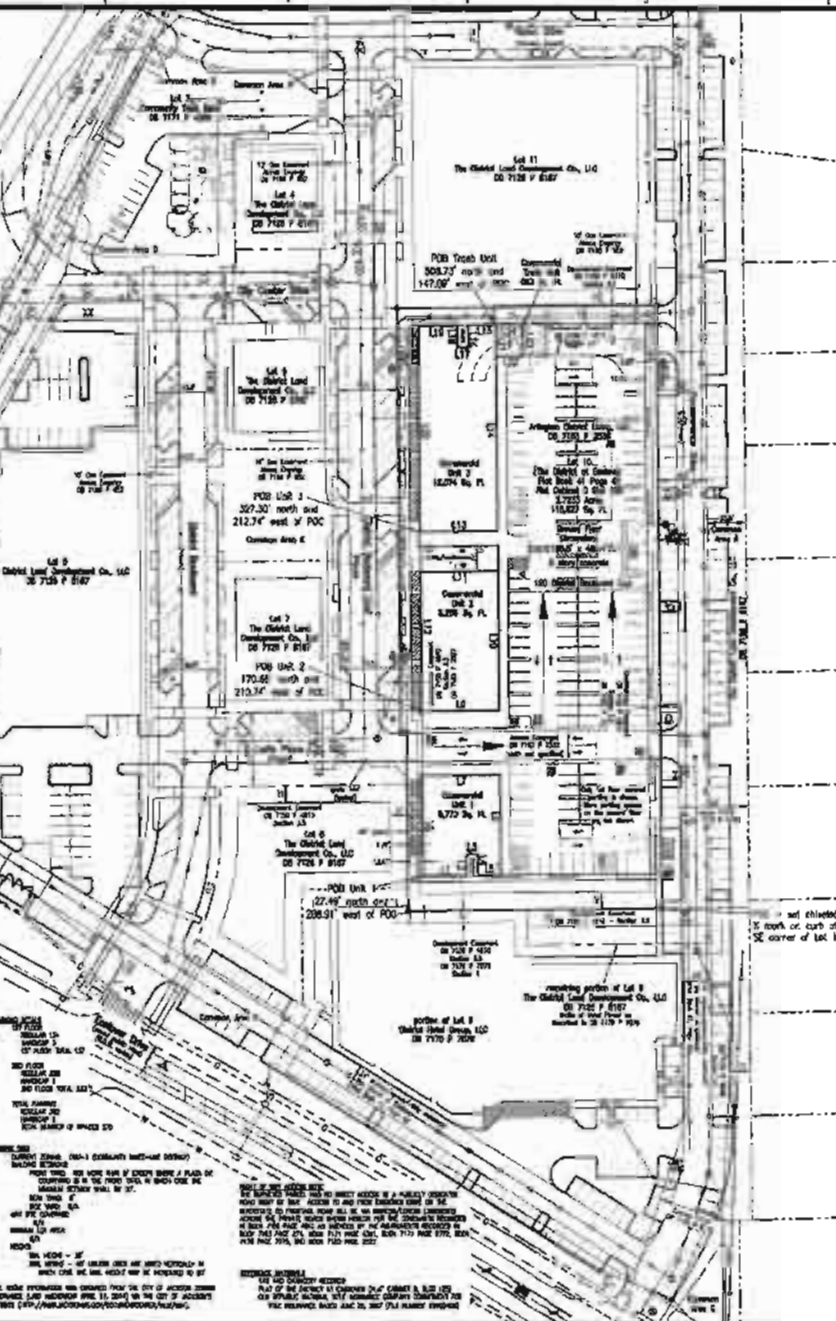
UTILITIES:

ROADS:

BOUNDARIES:

ADDITIONAL:

REMARKS:



NOTES:

1. The survey is based on the boundary lines shown on the plan and on the ground.
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11. The survey is based on the boundary lines shown on the plan and on the ground.

PROPERTY: 24435.01
DATE: 1/11/2011
SCALE: 1" = 100'
PROJECT: 1111111111
DRAWN BY: JCB
CHECKED BY: JCB

Fickering
 Fickering Firm, Inc.
 2000 American Road, Suite 200
 Jackson, MO 64302
 Phone: 816-222-2222
 Fax: 816-222-2222

ALTAMERS LAND TITLE SURVEY
TDLDC RETAIL 1, LLC

LOT 10, THE DISTRICT AT EASTOWER
 JACKSON, HANCOCK COUNTY, MO

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1 OF 1

HE:

Legal

LTR101A-189

PARCEL NUMBER

NOTES EXIST!

451 8 11

NAME: ARLINGTON_DISTRICT_LIVING_LLC

TAX DISTRICT 93

ADDRESS: ATTN: DAVID_G_ELLIS

SUBDIVISION NO.

2117 SECOND AVE N

3796

BIRMINGHAM AL 35203

LOCATION: 1254 EASTOVER DRIVE

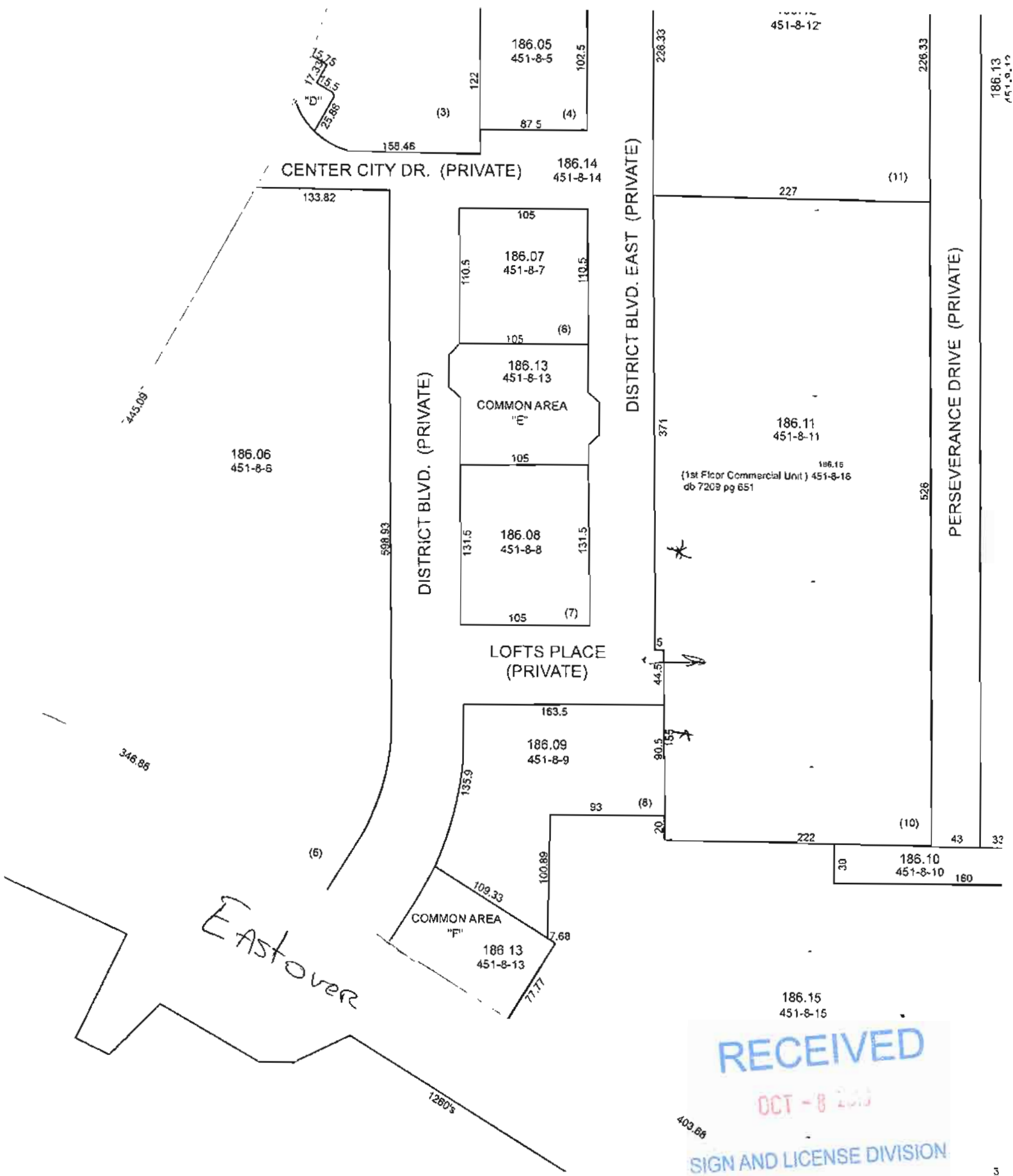
CL	TRUE VAL	ASSD VAL	C. ACR	CULT VAL	IMPROVE	UC. ACR	UC. VAL	TOT ACR	EX
1									
2	14796130	2219420		104630	2114790				
T	14796130	2219420		104630	2114790				

LEGAL DESC: LOT_10_THE_DISTRICT_AT_EASTOVER

DOES THIS AFFECT HOMESTEAD EXEMPTION ? (Y/N): _ NEXT SCREEN: 2 XMIT---->

INQUIRY - F1=LR MENU F2=NEXT SCREEN F4=APPR INFO F5=NOTES





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 SIGN AND LICENSE DIVISION

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451-8-12

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PREPARED BY and UPON RECORDING RETURN TO:

Butler Snow LLP
1020 Highland Colony Parkway, Suite 1400
Ridgeland, MS 39157
Attn: Robert C. Hutchison (MSB #9374)
(601) 948-5711

INDEXING INSTRUCTIONS:

Lot 10 of The District at Eastover,
Plat Book 41, Page 42, First Judicial
District, Hinds County, Mississippi

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION OF TEN DOLLARS (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged,

TDLDC RETAIL I, LLC
Attn: Breck R. Hines
308 E. Pearl Street, Suite 200
Jackson, MS 39201
(601) 914-0800

does hereby grant, bargain, sell, convey and specially warrant unto

ARLINGTON DISTRICT LIVING, LLC
Attn: David G. Ellis
2117 Second Avenue North
Birmingham, Alabama 35203
(205) 370-8346

the real property lying and being situated in the First Judicial District of Hinds County, Mississippi, more particularly described as Lot 10 of The District at Eastover, a subdivision, the map or plat of which is recorded in Plat Book 41 at Page 42 in the Office of the Chancery Clerk of the First Judicial District of Hinds County at Jackson, Mississippi.

24-06-15
SW



together with all (i) buildings, structures and improvements located on such real property, (ii) to the extent owned by Grantor, air, mineral and water rights with respect to such real property, (iii) easements benefiting such real property, and (iv) rights and appurtenances, if any, pertaining to such real property, including any right, title and interest of Grantor in and to adjacent streets, alleys or rights-of-way (collectively, the "Property").

This Deed is made and accepted expressly subject to the matters set forth in Exhibit A attached hereto and made a part hereof for all purposes (the "Permitted Encumbrances").

TO HAVE AND TO HOLD the Property, subject to the Permitted Encumbrances, together with all and singular the rights and appurtenances belonging in any way to the Property, unto the said Grantee, its successors and assigns forever, and Grantor binds itself and its successors and assigns to warrant and forever defend all and singular the Property, subject to the Permitted Encumbrances, to Grantee, its successors and assigns against every person lawfully claiming or to claim all or any part of the Property, by, through, or under Grantor, but not otherwise.

[Signatures follow on next page]



IN WITNESS WHEREOF, Grantor has executed this Special Warranty Deed to be effective as of the 20th day of October, 2015.

GRANTOR:

TDLDC RETAIL I, LLC,
a Mississippi limited liability company

By: The District Management Co., LLC,
its Manager

By: *Breck R. Hines*
Breck R. Hines, Manager

STATE OF MISSISSIPPI §
COUNTY OF HINDS §

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 20th day of October, 2015, within my jurisdiction, the within named Breck R. Hines who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of said entities upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

WITNESS my hand, at office, this 20th day of October, 2015.

Paula Adams
Notary Public



My Commission Expires: Aug 4, 2018

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EXHIBIT "A"
Permitted Exceptions

1. Taxes and assessments for the year 2015 and all subsequent years, not yet due and payable.
2. Any mineral or mineral rights leased, granted or retained by current or prior owners.
3. The proceeds of any tax increment financing which includes the Property shall be exclusively for the benefit of the Grantor or its affiliates and designees and not Purchaser.
4. Development Easement as shown on that survey of Pickering Firm, Inc., dated August 27, 2015, Project No. 24455.00.
5. Release of damages contained in Release recorded in Book 346 at Page 349.
6. Release of damages in that certain conveyance by the Mississippi School for the Blind to the State Highway Commission of Mississippi, recorded in Book 1156, Page 290, dated June 26, 1959.
7. Release of damages in that certain conveyance by the State Building Commission of Mississippi to the State Highway Commission of Mississippi, recorded in Book 1176, Page 61, dated September 28, 1959.
8. First Amended and Restated Declaration of Covenants, Conditions and Restrictions for The District at Eastover, recorded in Book 7150 at Page 4810, filed September 11, 2013.
9. First Amendment to First Amended and Restated Declaration of Covenants, Conditions and Restrictions for The District at Eastover, recorded in Book 7163 at Page 274, filed May 20, 2014.
10. Second Amendment to First Amended and Restated Declaration of Covenants, Conditions and Restrictions for the District at Eastover, recorded in Book 7171 at Page 4361, filed on December 31, 2014, as re-recorded in Book 7171 at Page 9772, filed March 10, 2015.
11. Third Amendment to First Amended and Restated Declaration of Covenants, Conditions and Restrictions for the District at Eastover, recorded in Book 7175, Page 7075, filed May 20, 2015.
12. All matters shown on that certain plat of The District at Eastover recorded December 15, 2014 in Plat Book 41 at Page 42 and Plat Cabinet D, Slots 125 and 126.
13. The Private Rights for Restrictions on leasing, as contained in Section 8.5 of Book 7150, Page 4810.

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OCT - 8 2015

SIGN AND LICENSE DIVISION

- 14. All matters shown on that survey by Michael Blake Collins, Registered Professional Land Surveyor No. 2955, dated October 15, 2015.
- 15. Easement for ingress and egress reserved in Special Warranty Deed from The District Land Development Company, LLC to Grantor dated the date hereof.

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SIGN AND LICENSE DIVISION

OFFICE OF THE CITY ATTORNEY
10/20/18

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Sage Salon & Color Bar, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Sage Salon & Color Bar is hereby *(denied)* a variance from the Sign Ordinance regulations to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/19/2018
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	To erect a 38 square foot building sign within a CMU-1 zone which allows a total of 15 square feet for building signage.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	N/A
4.	Benefits	N/A
5.	Schedule (beginning date)	N/A
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	120 District Blvd (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division
8.	COST	N/A
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u>X</u> AABE _____% WAIVER yes ___ no ___ N/A <u>X</u> WBE _____% WAIVER yes ___ no ___ N/A <u>X</u> HBE _____% WAIVER yes ___ no ___ N/A <u>X</u> NABE _____% WAIVER yes ___ no ___ N/A <u>X</u>

Revised 2-04

STAFF RECOMMENDATION: APPROVAL



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: October 19, 2018

RE: Sign Variance

Sage Salon & Color Bar, located at 120 District Blvd, is requesting a variance to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

10/30/18

Shanda Lewis, *Deputy City Attorney*

DATE

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ESTABLISHING THE HONORARY RENAMING OF ORA BELL (MA BELL)
WRIGHT DRIVE (FROM MARTIN LUTHER KING, JR.DRIVE TO FLORA
STREET) TO BARBARA RAMSEY DRIVE**

WHEREAS, the member and mother of Mount Olive Church located on Rev. Dr. Martin Luther King, Jr. Drive and the owner of the only home located on Ora Bell (Ma Bell) Wright Drive, Mrs. Barbara Ramsey is a community treasure; and

WHEREAS, Mrs. Barbara Ramsey deserves this honor for her community service and love for others; and

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

NOW, THEREFORE, BE IT ORDAINED:

Section 1. That Ora Bell (Ma Bell) Wright Street from Martin Luther King, Jr. Drive to Flora Street be honorary renamed to Barbara Ramsey Drive.

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

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

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

SO ORDAINED, this the _____ day of November, 2018.

Agenda Item No. #4
Date: November 20, 2018
BY: STOKES

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
REQUIRING 24-HOUR CONVENIENCE STORES TO HAVE ADEQUATE
SECURITY AND A SPECIAL PRIVILEGE LICENSE TO OPERATE**

WHEREAS, the public health, safety, and welfare of the citizens of the City of Jackson shall be considered by this Ordinance; and

WHEREAS, there are certain convenience stores in the City of Jackson that have repeatedly been the site of violence, shootings, and killings; and

WHEREAS, the detrimental public health consequences and loss of life at these convenience stores require that proceedings to accomplish the regulation of these 24- hour establishments be instituted; and

WHEREAS, a notice of a special Ordinance is hereby established to require 24- hour convenience stores to have adequate security and a special privilege license to operate; and,

WHEREAS, after proper notice has been given, that a hearing shall be held in a court of competent jurisdiction, and that a finding of a 24- hour convenience store requires adequate security and a special privilege to operate.

THEREFORE, IT IS HEREBY ORDAINED, that 24- hour convenience stores are hereby required to have adequate security and a special privilege license to operate.

SO ORDAINED, this the ____ day of November, 2018

AGENDA ITEM NO. #5
AGENDA DATE: November 20, 2018
BY: STOKES

OFFICE OF THE CITY CLERK
B. J. BERRY

AMENDMENT TO JACKSON CODE OF ORDINANCES SECTION 110-28 PROCEDURES FOR THE ERECTION OF PUBLIC GATES TO INCLUDE LANGUAGE FROM THE INTERNATIONAL FIRE CODE, 2012 EDITION, AS ADOPTED BY THE CITY OF JACKSON, DESCRIBING THE ACCESSIBILITY AND DESIGN STANDARDS FOR PUBLIC ACCESS GATES AND THE ABILITY OF EMERGENCY VEHICLES TO SAFELY PASS THROUGH DURING TIMES OF POLICE AND FIRE EMERGENCIES.

Whereas, the City of Jackson adopted the International Fire Code, 2012 edition, for use of the City of Jackson Fire Department in the regular operation of the department; and

Whereas, the City of Jackson approved the application of various homeowners associations and neighborhoods for the installation of access gates; and

Whereas, the City of Jackson Fire Department has expressed concern regarding the ability of emergency vehicles to safely pass through access gates in the event of police and/or fire emergencies; and

Whereas, the City of Jackson Fire Department has also requested inclusion of relevant sections of the International Fire Code within Section 110-28 of the City of Jackson Code of Ordinances regarding the accessibility and design standards for public access gates; and

IT IS HEREBY ORDERED that Section 110-28(b)(4) pertaining to Accessibility and Section (d)I pertaining to Design Standards of the City of Jackson Code of Ordinances shall be amended to read as follows:

Procedures for the erection of public access gates to neighborhoods.

- (a) *Applicability.* This section shall apply to any residential street within the city in which the homeowner's organization or other approved applicant agrees to install and maintain the gate(s) at applicant's sole expense.
- (b) *Accessibility.*
 - (1) Gates controlling entry to residential streets must provide full and equal access to the residential neighborhood to all members of the general public 24 hours a day, seven days a week.
 - (2) All public access gates should be marked with signage indicating that it is open to the public. Gates may only be erected in neighborhoods, which are defined as one or more of the following:
 - a. Residential areas within the boundary of one homeowner's association.
 - b. Residential areas shown on one or multiple recorded plats with the same or similar name commonly considered or referred to as one neighborhood that may or may not be the same name as the recorded plat(s); or
 - c. Other areas determined by city staff to be distinctive and cohesive.
 - (3) Gates shall not be erected on or in conflict with any collector or arterial streets as shown on the current MDOT functional classification system map. (<http://mdot.ms.gov/documents/planning/?dir=Maps/Functional%20Class%Maps/>)

Item #6
Date: 11/20/18
By: Owens, Lumumba

- (4) A street shall have an unobstructed width of not less than 20 feet (6096 mm), exclusive of shoulders, and an unobstructed vertical clearance of not less than 13 feet 6 inches (4115 mm) except for approved gates (i.e. security gates) in accordance with Section 503.6 (International Fire Code 2012 Edition as adopted by the City of Jackson). To the extent this provision conflicts with the International Fire Code (2012 Edition) adopted by the City, this provision shall govern.

(c) *Prior approval required.* All applications for permits to install gates shall be submitted to the department of planning and development's site plan review coordinator. All permit applications shall contain the following information:

- (1) Scaled sketch plans or photographs showing proposed gate dimensions and details of surrounding streetscape elements, including property lines, sidewalks, curb lines, lighting, trees indicating size, tree grates, planters, street signs, bus stops and fire hydrants if relevant.
- (2) A petition reflecting that at least 75 percent of the property owners who reside within the proposed gated area are in favor. In lieu of a petition, a ballot may be sent by mail to all property owners who reside within the proposed gated area. If 75 percent of those property owners vote in favor of the gate(s), a sworn letter confirming that the vote occurred as described shall be submitted in place of a petition. The names and addresses of property owners voting in favor of the public access gate must be provided with the sworn letter.
- (3) Any other additional information required by law, rule, or ordinance, or that any department of the city or city council, or the permit applicant reasonably deems appropriate to assist the city in determining whether the permit should be granted. The application can be supplemented prior to final determination.
- (4) Upon filing an application a public notice sign, provided by city staff, shall be posted at all proposed gate locations 15 days prior to the site plan review committee hearing for the proposed gate. On the day of applicant's site plan review committee hearing, applicant shall provide visual time stamped evidence that public notice signs have been properly displayed.

(d) *Design standards.*

- (1) All gate installations must conform to the following provisions:
 - a. Gates shall be designed in such way as to avoid damage to existing public infrastructure including road surface, base, and curbing.
 - b. A turn around space shall be constructed at the expense of the applicant or homeowners association in an area at a distance in front of the public access gate to allow an average size passenger vehicle to turn around and leave without accessing the gate.
 - c. A sign shall be installed at the public access gate control mechanism, which states "Push Button for Access." The absence of signage or use of signage,

which in any manner discourages entrance by the public, shall not be allowed.

- d. The gate shall have a Firebox and SOS system, which allows access by emergency vehicles, including fire and police department vehicles. Approach and departure areas on both sides of a gated entrance must provide adequate setbacks and proper alignment to allow free and unimpeded passage of emergency vehicles through the entrance area.
 - e. The area containing and adjacent to the public access gate shall be sufficiently lighted so that the public access gate may be easily seen at night.
 - f. All components of the gate system must be maintained in an approved operating condition, with all components serviced and maintained on a regular basis as needed to ensure proper gate operation. A proper power supply shall be maintained to all electrical and electronic components at all times. In the event of a loss of power, a default open function shall be installed to keep the gate open until such time as power has been restored.
 - g. In neighborhoods where multiple entrances exist, exit-only gates may be permitted so long as one entrance remains open to the general public at all times. The city shall determine whether or not a gate location is suitable to function as an "exit-only" gate on a case-by-case basis in the site plan review process.
 - h. The public access gate shall comply with all other design standards consistent with a policy established by staff to implement this section.
 - i. A street shall have an unobstructed width of not less than 20 feet [6096 mm], exclusive of shoulders, and an unobstructed vertical clearance of not less than 13 feet 6 inches [4115 mm]. To the extent that this provision conflicts with the International Fire Code (2012 Edition) adopted by the City, this provision shall govern. To the extent that this provision conflicts with the International Fire Code (2012 Edition) adopted by the City, this provision shall govern.
- (2) The applicant shall assume all costs and responsibility for planning, installation, and maintenance of the public access gate, including repair or replacement if the public access gate malfunctions, become inoperable, or is damaged.
- (3) City shall have the right to enter, inspect, disable, open, or remove any device or other feature that implements or controls vehicle access at the sole expense of the applicant. All gate signage and equipment are subject to periodic inspection by the city and if found to be in a condition of disrepair must be repaired by the applicant within five days of written notice from the city to the applicant's listed point of contact. Any request for extension of time to repair must be approved, in writing, by city staff. While the gate is under repair it shall remain in an open position at all times.

- (4) To protect the interests of the city, the applicant shall obtain a policy of liability insurance in an amount of not less than \$1,000,000.00, which policy will include the city as an additional insured interest and which will protect against costs, expenses, damages or judgments associated with claims arising out of the approval, installation and maintenance of the public access gate. Further, the applicant shall indemnify the city and hold harmless for any costs, expenses, damages or judgments associated with claims arising out of the approval, installation and maintenance of the public access gate.
- (5) Upon submission of application to the site plan review committee, the applicant shall name an individual who will act as the point of contact for any issues relating to or regarding its gate. The applicant shall keep on file with the planning and development department the name, telephone number, and email address of the point of contact. Additionally, each applicant shall provide the same information of an alternate to act in the absence of the point of contact.

(e) *Approval and appeals process.*

- (1) Within 60 days of receipt of the application, the site plan review committee shall make a written recommendation for approval or denial to be submitted to the planning and development director. At that time, the planning and development director shall notify the applicant of the determination, and shall also place upon the city council agenda its recommendation for the approval or denial of a permit to erect a public access gate. Council shall then, by regular or special called meeting, conduct a public hearing in which interested parties and general citizenry shall have an opportunity to be heard. Before the city council holds such a hearing, there shall be two advertisements of the hearing. Said advertisements set forth the time and place of the hearing, and describe the nature of the proposed action. Such publications shall be submitted to the city clerk's office for the publication in a newspaper approved by staff and of general circulation within the city. The first publication shall be made at least 15 calendar days before such hearing. All advertising costs shall be borne by the applicant. Proof of the publication shall be provided to the planning and development director five calendar days prior to the scheduled hearing.
- (2) Any party aggrieved by a recommendation of the site plan review committee may, at the aforementioned public hearing, make known their opinions in support or in opposition to the committee's recommendation.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 31, 2018
DATE

POINTS		COMMENTS																																																																						
1.	Brief Description/Purpose	Order authorizing Amendment of Section 110-28 of the City of Jackson Code of Ordinances																																																																						
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.																																																																						
3.	Who will be affected	City of Jackson Generally																																																																						
4.	Benefits	Provide clarification of the accessibility and design standards of access gates and safe passage of emergency vehicles.																																																																						
5.	Schedule (beginning date)	Immediate																																																																						
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	No specific area.																																																																						
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7. <input type="checkbox"/>	§ Consultant																																																																							
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M E M O R A N D U M

Office of the City Attorney
(601) 960-1799



TO: Chokwe A. Lumumba, Mayor
FROM: Willie Owens, Fire Chief *WO*
DATE: November 14, 2018
RE: Amendment of City of Jackson Ordinance Section 110-28

The City of Jackson Fire Department has presented concerns regarding the absence of language within City Ordinance Section 110-28 pertaining to procedures for the erection of public access gates to neighborhoods. In particular, the Fire Department wants to ensure that the City Ordinance is clear on the accessibility and design standards for public access gates and the ability of emergency vehicles to safely pass through during times of police and fire emergencies.

The agenda item attached authorizes the amendment of Section 110-28 of the City of Jackson Code of Ordinances to include language that reflects the applicable sections of the International Fire Code (IFC, 2012 edition) as adopted by the City of Jackson as they pertain to the accessibility and design standards for public access gates and the ability of emergency vehicles to safely pass through.

OFFICE OF THE CITY ATTORNEY
10/21/18
[Signature]

ORDINANCE CLOSING AND VACATING A PORTION OF AN UNNAMED ALLEY IN CHURCH SUBDIVISION BETWEEN CONGRESS STREET AND PRESIDENT STREET IN FAVOR OF THE ABUTTING LANDOWNERS (WARD 7)

WHEREAS, Trace Place Properties, LLC, the Jackson Redevelopment Authority, Capital City Investment Properties, L.P., Trustees of the Diocese of Mississippi, and Emporium Property, LLC, hereinafter referred to as "Petitioners", petitioned the City of Jackson, Mississippi to close and vacate a portion of an unnamed alley, hereinafter referred to as "Street", located in the City of Jackson, First Judicial District, Hinds County, Mississippi; and

WHEREAS, the Petitioners presented their petition pursuant to Section 110-5 of the Jackson Code of Ordinances; and

WHEREAS, the Petitioners are the owner of all property abutting the Street on both sides, and have, at their own expense, furnished the City of Jackson with a survey plat; and

WHEREAS, the Site Plan Review Committee of the City of Jackson reviewed the petition to close and vacate the Street on March 1, 2018, and approved the petition on October 4, 2018, after all technical objections that were raised by the committee were addressed by the petitioners; and

WHEREAS, the City Council finds that the Street sought to be closed and vacated is no longer needed as a public thoroughfare and will not be needed as a public thoroughfare in the foreseeable future.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT:

SECTION 1. The herein described portion of an unnamed alley constitutes a publicly dedicated right-of-way, with said right-of-way being described as follows:

A certain parcel of land being part of the alley as shown on the plat of Church Subdivision, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, as recorded in Plat Book 3 at Page 42, in the City of Jackson, Hinds County, Mississippi, and being more particularly described as follows:

Begin at an existing ½" iron pin marking the Northwest corner of Lot 1 of the aforesaid Church Subdivision and run thence North 80 degrees 53 minutes 41 seconds West along the North line of Lots 2, 3 and 4 of said Church Subdivision for a distance of 79.91 feet to a set ½" iron pin marking the Northwest corner of said Lot 4; leaving said North line of Lot 4, run thence North 09 degrees 09 minutes 45 seconds East along the East line of Lot 5 of said Church Subdivision for a distance of 31.56 feet to a set ½" iron pin marking the Northeast corner thereof; leaving said East line of Lot 5, run thence North 80 degrees 56 minutes

Item # #7
Date: 11-20-18

By: Miller, Williams, Lee, Lumumba

OFFICE OF THE CITY ATTORNEY
10/12/18
ASD

48 seconds West along the North line of said Lot 5 and along the North line of Lot 6 of said Church Subdivision for a distance of 60.61 feet to a set pk nail marking the Northwest corner thereof; leaving said North line of Lot 6, run thence North 09 degrees 29 minutes 12 seconds East for a distance of 21.49 feet to a set pk nail; run thence South 80 degrees 35 minutes 48 seconds East for a distance of 80.35 feet to a set 1/2" iron pin marking the Northwest corner of Lot 7 of the aforesaid Church Subdivision; run thence South 09 degrees 09 minutes 44 seconds West along the West line of said Lot 7 for a distance of 40.00 feet to an existing 1/2" iron pin marking the Southwest corner thereof; leaving said West line of Lot 7, run thence South 80 degrees 35 minutes 48 seconds East along the South line of said Lot 7 for a distance of 60.04 feet to a set 1/2" iron pin; leaving said South line of Lot 7, run thence South 09 degrees 09 minutes 44 seconds West for a distance of 12.39 feet to the POINT OF BEGINNING, containing 3,086 square feet, more or less.

SECTION 2. Pursuant to operation of law, a certified copy of this Ordinance shall serve to convey, quitclaim, and release the City's right, title, and interest in and to said right-of-way, as herein described, to the abutting landowners of record.

SECTION 3. The conveyance of said right-of-way is subject to any dedications, limitations, restrictions, reservations, or easements of record.

SECTION 4. The Petitioners shall assume all responsibility and liability for the herein described right-of-way.

SECTION 5. The herein described right-of-way is hereby closed and vacated.

SECTION 6. The Director of the Department of Public Works is hereby authorized and directed to indicate the closing and vacation of the herein described portion of the Street on the official map of the City of Jackson.

SECTION 7. Any and all ordinances of the City of Jackson, or any parts of ordinances, in conflict herewith shall be, and the same are hereby, repealed.

SECTION 8. The cost of publication of this Ordinance shall be borne by the Petitioners.

SECTION 9. This Ordinance shall be effective thirty (30) days after passage and after publication.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET October 11, 2018 .
DATE

POINTS		COMMENTS
1.	Brief Description	Order closing and vacating a portion of an unnamed alley in the Church subdivision
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development
3.	Who will be affected	Abutting Property Owners
4.	Benefits	Close and vacate a portion of an unnamed alley north of the 400 block of East Capitol Street between Congress Street and President Street.
5.	Schedule (beginning date)	30 days after adoption and after publication
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7, Unnamed alley north of the 400 block of East Capitol Street between Congress Street and President Street
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division
8.	COST	None to the City
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works




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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

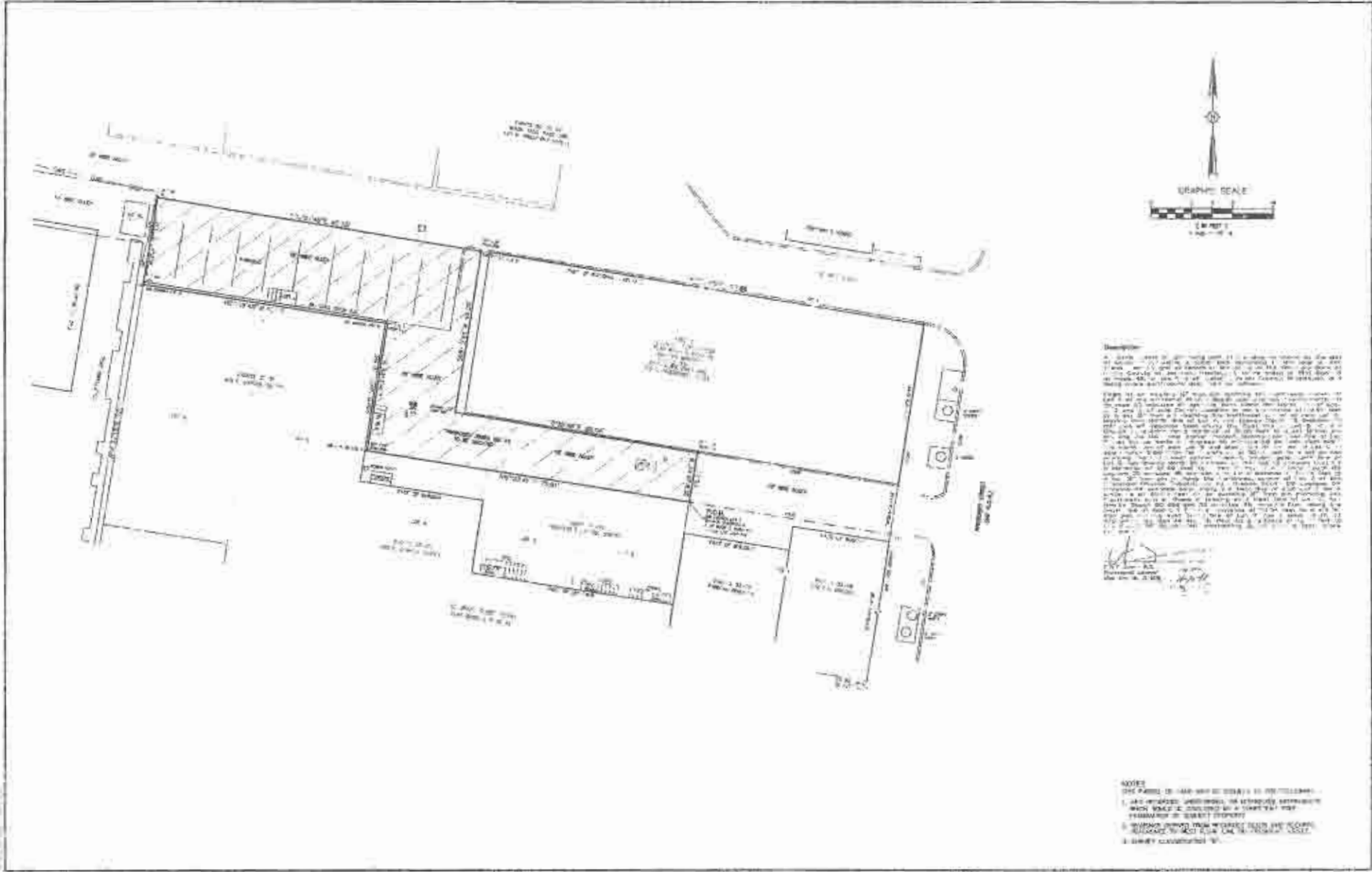
From: Robert K. Miller 
Director

Date: October 11, 2018

Subject: Agenda Item for City Council Meeting

Attached you will find an ordinance closing and vacating a portion of an unnamed alley north of the 400 block of East Capitol Street between Congress Street and President Street. Trace Place Properties, LLC has acquired several parcels that front the 400 East Capitol Street and have rear alley access. They along with other abutting property owners the Jackson Redevelopment Authority, Capital City Investment Properties, L.P., Trustees of the Diocese of Mississippi, and Emporium Property, LLC, have petitioned for part of the alley described and shown in the attached survey to be closed and vacated. The proposal was reviewed and cleared the Site Plan Review Committee. For final approval, the City Council would need to adopt this ordinance. Public Works recommends adoption of this ordinance for the proposed street closure and vacation.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.



Description:

1. This plan shows the proposed site plan for the development of the site shown on the attached plat. The site is located in the City of Jackson, Mississippi, and is bounded by the following streets: [Street names]. The site is divided into several lots, and the proposed development includes [description of buildings and parking].

2. The proposed development is shown on the attached plat, and the site plan is shown on this plan. The site plan shows the proposed buildings, parking spaces, and utility lines. The site plan is shown on this plan, and the proposed development is shown on the attached plat.

[Handwritten signature]
 [Name]
 [Title]

- NOTES**
1. ALL DIMENSIONS SHOWN ON THIS PLAN ARE TO BE CONSIDERED AS APPROXIMATE UNLESS OTHERWISE SPECIFIED.
 2. THE PROPOSED DEVELOPMENT IS SUBJECT TO THE APPROVAL OF THE CITY OF JACKSON, MISSISSIPPI.
 3. THE PROPOSED DEVELOPMENT IS SUBJECT TO THE APPROVAL OF THE MISSISSIPPI DEPARTMENT OF REVENUE.
 4. THE PROPOSED DEVELOPMENT IS SUBJECT TO THE APPROVAL OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.

H D LANG AND ASSOCIATES, INC. 801 N. GULF BLVD. SUITE 1000 JACKSON, MISSISSIPPI 39201 TEL: 601-353-4888	CLIENT: H.A.P. # 100001 CONSOLIDATED INVESTMENT CO. LLC TRACE PLACE PROPERTIES, LLC	LOCATION: 1000 N. GULF BLVD. SUITE 1000 JACKSON, MISSISSIPPI 39201	DATE: 11-10-11 DESIGNER: TRACE ENGINEERS	DRAWN BY: G.D. J. GLENN CHECKED BY: [Name] DATE: 11-10-11 SCALE: 1" = 10' PROJECT NO.: 11-001
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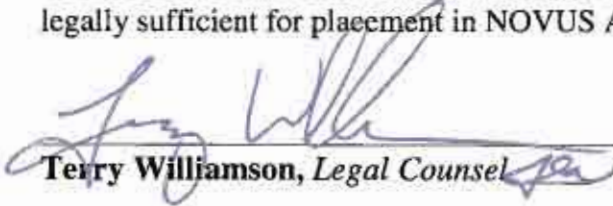
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39203-2079
Telephone: (601) 960-1756
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
10/12/2018

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE CLOSING AND VACATING A PORTION OF AN UNNAMED ALLEY IN CHURCH SUBDIVISION BETWEEN CONGRESS STREET AND PRESIDENT STREET IN FAVOR OF THE ABUTTING LANDOWNERS (WARD 7)** is legally sufficient for placement in NOVUS Agenda.


Terry Williamson, *Legal Counsel*

Oct. 12, 2018
DATE

AP759

Minute Book Summary - Accounts Payable
AGENDA DATE: NOVEMBER 20, 2018

ORDER APPROVING CLAIMS NUMBERED 1446 TO
APPEARING AT PAGES 219 TO , INCLUSIVE
THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AMOUNT OF \$2,795,181.68, AND MAKING
APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 1446 TO , APPEARING AT
PAGES 219 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF
CLAIMS', IN THE AGGREGATE AMOUNT OF \$2,795,181.68, 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	FUND
CAPITAL CITY REVENUE FUND	7,241.00	
DISABILITY RELIEF FUND	48,231.45	
EARLY CHILDHOOD (DAYCARE)	8,948.40	
EMERGENCY SHELTER GRANT (ESG)	3,631.71	
EMPLOYEES GROUP INSURANCE FUND	12,353.28	
FIRE PROTECTION	118.65	
GENERAL FUND	1,350,428.41	
H O P W A GRANT - DEPT. OF HUD	139,310.73	
HOME PROGRAM FUND	7,459.10	
HOUSING COMM DEV ACT (CDBG) FD	44,764.21	
LANDFILL/SANITATION FUND	11,587.20	
LIBRARY FUND	158,084.00	
MADISON SEWAGE DISP OP & MAINT	69.73	
NCSC SENIOR AIDES	68.38	
P E G ACCESS- PROGRAMMING FUND	150.81	
PARKS & RECR. FUND	27,832.86	
REPAIR & REPLACEMENT FUND	2,206.99	
SEIZURE & FORFEITED PROP-STATE	4,031.12	
STATE TORT CLAIMS FUND	21,594.63	
TECHNOLOGY FUND	82,055.74	
TITLE III AGING PROGRAMS	27,093.00	
TRANSPORTATION FUND	386,175.69	
WATER/SEWER CAPITAL IMPR FUND	81,937.10	
WATER/SEWER OP & MAINT FUND	363,526.43	
WATER/SEWER REVENUE FUND	6,281.06	
	2,795,181.68	

OFFICE OF THE CITY ATTORNEY
[Signature]

RECEIVED
CITY CLERK
JACKSON, MS
11/16/18
10 NOV 16 PM 3:08

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR RB/gzm 11/16/18

LEGAL AR 11/16/18

CAO RB/gzm 11/16/18

MAYOR'S OFFICE [Signature] 11/16/18

ITEM# 8

AGENDA DATE 11-20-18

BY: BLAINE , LUMUMBA

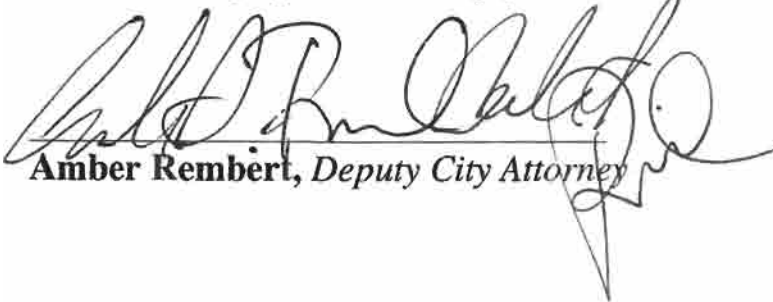
Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
Amber R 11/16/18

455 East Capitol Street
Post Office Box 2799
Jackson, Mississippi 39207-2799
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for November 20, 2018, in the aggregate amount of \$2,795,181.68 has been reviewed by me, based on information and belief, is legally sufficient for payment authorization and placement in NOVUS Agenda.


Amber Rembert, Deputy City Attorney

11/16/2018
DATE

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
Charles R. [Signature] 11/16/18

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71755	NATIONAL EXPRESS TRANSIT CORP 187 565106425	91619968 PLANNING & DEVELOPMENT	10/02/2018	\$383,782.48		11/20/2018		R&R-Invoice	MONTHLY COST/FIXED ROUTE & HANDLIFT SERVICES
20377	ENTERGY 1 454006451	17446949)) PLANNING & DEVELOPMENT	11/20/2018	\$291,600.94		11/20/2018	17446949/405680	UTILITY-PAYM	
	0+17446949 1 454006451	PLANNING & DEVELOPMENT		\$291,600.94		11/13/2018	0.1	\$291,600.94	ELECTRIC LIGHT AND POWER
72689	SOUTHGROUP INSURANCE SERVICES 1 407926541	145368 GENERAL GOVERNMENT	10/01/2018	\$224,964.00		11/20/2018		R&R-Invoice	INSTALLMENT PAYMENT COJ WORKER COMPENSATION 08/01/18-08/01/19 INSURANCE POLICY
20377	ENTERGY 31 521356451	19738145)) PUBLIC WORKS	11/20/2018	\$187,370.36		11/20/2018	19738145/773011	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$93,685.18					
	0+19738145 31 521356451	PUBLIC WORKS		\$93,685.18		11/13/2018	0.1	\$93,685.18	ELECTRIC LIGHT AND POWER
	0+19738145 31 521356451	PUBLIC WORKS		\$93,685.18		11/13/2018	0.1	\$93,685.18	ELECTRIC LIGHT AND POWER
46458	JACKSON HINDS LIBRARY SYSTEM 399 540006742	11012018 GENERAL GOVERNMENT	11/01/2018	\$158,084.00		11/20/2018		R&R-Invoice	NOVEMBER 2018 APPROPRIATION TO JACKSON / HINDS LIBRARY SYSTEM
69850	TRUSTMARK NATIONAL BANK 1 423806612	11062018 GENERAL GOVERNMENT	11/06/2018	\$114,362.50		11/20/2018		R&R-Invoice	INTEREST DUE DEC 2018 SERIES 2011-A
41230	STATE TREASURER 1 2368	10312018 Liabilities	10/31/2018	\$91,850.02		11/20/2018		R&R-Invoice	STATE ASSESSMENT FOR THE MONTH OF OCTOBER 2018
	1 2384	Liabilities		\$450.55					
	1 2373	Liabilities		\$1,984.70					
	1 2372	Liabilities		\$12,797.55					
	1 2371	Liabilities		\$58,024.51					
	1 2377	Liabilities		\$6,227.52					
	1 2380	Liabilities		\$320.00					
	1 2362	Liabilities		\$6,015.83					
	1 2361	Liabilities		\$53.05					
	1 2354	Liabilities		\$242.05					
	1 2355	Liabilities		\$4,326.00					
63731	ZENON ENVIRONMENTAL CORP, 32 521907B01029016485	99423799A PUBLIC WORKS	10/29/2018	\$81,937.10		11/20/2018		R&R-Invoice	REPLACEMENT OF THE MEMBRANE PK01237 FINAL PAYMENT ULTRA-FILTRATION MODULES
72753	GRACE HOUSE INC 122 566156742	11122018A PLANNING & DEVELOPMENT	11/12/2018	\$75,943.65		11/20/2018		R&R-Invoice	HOPWA REIMBURSEMENT#2
72753	GRACE HOUSE INC 122 566156742	11122018 PLANNING & DEVELOPMENT	11/12/2018	\$63,367.08		11/20/2018		R&R-Invoice	HOPWA REIMBURSEMENT #1
48050	ELECTCOR TECHNOLOGIES 1 2390	NP54639641 Liabilities	11/05/2018	\$49,580.27		11/20/2018		R&R-Invoice	FUEL
69851	TRUSTMARK NATIONAL BANK 1 423806612	11162018 GENERAL GOVERNMENT	11/06/2018	\$49,440.00		11/20/2018		R&R-Invoice	INTEREST DUE DEC 2018 SERIES 2011-B
46460	PUBLIC EMPLOYEES RETIREMENT SY 55 551016760	11012018 EMPLOYEE BENEFITS	11/01/2018	\$48,231.45		11/20/2018		R&R-Invoice	TRANSFER PROPERTY TAXES O & R FUND

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
48050	FLEETCOR TECHNOLOGIES	NP54680945	11/12/2018	\$45,455.64		11/20/2018		R&R-Invoice	FUEL
	1 2390	Liabilities		\$45,455.64					
68563	AUTOMATED VOICE DATA SOLUTION	33139	10/05/2018	\$41,734.96		11/20/2018		Regular-PO	ANNUAL CIC SOFTWARE MAINTENANC
	4 904006464	ADMINISTRATION		\$41,734.96					RENWAL 11/01/18-11/30/19
	PL 98 RENEWAL - AUTOMATED VOICE & DATA SOLUTIONS			\$41,734.96					
	001	{QUOTE/AGENDA) ANNUAL CIC SOFT		1.000	Received	\$41,734.96			
B5531	MULTI-CON INC	COJ 1112	11/07/2018	\$39,823.00		11/20/2018		R&R-Invoice	COJ-1112 222 CULBERTSON AVE
	85 845106485	PLANNING & DEVELOPMENT		\$39,823.00					
20377	ENTERGY	16149130))	11/20/2018	\$38,986.07		11/20/2018	16149130/340376	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$38,986.07					
	0+16149130 31 521306451	PUBLIC WORKS				11/13/2018	0.1	\$38,986.07	ELECTRIC LIGHT AND POWER
69009	VECTOR DISEASE CONTROL INC.	PI-A00005302	10/13/2018	\$33,679.00		11/20/2018		R&R-Invoice	PEST MONTHLY SERVICE PUBLIC
	1 431006419	PUBLIC WORKS		\$33,679.00					OCTOBER 1 - 31 2018
									WORKS ADMIN SERVICES DATES
									PI-A0005302
71882	JACKSON MEDICAL MALL FOUNDATIO	2018-0307	11/05/2018	\$27,093.00		11/20/2018		R&R-Invoice	SENIOR SERVICE TRANSPORTATION
	125 920306419	HUMAN & CULTURAL SERVICES		\$27,093.00					JULY 2018
43860	DICKERSON & BOWEN	74096	10/01/2018	\$26,354.72		11/20/2018		R&R-Invoice	ASPHALT SC-1 TYPE 2 USED FOR
	1 451246320	PUBLIC WORKS		\$25,505.20					UTILITY CUTS
	31 521406320	PUBLIC WORKS		\$849.52					ROUTINE MAINTENANCE AND
43860	DICKERSON & BOWEN	74192	10/09/2018	\$20,685.84		11/20/2018		R&R-Invoice	RESURFACING ST ANDREWS DRIVE
	1 451246320	PUBLIC WORKS		\$20,685.84					
73025	MORRIS & MCDANIEL, INC	18545	11/07/2018	\$20,350.00		11/20/2018		R&R-Invoice	TESTING ASSESSMENT PROCESS
	1 441206419	FIRE DEPARTMENT		\$20,350.00					FOR FIRE CAPTAIN
73025	MORRIS & MCDANIEL, INC	18546	11/07/2018	\$18,658.75		11/20/2018		R&R-Invoice	TESTING ASSESSMENT PROCESS FOR
	1 441206419	FIRE DEPARTMENT		\$18,658.75					FIRE CAPTAIN
67698	C-SPIRE WIRELESS	100118	10/01/2018	\$16,762.49		11/20/2018		R&R-Invoice	ACCT #0032050149 - 10/2018
	1 401936455	GENERAL GOVERNMENT		\$616.87					
	1 416006455	GENERAL GOVERNMENT		\$50.27					
	1 407006455	GENERAL GOVERNMENT		\$84.46					
	1 411106455	ADMINISTRATION		\$152.43					
	1 401986455	GENERAL GOVERNMENT		\$50.27					
	1 402006455	GENERAL GOVERNMENT		\$269.46					
	1 403006455	PLANNING & DEVELOPMENT		\$150.81					
	1 404106455	PLANNING & DEVELOPMENT		\$100.54					
	1 406106455	ADMINISTRATION		\$306.57					
	1 407206455	GENERAL GOVERNMENT		\$50.27					
	1 407906455	GENERAL GOVERNMENT		\$84.46					
	1 411406455	ADMINISTRATION		\$34.19					
	1 413006455	PERSONNEL		\$134.73					
	1 415106455	ADMINISTRATION		\$187.40					
	1 416006455	GENERAL GOVERNMENT		\$364.28					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	442206455	PUBLIC SAFETY - POLICE		\$150.81					
1	442206455	PUBLIC SAFETY - POLICE		\$882.81					
1	426306455	PLANNING & DEVELOPMENT		\$100.54					
1	433006455	HUMAN & CULTURAL SERVICES		\$170.72					
1	435106455	HUMAN & CULTURAL SERVICES		\$50.27					
1	441706455	FIRE DEPARTMENT		\$1,588.08					
1	442206455	PUBLIC SAFETY - POLICE		\$82.50					
1	442206455	PUBLIC SAFETY - POLICE		\$2,665.91					
1	444706455	PLANNING & DEVELOPMENT		\$50.27					
1	443106455	ADMINISTRATION		\$185.80					
1	444106455	PLANNING & DEVELOPMENT		\$251.35					
1	448106455	PUBLIC WORKS		\$301.62					
1	450106455	PUBLIC WORKS		\$301.62					
1	450206455	PUBLIC WORKS		\$112.93					
1	451106455	PUBLIC WORKS		\$150.81					
1	451246455	PUBLIC WORKS		\$200.80					
1	451256455	PUBLIC WORKS		\$206.03					
1	453006455	PUBLIC WORKS		\$251.35					
1	456106455	PUBLIC WORKS		\$128.22					
1	457006455	PUBLIC WORKS		\$50.27					
1	461106455	PUBLIC WORKS		\$50.27					
1	463106455	PUBLIC WORKS		\$104.32					
4	904006455	ADMINISTRATION		\$1,884.62					
5	501106455	PARKS & RECREATION		\$338.21					
5	501256455	PARKS & RECREATION		\$168.46					
5	504106455	PARKS & RECREATION		\$201.08					
9	455106455	PUBLIC WORKS		\$100.54					
9	455106455	PUBLIC WORKS		\$68.38					
10	509006455	FIRE DEPARTMENT		\$118.65					
12	508106454	HUMAN & CULTURAL SERVICES		\$68.38					
31	520106455	PUBLIC WORKS		\$235.27					
31	521206455	PUBLIC WORKS		\$34.19					
31	521206455	PUBLIC WORKS		\$235.27					
31	521306455	PUBLIC WORKS		\$50.27					
31	521356455	PUBLIC WORKS		\$248.54					
31	521406455	PUBLIC WORKS		\$687.70					
31	522206455	PUBLIC WORKS		\$50.27					
31	522206455	PUBLIC WORKS		\$906.89					
81	598106455	HUMAN & CULTURAL SERVICES		\$50.27					
85	809106455	PLANNING & DEVELOPMENT		\$84.46					
85	809206455	PLANNING & DEVELOPMENT		\$50.27					
85	855106455	PLANNING & DEVELOPMENT		\$154.57					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

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
	187 565206455	PLANNING & DEVELOPMENT		\$150.81					
	300 443466455	GENERAL GOVERNMENT		\$150.81					
	31 522206455	PUBLIC WORKS		\$50.27					
73155	EXPERT PROFESSIONAL SOLUTIONS	COJO1-18/COJO218	10/26/2018	\$16,000.00		11/20/2018		R&R-Invoice	IDENTIFIED SOURCES MISSING OR
	4 904006419	ADMINISTRATION		\$16,000.00					ERRANT DATA
69650	COLEMAN NICHOLAS	11082018	11/08/2018	\$15,000.00		11/20/2018		R&R-Invoice	INDIGENT LEGAL DEFENDANTS DEC
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					2018
20377	ENTERGY	48262943))	11/20/2018	\$12,814.52		11/20/2018	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$12,814.52					
	0+48262943	1 442206451	PUBLIC SAFETY - POLICE			11/13/2018	0.1	\$12,814.52	ELECTRIC LIGHT AND POWER
71184	HARTFORD LIFE INSURANCE CO	920390058148	11/07/2018	\$11,358.78		11/20/2018		R&R-Invoice	LIFE INSURANCE & AD&D PREMIUMS
	57 558306495	EMPLOYEE BENEFITS		\$11,358.78					NOVEMBER
72776	MUKORO QUINCY	12	10/31/2018	\$11,249.00		11/20/2018		R&R-Invoice	OCTOBER 2018 STATE & FEDERAL
	1 407806419	GENERAL GOVERNMENT		\$11,249.00					LOBBYIST PAYMENT
20377	ENTERGY	17980418))	11/20/2018	\$10,936.29		11/20/2018	17980418/322244	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10,936.29					
	0+17980418	1 448206451	PUBLIC WORKS			11/13/2018	0.1	\$10,936.29	ELECTRIC LIGHT AND POWER
50388	SHANNON CHEMICAL CORP	35786	10/09/2018	\$10,845.64		11/20/2018		R&R-Invoice	CITRIC ACID TOTOES
	31 521356212	PUBLIC WORKS		\$10,845.64					
73160	SCALEUP PARTNERS LLC	66	11/06/2018	\$10,000.00		11/20/2018		R&R-Invoice	25% DEPOSIT AGREED CONSULTING
	1 401986419	GENERAL GOVERNMENT		\$10,000.00					SERVICE FOR TECH JXN 2.0
20377	ENTERGY	19582394))	11/20/2018	\$9,992.11		11/20/2018	19582394/236720	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$9,992.11					
	0+19582394	1 419106451	HUMAN & CULTURAL SERVICES			11/13/2018	0.1	\$9,992.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	92513530))	11/20/2018	\$9,826.92		11/20/2018	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$9,826.92					
	0+92513530	1 453006451	PUBLIC WORKS			11/13/2018	0.1	\$9,826.92	ELECTRIC LIGHT AND POWER
43860	DICKERSON & BOWEN	74142	10/01/2018	\$9,708.16		11/20/2018		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE
	1 451246320	PUBLIC WORKS		\$7,581.84					ASPHALT
	31 521406320	PUBLIC WORKS		\$2,126.32					MAINTENANCE AND UTILITY CUTS
61141	GEO SPECIALTY CHEMICALS INC	694630	10/22/2018	\$9,629.82		11/20/2018		R&R-Invoice	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$9,629.82					
20377	ENTERGY	18625301))	11/20/2018	\$9,405.26		11/20/2018	18625301/295924	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$9,405.26					
	0+18625301	1 453006451	PUBLIC WORKS			11/13/2018	0.1	\$9,405.26	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16151102))	11/20/2018	\$8,753.02		11/20/2018	16151102/100819	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,376.51					
	1 453006451	PUBLIC WORKS		\$4,376.51					
	0+16151102	1 453006451	PUBLIC WORKS			11/13/2018	0.1	\$4,376.51	ELECTRIC LIGHT AND POWER
	0+16151102	1 453006451	PUBLIC WORKS			11/13/2018	0.1	\$4,376.51	ELECTRIC LIGHT AND POWER
43860	DICKERSON & BOWEN	74259	10/23/2018	\$8,047.20		11/20/2018		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$6,996.64					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

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
	31 521406320	PUBLIC WORKS		\$1,050.56					
20377	ENTERGY	19580901))	11/20/2018	\$7,458.42		11/20/2018	19580901/236722	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$7,458.42					
	0+19580901 1 418106451	HUMAN & CULTURAL SERVICES				11/13/2018	0.1	\$7,458.42	ELECTRIC LIGHT AND POWER
70802	MS HOUSING PARTNERSHIP	11012018	11/01/2018	\$7,325.10		11/20/2018		R&R-Invoice	RELOCATION COST FOR 3030 JAYNE AVENUE
	120 901226742	PLANNING & DEVELOPMENT		\$7,325.10					
71603	MDA	11022018	11/02/2018	\$7,241.00		11/20/2018		R&R-Invoice	JACKSON FIRE DEPARTMENT
	305 441206760	FIRE DEPARTMENT		\$7,241.00					
65810	MS DEPT OF PUBLIC SAFETY	10312018A	10/31/2018	\$6,560.99		11/20/2018		R&R-Invoice	COURT ASSESSMENT FOR THE MONTH OF OCTOBER 2018
	1 2379	Liabilities		\$6,560.99					
30736	APAC MISS INC	4000082596	10/20/2018	\$6,282.30		11/20/2018		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$6,282.30					4000082596
73163	PFM FINANCIAL ADVISORS LLC	101703	11/02/2018	\$6,250.00		11/20/2018		R&R-Invoice	CONSULTING SERVICES JULY-SEPT 2018
	1 411406419	ADMINISTRATION		\$6,250.00					
72965	UNIVAR USA INC	LT568025	10/01/2018	\$6,016.76		11/20/2018		Regular-PO	FLUOROSILICIC ACID
	31 521306212	PUBLIC WORKS		\$6,016.76					
EK	1470 FLUORIDE FOR J. H. FEWELL WTP			\$6,016.40					
	001	(TERM BID) HYDROFLUOROSILICIC		23.140	Received	\$6,016.40			
13260	CORE & MAIN LP	J629989	10/25/2018	\$5,030.00		11/20/2018		Regular-PO	CORP TAILPIECE COPPER
	31 1503	Assets		\$5,030.00					
PL	30 TAILPIECE			\$5,030.00					
	001 *C06053	QUOTE:3/4" CORP. TAILPIECE, CO		200.000	Received	\$5,030.00			

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 *** Payments Over \$5,000 Total *** \$2,365,828.61

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 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
68577	SKILLSETS ONLINE	10172018-RK	10/26/2018	\$4,995.00		11/20/2018		Regular-PO	LICENSE RENEWAL PROGRAM
	4 904006231	ADMINISTRATION		\$4,995.00					SKILLSETS RENEWAL PACKAGE (SPECIAL PER RONIK KAR) 1 YEAR LICENSE RENEWAL UNLIMI
PL	102 SKILLSETS ONLINE RENEWAL			\$4,995.00					
	001	(QUOTE) SKILLSETS ONLINE - LI		1.000	Received	\$4,995.00			
63332	AMERIMAC CHEMICAL CORP	18-5994	11/13/2018	\$4,933.50		11/20/2018		Regular-PO	SODIHYPOCHLORITE
	31 521356212	PUBLIC WORKS		\$4,933.50					
PL	209 SODIUM HYPOCHLORITE TOTES FOR THE ZEON PLANT			\$4,933.50					
	001	Quote:SODIUM HYPOCHLORITE TOTE		5.000	Received	\$4,933.50			
71747	HILL MANUFACTURING CO. INC	633-78	10/12/2018	\$4,900.00		11/20/2018		Regular-PO	GREEN TEA DEODORANT
	31 1503	Assets		\$4,900.00					
PL	32 GREEN TEA			\$4,900.00					
	001 *C04932	ODOR CONTROL - 5 GAL. CONTAINERS		35.000	Received	\$4,900.00			
09200	JACKSON PAPER CO	1091112	10/15/2018	\$4,889.00		11/20/2018		Regular-PO	PAPER TOWELS AND TISSUE
	1 457006213	PUBLIC WORKS		\$4,889.00					
PL	17 custodial supplies			\$4,889.00					
	001	Quote:2 ply univ bath tissue		75.000	Received	\$2,184.00			
	002	singlefold paper towels		100.000	Received	\$1,355.00			
	003	multifold paper towels		100.000	Received	\$1,350.00			
06371	PETTY CASH-FINANCE/TRAVEL	14304	11/13/2018	\$4,875.50		11/20/2018		R&R-Invoice	REGISTRATION-FREDRICK WILSON
	4 904006443	ADMINISTRATION		\$4,875.50					ATLANTA, GA - CONFERENCE
71918	OVIVO USA, LLC	847419	10/23/2018	\$4,860.00		11/20/2018		R&R-Invoice	EMERGENCY MICROSCREEN
	31 521356419	PUBLIC WORKS		\$4,860.00					INSPECTION
61831	NAPA AUTO PARTS	3088-470746	10/23/2018	\$4,846.97		11/20/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$428.96					
	1 451246316	PUBLIC WORKS		\$802.91					
	1 453006316	PUBLIC WORKS		\$513.40					
	1 448806316	PUBLIC WORKS		\$341.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$679.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$339.83					
	1 456106316	PUBLIC WORKS		\$787.43					
	1 451256316	PUBLIC WORKS		\$394.31					
	31 521406316	PUBLIC WORKS		\$56.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$234.78					
	1 453006316	PUBLIC WORKS		\$31.19					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.07					
	1 442406316	PUBLIC SAFETY - POLICE		\$184.67					
LL	196 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,846.97					
	001	3088-470746 17" WHEEL 275.96;		1.000	Received	\$428.96			
	002	3088470749 4 TIRES 255/70R17 @		1.000	Received	\$802.91			
	003	3088-470751 LT245/50R17 2 TIRE		1.000	Received	\$513.40			

(SmartCities) Sun - Tues.
 7 EMPLOYEES (HORE)
 7 EMPLOYEES (REG)

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
	004	3088-470754	245/70R17 TK 714 2	1,000	Received	\$241.06			
	005	3088-470757	225/60R18 4 TIRES	1,000	Received	\$679.66			
	006	3088-470760	2 TIRES FOR PC 178	1,000	Received	\$339.83			
	007	3088-470843	4 TIRES FOR PT 675	1,000	Received	\$787.43			
	008	3088-470844	2 TIRES FOR TK 29	1,000	Received	\$394.31			
	009	3088-470892	POWER SERVICE DIES	1,000	Received	\$56.70			
	010	3088-470905	BRAKE PADS FRONT	1,000	Received	\$234.78			
	011	3088-470907	PT 740 AIR FILTER	1,000	Received	\$31.10			
	012	3088-471042	GAUGE, CHUCK, ADAP	1,000	Received	\$52.07			
	013	3088-471068	QUICK STRUT PC 165	1,000	Received	\$184.67			
43860	DICKERSON & BOWEN	74230	10/16/2018	\$4,649.68		11/20/2018		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$3,703.28					
	31 521406320	PUBLIC WORKS		\$369.04					
	31 522206320	PUBLIC WORKS		\$577.36					
06175	FALCC LIME INC	234871	10/01/2018	\$4,611.51		11/20/2018		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,611.51					
	PK 1314 LIME FOR J. H. FEWELL	WTP		\$4,611.51					
	001	(TERM BID) HYDRATED LIME - 88		24.450	Received	\$4,611.51			
04402	CONSOLIDATED PIPE & SUPPLY CO	486466-000	10/19/2018	\$4,491.00		11/20/2018		Regular-PO	COMP COUPLING 486574000
	31 1503	Assets		\$4,491.00					
	PL 31 GAL. & BRASS			\$4,491.00					
	001 *C06072	QUOTE: GALVANIZED COMPRESSION		200.000	Received	\$1,648.00			
	002 *C06075	COUPLING 1 1/2" COMPRESSION GA		50.000	Received	\$688.00			
	003 *C06229	ELLS, BRASS, 3/4" LEE OR MERIT		200.000	Received	\$552.00			
	004 *C06277	NIPPLE, BRASS, 3/4" X 6" (MERY		200.000	Received	\$790.00			
	005 *C06278	NIPPLE, BRASS, 3/4" X 4" (MERY		300.000	Received	\$613.00			
06371	PETTY CASH-FINANCE/TRAVEL	14299	11/13/2018	\$4,376.54		11/20/2018		R&R-Invoice	HOTEL-FREDRICK WILSON
	4 904006473	ADMINISTRATION		\$4,376.54					ATLANTA, GA - CONFERENCE
50265	SIEMENS BUILDING TECHN. INC.	5445254487	10/29/2018	\$4,309.71		11/20/2018		Limited-PO	SPECIALIST WORK NORMAL TIME
	1 442246317	PUBLIC SAFETY - POLICE		\$4,309.71					3RD PARTY MATERIAL TRIP
									MECHANIC WORK NORMAL TIME
									INSTALLED NEW COMPRESSOR
	LL 368 JPD HEADQUARTERS			\$4,309.71					
	001	compressor work over several d		19.000	Invoiced	\$1,710.00			
	002	compressor work		6.000	Invoiced	\$540.00			
	003	material		1.000	Invoiced	\$1,949.71			
	004	trip charge		1.000	Invoiced	\$40.00			
	005	technology fee		1.000	Invoiced	\$50.00			
04265	COLE PARMER INSTRUMENT CO	1669679	10/30/2018	\$4,215.82		11/20/2018		Regular-PO	MEMBRANES 4796 0.45UM
	31 521356212	PUBLIC WORKS		\$4,215.82					
	PL 119 LABORATORY SUPPLIES FOR ACCURATE ANALYSIS OF MANGANESE			\$4,215.82					
	001	Quote:LABORATORY SUPPLIES FOR		40.000	Received	\$4,110.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	FREIGHT CHARGES		1.000	Received	\$105.82			
20377	ENTERGY	19582154))	11/20/2018	\$4,122.39		11/20/2018	19582154/236673	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,122.39					
	0+19582154	1 453006451				11/13/2018	0.1	\$4,122.39	ELECTRIC LIGHT AND POWER
67799	LOVE DENNIS	2016-1905	11/05/2018	\$4,106.00		11/20/2018		R&R-Invoice	DEMOLITION 1438 BASS AVENUE
	1 444706447	PLANNING & DEVELOPMENT		\$4,106.00					
20377	ENTERGY	15045388))	11/20/2018	\$4,050.74		11/20/2018	15045388/109304	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,050.74					
	0+15045388	1 453006451				11/13/2018	0.1	\$4,050.74	ELECTRIC LIGHT AND POWER
09560	JOHNSON CONTROLS INC	1-78547980974	10/01/2018	\$4,041.67		11/20/2018		Limited-PO	HVAC MAINTENANCE AND REPAIR
	1 453006461	PUBLIC WORKS		\$4,041.67					PLANETARIUM
	LL 9 Arts Center			\$4,041.67					FOR THE ARTS CENTER AND
	001	HVAC MAINT AND REPAIR		1.000	Invoiced	\$4,041.67			
73156	WAL-MART	11062018	11/06/2018	\$4,031.12		11/20/2018		R&R-Invoice	14 TV'S AND WALL MOUNTS
	2 907006240	PUBLIC SAFETY - POLICE		\$4,031.12					
72901	RETRO METRO AND ITS ATTORNEYS	6TH	10/11/2018	\$4,000.00		11/20/2018		R&R-Invoice	NOV 2018 SETTLEMENT PAYMENT
	18 518206722	GENERAL GOVERNMENT		\$4,000.00					T
									6TH
72901	RETRO METRO AND ITS ATTORNEYS	7TH	11/08/2018	\$4,000.00		11/20/2018		R&R-Invoice	DEC 2018 SETTLEMENT PAYMENT
	18 518206722	GENERAL GOVERNMENT		\$4,000.00					
05983	EMPIRE TRUCK SALES INC	RE00111375701	10/30/2018	\$3,947.03		11/20/2018		Limited-PO	REPAIR ENGINE TK-737
	31 521406316	PUBLIC WORKS		\$3,947.03					
	LL 316 RE001113757:01 REPAIR	OF TK 737 GASOLINE PUT IN DIESEL TAN		\$3,947.03					
	001	RE001113757:01 REPAIR OF TK 73		1.000	Received	\$3,947.03			
67335	JACKSON REDEVELOPMENT AUTHORI	10012018A	10/01/2018	\$3,932.33		11/20/2018		R&R-Invoice	PROFESSIONAL SERVICES FOR
	1 423006419	GENERAL GOVERNMENT		\$3,932.33					JR
									ALFRED LUCKETT AND JOHN NOEL
20377	ENTERGY	15613169))	11/20/2018	\$3,911.68		11/20/2018	15613169/196539	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$3,911.68					
	0+15613169	5 501256451				11/13/2018	0.1	\$3,911.68	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	RE0011353501	10/16/2018	\$3,705.64		11/20/2018		Limited-PO	REPAIR ENGINE TK-745
	31 522206316	PUBLIC WORKS		\$3,705.64					
	LL 177 RE01113535:01 REPAIR	OF TK 745 ENGINE KEEP SHUTTING OFF		\$3,705.64					
	001	RE001113535:01 REPAIR OF TK 74		1.000	Received	\$3,705.64			
72766	MS UNITED TO END HOMELESS	09282018	10/01/2018	\$3,631.71		11/20/2018		R&R-Invoice	FINAL ESG REIMBURSEMENT #5
	86 595156742	PLANNING & DEVELOPMENT		\$3,631.71					
09200	JACKSON PAPER CO	1091915	10/19/2018	\$3,460.00		11/20/2018		Regular-PO	WHITE RAGS
	1 1502	Assets		\$3,460.00					
	PL 33 RAGS			\$3,460.00					
	001 *C04202	QUOTE: RAGS		200.000	Received	\$3,460.00			
73136	HARVEY SERVICES INC	3100	11/02/2018	\$3,460.00		11/20/2018		Regular-PO	DISCONNECT & REMOVE MOTOR WITH

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 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
	31 521356419	PUBLIC WORKS		\$3,460.00					CRANE AT OB CURTIS WTP
	PL 78 REMOVAL OF THE RAW WATER PUMP #4 FOR DIAGNOSIS REPAIR			\$3,460.00					
	001	Quote/Estimate: LABOR ONLY - R		1.000	Received	\$3,460.00			
67799	LOVE DENNIS	2016-1178	11/05/2018	\$3,397.00		11/20/2018		R&R-Invoice	DEMOLITION 154 KIMBROUGH DR
	1 444706447	PLANNING & DEVELOPMENT		\$3,397.00					
67335	JACKSON REDEVELOPMENT AUTHORI	10012018	10/01/2018	\$3,251.50		11/20/2018		R&R-Invoice	LEGAL FEES FOR STIMLEY BROWN
	1 423006414	GENERAL GOVERNMENT		\$2,870.00					TAYLOR WELLONS THRU 9/30/18
	1 423506414	GENERAL GOVERNMENT		\$259.00					LAW FIRM THRU 10/22/18 AND
	1 423006414	GENERAL GOVERNMENT		\$122.50					
69303	CAPITAL CITY SECURITY INC	14723	10/01/2018	\$3,237.70		11/20/2018		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,237.70					
65356	LOOMIS FARGO CO	12307374	11/13/2018	\$3,183.16		11/20/2018		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,063.99					
	31 522806614	PUBLIC WORKS		\$2,119.17					
69303	CAPITAL CITY SECURITY INC	14894	11/01/2018	\$3,143.73		11/20/2018		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,143.73					
06600	FORESTRY SUPPLIERS INC	432996-00	10/24/2018	\$3,123.50		11/20/2018		Regular-PO	FOAM HIGH COMBAT A
	1 441206299	FIRE DEPARTMENT		\$3,123.50					
	PL 85 Fire Suppression Foam	High Combat A		\$3,123.50					
	001	QUOTE/REF:Fire Suppression Foa		25.000	Received	\$3,123.50			
69299	TJ CHEMICALS & SUPPLIES LLC	2145	11/08/2018	\$3,118.00		11/20/2018		Regular-PO	FOOD EQUIPMENT LUBRICANT
	31 521356317	PUBLIC WORKS		\$3,118.00					GREY UNIVERSAL PADS
									DRAIN SWEEP SULFURIC ACID
									TALSTAR EX EXTRA VERGE
	PL 153 MAINTENANCE & CLEANING SUPPLIES			\$3,118.00					
	001	Quote: MAINTENANCE & CLEANING		2.000	Received	\$312.00			
	002	DRAIN SWEET SULFURIC ACID - 4-		2.000	Received	\$296.00			
	003	GREY UNIVERSAL PADS (ABSORBS W		10.000	Received	\$600.00			
	004	TALSTAR EX ETRA VERGE 25LBS BA		10.000	Received	\$550.00			
	005	TALSTAR PROFESSIONAL (INSECTIC		1.000	Received	\$215.00			
	006	SNAKE REPELLENT (1CASE - 6/4B		2.000	Received	\$396.00			
	007	ODOR ASSASSIN CRISP COTTON (1		1.000	Received	\$108.00			
	008	BOTTLE-O-BEADS ASSORTED (1 CAS		1.000	Received	\$275.00			
	009	TJ-3D DEGREASER/DRAIN OPENER/D		1.000	Received	\$140.00			
	010	TJ LIQUID ENZYMES (1-CASE/12 Q		1.000	Received	\$96.00			
	011	CATCHMASTER MAXCATCH SNAKE GLU		10.000	Received	\$130.00			
60454	ALLIED UNIVERSAL CORP	11516299	10/29/2018	\$3,076.50		11/20/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PL 6 TERM BID: LIQUID CHLORINE - 88538-050118 (ONE TON CYLINDER			\$3,076.50					
	001	TERM BID/ORDER: LIQUID CHLORIN		14,000.000	Received	\$3,076.50			
69303	CAPITAL CITY SECURITY INC	14856	10/16/2018	\$3,066.43		11/20/2018		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,066.43					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
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
67799	LOVE DENNIS 1 444706447	2013-1879 PLANNING & DEVELOPMENT	11/05/2018	\$3,010.00 \$3,010.00		11/20/2018		R&R-Invoice	DEMOLITION 3803 N WEST STREET
20570	HEMPHILL CONST. CO. 31 521356419	4164-H18095-01 FINAL PUBLIC WORKS	10/11/2018	\$3,000.00 \$3,000.00		11/20/2018		R&R-Invoice	CRANE NEEDED FOR PLACEMENT OF RENTAL
72963	BURNETT LIME COMPANY INC 31 521356419	CAL49661 PUBLIC WORKS	10/19/2018	\$3,000.00 \$3,000.00		11/20/2018		R&R-Invoice	LEASE AGREEMENT FOR THE LIME FEED SYSTEM
72963	BURNETT LIME COMPANY INC 31 521356419	CAL50303 PUBLIC WORKS	10/18/2018	\$3,000.00 \$3,000.00		11/20/2018		R&R-Invoice	LEASE AGREEMENT FOR THE LIME FEED SYSTEM
10900	MERCHANTS COMPANY 81 598516227	9899220 HUMAN & CULTURAL SERVICES	11/05/2018	\$2,980.83 \$2,980.83		11/20/2018		Limited-PO	FOOD FOR JONES DAY CARE CENTER
LL	385 FOOD ORDER FOR JONES ECD CENTER			\$3,082.80					
	001	SLICED AMERICAN YELLOW CHEESE,		1.000	Received	\$39.86			
	002	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$23.66			
	003	YOGURT, PEACH		2.000	Received	\$43.14			
	004	EGGS, EXTRA LARGE		1.000	Received	\$20.92			
	005	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$22.67			
	006	SHREDDED CABBAGE & CARROT FOR		1.000	Received	\$8.92			
	007	CARROTS STICKS		1.000	Received	\$9.72			
	008	BEANS, BABY LIMA		1.000	Received	\$22.72			
	009	BROCCOLI CUTS		1.000	Received	\$35.23			
	010	GREENS, COLLARD		1.000	Received	\$31.11			
	011	SQUASH (SLICED)		1.000	Received	\$28.43			
	012	POTATO, YAM PATTIES, CANDIED B		1.000	Received	\$25.00			
	013	OVEN FRIES		1.000	Received	\$33.65			
	014	CANTALOUPE		1.000	Received	\$15.53			
	015	STRAWBERRIES		1.000	Received	\$23.64			
	016	BANANAS		1.000	Received	\$19.99			
	017	ORANGES		1.000	Received	\$32.19			
	018	TOMATOES		1.000	Received	\$16.07			
	019	CUCUMBERS		1.000	Received	\$16.27			
	020	KIWI		1.000	Received	\$17.05			
	021	GOLDEN RED APPLES		1.000	Received	\$36.87			
	022	HONEY DEW		1.000	Received	\$21.90			
	023	CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$33.58			
	024	CEREAL, RICE KRISPIES - KELLOG		1.000	Received	\$33.38			
	025	CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$39.85			
	026	FRENCH TOAST STICKS		1.000	Received	\$17.75			
	027	GRANOLA BAR FRUIT		2.000	Received	\$55.40			
	028	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$29.84			
	029	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$23.55			
	030	FIG NEWTON		1.000	Received	\$43.34			
	031	CRACKERS, RITZ		2.000	Received	\$42.18			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 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
032		CRACKERS, SALTINE, ENRICHED FL		1.000	Received	\$22.73			
033		TEDDY GRAHAM		1.000	Received	\$38.47			
034		CHEESE NIPS		2.000	Received	\$41.16			
035		ANIMAL CRACKERS		1.000	Received	\$17.33			
036		GOLDFISH, CHEDDAR		1.000	Received	\$53.69			
037		CEREAL, BRAN FLAKES		1.000	Received	\$29.00			
038		APPLESAUCE		2.000	Received	\$54.44			
039		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$32.20			
040		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$34.23			
041		PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$31.81			
042		PINEAPPLE CHUNKS		1.000	Received	\$32.00			
043		PEAR, SLICES, LIGHT SYRUP		1.000	Received	\$22.63			
044		MANDARIN ORANGES		1.000	Received	\$22.63			
045		MIXED FRUIT CUP		2.000	Received	\$45.26			
046		BAKED BEANS		1.000	Received	\$28.81			
047		BEANS, GREENS, CUT, CANS 3SV		1.000	Received	\$24.13			
048		PEAS, GREENS, EARLY JUNE 3SV		1.000	Received	\$30.91			
049		WHOLE KERNEL CORN		1.000	Received	\$23.81			
050		TROPICAL FRUIT		1.000	Received	\$34.01			
051		APPLESAUCE		1.000	Cancelled	\$30.55			
052		MANDARIN ORANGES		1.000	Received	\$38.15			
053		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$36.16			
054		FRUIT JUICE, PINEAPPLE CANS 10		1.000	Received	\$26.75			
055		FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$38.11			
056		APPLESAUCE		1.000	Received	\$24.79			
057		CORN MEAL, SELF RISING		1.000	Cancelled	\$11.25			
058		SALT, GRANULATED, PLAIN, IODIZ		1.000	Received	\$12.19			
059		SUGAR, GRANULATED, X-FINE, WHI		1.000	Received	\$27.33			
060		HAM BASE		1.000	Received	\$84.58			
061		BAR-B-Q BEEF		1.000	Received	\$53.57			
062		BEEF, GROUND, PATTIES, PURE, 8		1.000	Received	\$57.44			
063		BEEF, GROUND, 10LB, BULK PURE,		2.000	Received	\$100.82			
064		COD, OVEN BAKED		1.000	Received	\$30.68			
065		TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$33.30			
066		PIZZA, CHEESE - TONY'S OR EQUA		1.000	Received	\$65.10			
067		MEATBALLS		1.000	Received	\$16.09			
068		HAM DELI SLICED		1.000	Received	\$46.95			
069		CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$40.54			
070		CHICKEN, GRILLED STRIPS		1.000	Received	\$34.02			
071		CHICKEN, PATTIES, BREAKFAST		1.000	Received	\$49.32			
072		CHICKEN, PULLED		1.000	Received	\$27.50			
073		TURKEY, DELI SLICED		1.000	Received	\$62.32			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 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
	074	APPLESAUCE, STRAINED 2ND FOOD		1.000	Received	\$12.25			
	075	BANANA, STRAINED 2ND FOOD		1.000	Cancelled	\$12.25			
	076	GREEN BEANS, STRAINED 2ND FOOD		1.000	Received	\$12.25			
	077	BEEF, STRAINED W/GRAVY, 2ND FO		1.000	Cancelled	\$12.25			
	078	CHICKEN, STRAINED GRAVY, 2ND F		1.000	Cancelled	\$12.25			
	079	BISCUITS, DOUGH-RAW, PRE-CUT A		1.000	Received	\$29.12			
	080	MUFFINS, BLUEBERRY, ENRICHED F		1.000	Cancelled	\$23.42			
	081	WAFFLES		1.000	Received	\$24.90			
	082	PANCAKES, FROZEN, HEAT-N-SERVE		1.000	Received	\$16.23			
	083	WHEAT BREAD		2.000	Received	\$57.64			
	084	WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$25.67			
	085	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$29.61			
	086	BAGEL BREAKFAST WHOLE GRAIN		1.000	Received	\$39.97			
	087	CROISSANT WHOLE GRAIN FULLY CU		1.000	Received	\$37.27			
	088	BLUEBERRY MUFFINS		2.000	Received	\$45.90			
	089	PLASTIC SPOONS		1.000	Received	\$12.41			
	090	DOUBLE TRACK RECLOSABLE 2 GALL		1.000	Received	\$25.41			
	091	BRAN MUFFIN WHOLE GRAIN		1.000	Received	\$22.95			
	092	KELLOGG'S SNACK SCOOPY-DOO CIN		1.000	Received	\$77.85			
	093	OATMEAL COOKIES (WRAPPED)		1.000	Received	\$47.09			
	094	COOKIES, VANILLA WAFER WHOLE		1.000	Received	\$25.35			
	095	STRAWBERRY FRUIT & GRAIN BAR		1.000	Received	\$50.59			
69303	CAPITAL CITY SECURITY INC	14886	10/16/2018	\$2,975.26		11/20/2018		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$2,975.26					
69303	CAPITAL CITY SECURITY INC	14701	10/01/2018	\$2,966.93		11/20/2018		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$2,966.93					
20377	ENTERGY	19585900))	11/20/2018	\$2,915.36		11/20/2018	19585900/236788	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$2,915.36					
	0+19585900	1 441706451	FIRE DEPARTMENT			11/13/2018	0.1	\$2,915.36	ELECTRIC LIGHT AND POWER
71128	COKE BORING INC	091218	10/01/2018	\$2,902.06		11/20/2018		Limited-PO	REPAIR CYLINDER
	9 506106316	PUBLIC WORKS		\$2,902.06					
	LL 91 REPAIR OF TC 56			\$2,902.06					
	001	REPAIR OF TC 56		1.000	Received	\$2,902.06			
69303	CAPITAL CITY SECURITY INC	14626	10/01/2018	\$2,895.16		11/20/2018		R&R-Invoice	SECURITY AT MUNICIPAL COURT
	1 415106420	ADMINISTRATION		\$2,895.16					2018)
									PER THE DATES (AUGUST 01-15-
20377	ENTERGY	19341494))	11/20/2018	\$2,866.59		11/20/2018	19341494/766617	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$2,866.59					
	0+19341494	5 504606451	PARKS & RECREATION			11/13/2018	0.1	\$2,866.59	ELECTRIC LIGHT AND POWER
40728	NEW SOUTH CHEMICAL CO	110816	10/30/2018	\$2,807.13		11/20/2018		Regular-PO	CLEANING SUPPLIES
	31 521356213	PUBLIC WORKS		\$2,264.53					
	31 521356240	PUBLIC WORKS		\$542.60					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
PL	121 CLEANING SUPPLIES & LABORATORY SUPPLIES			\$2,807.13					
	001	Quote: CLEANING SUPPLIES & LAB		1.000	Received	\$89.50			
	002	DISINFECTANT FOAM CLEANER 24OZ		2.000	Received	\$96.00			
	003	STEEL FOLDING CHAIR WITH TWO-B		4.000	Received	\$542.60			
	004	FINISHED FLOOR CLEANER LEMON O		3.000	Received	\$169.11			
	005	JRT BATH TISSUE JUMBO 2-PLY WH		6.000	Received	\$270.90			
	006	MULTIFOLD TOWELS NATURAL 9 1/		4.000	Received	\$117.40			
	007	CENTER FLOW PAPER TOWEL ROLL 8		8.000	Received	\$389.20			
	008	CONCENTRATED GERMICIDAL BLEACH		30.000	Received	\$507.00			
	009	ALL PURPOSE CLEANER LAVENDAR C		2.000	Received	\$71.10			
	010	KIMWIPES 1-PLY 4 2/5 X 8 2/5 2		2.000	Received	\$331.30			
	011	DUST MOP HEAD W. SEWN CENTER C		4.000	Received	\$37.32			
	012	BASICS FOAMING HAND SOAP HONEY		2.000	Received	\$185.70			
10900	MERCHANTS COMPANY	9888093	10/28/2018	\$2,725.55		11/20/2018		Limited-PO	FOOD FOR WESTSIDE DAYCARE
	81 598726227	HUMAN & CULTURAL SERVICES		\$2,725.55					CENTER
LL	371 FOOD ORDER FOR WESTSIDE ECD CENTER			\$2,805.05					
	001	SLICED AMERICAN YELLOW CHEESE,		1.000	Received	\$39.86			
	002	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$23.66			
	003	YOGURT, STRAWBERRY BASH		1.000	Received	\$17.51			
	004	YOGURT, PEACH		1.000	Received	\$22.90			
	005	SOY MILK		1.000	Received	\$29.52			
	006	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$22.67			
	007	SHREDDED CABBAGE & CARROT FOR		1.000	Received	\$16.71			
	008	CARROTS STICKS		1.000	Received	\$11.90			
	009	CELERY STICKS		1.000	Received	\$12.98			
	010	BEANS, BABY LIMA		1.000	Received	\$22.72			
	011	BROCCOLI CUTS		1.000	Received	\$35.23			
	012	GREENS, COLLARD		1.000	Received	\$32.75			
	013	PEAS & CARROTS		1.000	Received	\$15.98			
	014	SQUASH (SLICED)		1.000	Received	\$28.43			
	015	OVEN FRIES		1.000	Received	\$33.65			
	016	CANTALOUPES		1.000	Received	\$17.44			
	017	STRAWBERRIES		1.000	Received	\$25.14			
	018	BANANAS		1.000	Received	\$19.99			
	019	ORANGES		1.000	Received	\$32.19			
	020	TOMATOES		1.000	Received	\$12.83			
	021	CUCUMBERS		1.000	Received	\$16.27			
	022	KIWI		1.000	Cancelled	\$17.05			
	023	BLUEBERRIES		1.000	Received	\$22.63			
	024	GOLDEN APPLES RED		1.000	Received	\$36.87			
	025	HONEY DEW		1.000	Received	\$30.00			
	026	CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$33.58			

AP755

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
027		CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$39.85			
028		BRAN FLAKES		1.000	Received	\$29.00			
029		FRENCH TOAST STICKS		1.000	Received	\$17.75			
030		GRANOLA BAR FRUIT		1.000	Received	\$27.70			
031		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$30.07			
032		FIG NEWTON		1.000	Received	\$43.34			
033		CRACKERS, RITZ		1.000	Received	\$21.13			
034		CRACKERS, SALTINE, ENRICHED FL		1.000	Received	\$22.59			
035		CRACKERS, WHEAT		1.000	Received	\$22.23			
036		TEDDY GRAHAM		1.000	Received	\$38.47			
037		CHEESE NIPS		2.000	Received	\$41.16			
038		ANIMAL CRACKERS		1.000	Received	\$16.10			
039		GOLDFISH, CHEEDAR		1.000	Received	\$53.69			
040		CRACKERS, WHOLE GRAIN SNACK		1.000	Cancelled	\$15.31			
041		APPLESAUCE		1.000	Received	\$27.22			
042		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$32.20			
043		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$34.23			
044		PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$31.81			
045		MIXED FRUIT CUP		2.000	Received	\$45.26			
046		BAKED BEANS		1.000	Received	\$28.81			
047		BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$24.13			
048		CARROTS, SLICED		1.000	Received	\$23.50			
049		PEAS, GREENS, EARLY JUNE, 3SV		1.000	Received	\$28.15			
050		SPAGHETTI, LONG, THIN, ENRICHE		1.000	Received	\$20.98			
051		TUNA, CHUNK LIGHT IN WATER		1.000	Received	\$78.28			
052		WHOLE KERNEL CORN		1.000	Received	\$23.81			
053		TROPICAL FRUIT		1.000	Received	\$34.01			
054		MANDARIN ORANGES		1.000	Received	\$38.15			
055		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$36.16			
056		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$26.75			
057		FRUIT JUCIE, GRAPE, CANS 100%		1.000	Received	\$38.11			
058		MAYONNAISE, HEAVY DUTY		1.000	Received	\$26.04			
059		SLOPPY JOE SEASONING, MIX OR C		1.000	Received	\$18.98			
060		SPAGHETTI SAUCE		1.000	Received	\$23.29			
061		KOSHER DILL SPEARS		1.000	Received	\$29.24			
062		BAR-B-Q BEEF		1.000	Received	\$53.57			
063		BEEF, GROUND, Patties, PURE, 8		1.000	Received	\$26.79			
064		BEEF, GROUND, 10LB, BULK PURE,		2.000	Received	\$102.96			
065		COD, OVEN BAKED		2.000	Received	\$61.36			
066		CHICKEN STRIPS		1.000	Received	\$32.14			
067		PIZZA, FIESTADA - TONY'S OR EQ		1.000	Cancelled	\$47.14			
068		PIZZA, CHEESE - TONY'S OR EQUA		1.000	Received	\$65.10			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	069	MEATBALLS		1.000	Received	\$16.09			
	070	HAM DELI SLICED		1.000	Received	\$46.95			
	071	CHICKEN, GRILLED STRIPS		1.000	Received	\$34.02			
	072	CHICKEN, Patties BREAKFAST		1.000	Received	\$49.32			
	073	CHICKEN, PULLED		1.000	Received	\$28.18			
	074	BISCUITS, DOUGH-RAW, PRE-CUT A		1.000	Received	\$29.12			
	075	MUFFINS, BLUEBERRY, ENRICHED F		1.000	Received	\$22.95			
	076	WAFFLES		1.000	Received	\$24.98			
	077	PANCAKES, FROZEN, HEAT-N-SERVE		1.000	Received	\$16.23			
	078	WHEAT BREAD		1.000	Received	\$28.82			
	079	WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$25.90			
	080	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$29.61			
	081	BANANA MUFFINS		1.000	Received	\$22.95			
	082	BAGEL BREAKFAST WHOLE GRAIN		1.000	Received	\$39.97			
	083	CROISSANT WHOLE GRAIN FULLY CU		1.000	Received	\$37.27			
	084	SOFT PRETZELS		1.000	Received	\$44.79			
	085	OATMEAL COOKIES (WRAPPED)		1.000	Received	\$47.09			
	086	WHOLE GRAIN VANILLA WAFER COOK		1.000	Received	\$25.35			
	087	KELLOGG'S SCOOPY-DOO BONE CINN		1.000	Received	\$77.85			
	088	STRAWBERRY FRUTI GRAIN BAR		1.000	Received	\$50.59			
B5564	OSP-COMCAST	12290	10/01/2018	\$2,637.44		10/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$2,637.44					
68346	SCOTT EQUIPMENT COMPANY	11594	11/01/2018	\$2,568.75		11/20/2018		Limited-PO	CHANGED OIL AND FILTER
	9 506106316	PUBLIC WORKS		\$2,568.75					REPLACED PRIMARY HYDRAULIC
									REPLACED BOTH FUEL FILTERS
									FILTER AND PILOT OIL 2000 HR S
LL	419 X11594 TC 65 REPAIR EQUIPMENT AND SERVICE			\$2,568.75					
	001	X11594 REPAIR OF EQUIPMENT AND		1.000	Received	\$2,568.75			
71128	COKE BORING INC	061918	10/01/2018	\$2,486.09		11/20/2018		Limited-PO	REPAIR A/C UNIT 092418
	9 506106316	PUBLIC WORKS		\$1,016.09					
	9 506106316	PUBLIC WORKS		\$1,470.00					
LL	90 REPAIR OF TC 58 AND TK 779			\$2,486.09					
	001	REPAIR OF TC 58		1.000	Received	\$1,016.09			
	002	REPAIR OF TK 779		1.000	Received	\$1,470.00			
B5577	SHIVE ROBERT A III	11846	10/01/2018	\$2,420.07		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$2,420.07					
59466	W W GRAINGER, INC	9934673196	10/15/2018	\$2,415.03		11/20/2018		Limited-PO	PLANER 20" CUTTING WIDTH 5000
	47 453006865	PUBLIC WORKS		\$2,206.99					RPM
	1 453006299	PUBLIC WORKS		\$208.04					
LL	22 BLDG MAINT			\$2,415.03					
	001	PLANER 20' CUTTING WIDTH 5000R		1.000	Invoiced	\$2,206.99			
	002	CORDLESS PLANER		1.000	Invoiced	\$208.04			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
63856	ANGLIN TIRE CO	278079	10/01/2018	\$2,370.00		11/20/2018		R&R-Invoice	TIRES
	1 451246316	PUBLIC WORKS		\$2,370.00					
06420	BRIDGESTONE AMERICAS INC	638-72520	10/10/2018	\$2,367.24		11/20/2018		Limited-PO	TIRES TK681
	1 441206316	FIRE DEPARTMENT		\$2,367.24					
	LL 137 Tires & Tire Waste Fee TK681			\$2,367.24					
	001	INV#74349 Tires & Tire Waste F		1.000	Received	\$2,367.24			
70723	PHAROS CONSULTING SERVICES	83118	10/01/2018	\$2,280.00		11/20/2018		R&R-Invoice	SPECIAL ELECTION 08/07/18 JPS
	1 402206419	GENERAL GOVERNMENT		\$2,280.00					BOND REFERENDUM CONSULTING
									SERVICES JUNE-AUGUST 2018
72756	FREDERICK A. SMITH	156	11/09/2018	\$2,275.00		11/20/2018		Regular-PO	WEB MAINTENANCE GRAPHICS
	4 904006419	ADMINISTRATION		\$2,275.00					
	PL 100 WEB MAINTENANCE; GRAPHICS, PHOTOGRAPHY, IT SUPPORT			\$4,987.50					
	001	(QUOTE) IT PROFESSIONAL SERVI		57.000	Pt receivd	\$4,987.50			
46370	WATSON QUALITY FORD	11905	10/22/2018	\$2,254.17		11/20/2018		Limited-PO	REPLACED EVAP CANISTER AND
	1 456106316	PUBLIC WORKS		\$2,254.17					SPARK PLUGS PARTS LABOR
									VENT VALVE REPLACED ALL 8
									PERFORM PREMIUM INJECTION CLEA
	LL 163 11905 REPAIR OF PT 676	REPLACED EVAP CANISTER AND VENT VAL		\$2,254.17					
	001	11905 REPLACED EVAP CANISTER A		1.000	Received	\$2,254.17			
69303	CAPITAL CITY SECURITY INC	14907	11/01/2018	\$2,210.08		11/20/2018		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$2,210.08					
66485	STAFFERS INC	79580	11/02/2018	\$2,155.61		11/20/2018		R&R-Invoice	TEMPS TASHA BLEVINS AND JUDY
	31 520106489	PUBLIC WORKS		\$2,155.61					GIBSON
09387	JACKSON SUPPLY CO	S4426016.001	10/12/2018	\$2,055.76		11/20/2018		Limited-PO	COND UP TO 14 SEER NOMINAL
	1 441706461	FIRE DEPARTMENT		\$2,055.76					DOWN CASED COIL FURNACE GAS
									UP TO 14 SEER NOMINAL 5T UP /
									UPFLOW HORIZONTAL UP TO 80%
	LL 138 Fire Station 20			\$2,055.76					
	001	GSX140601 Cond Up To 14 Seer N		1.000	Invoiced	\$1,148.58			
	002	CC60A34-210R-057 Up To 14 Seer		1.000	Invoiced	\$451.15			
	003	GMS80805C Furnace Gas Upflow/H		1.000	Invoiced	\$456.03			
72737	EDWARD PIERRE JR.	10312018	11/02/2018	\$2,040.00		11/20/2018		Regular-PO	IT PROFESSIONAL SERVICES ERP
	4 904006419	ADMINISTRATION		\$2,040.00					IMPLEMENTATION
	PK 1191 ERP RFP DEVOPMENT			\$32,000.00					
	001	800 HRS - IT PROFESSIONAL SERV		800.000	Pt receivd	\$32,000.00			
B5573	KHINDA KULDIP	12022	10/01/2018	\$2,033.54		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$2,033.54					
59412	UNITED PLUMBING & HEATING	56178	10/04/2018	\$2,020.41		11/20/2018		Limited-PO	REPLACED BROKEN WATER PIPE'S
	1 453006461	PUBLIC WORKS		\$2,020.41					BUILDING REPLACED 2 WATER
									IN FOUNTAIN IN FRONT OF
									CLOSET'S 1 URINAL IN BUILDING
	LL 120 Thalia Mara			\$2,020.41					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 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
	001	Labor: Replaced broken water p		14.000	Invoiced	\$1,393.00			
	002	Materials		1.000	Invoiced	\$627.41			
67981	STAFFING INNOVATIONS INC 1 415106489	11290 ADMINISTRATION	10/22/2018	\$2,016.00 \$2,016.00		11/20/2018		R&R-Invoice	TEMPS: CHRISTENIA HARDY AND JEREMY PURVIS KIERSTUN LIPSEY TASHA THIGPEN WEEK OF OCT 14 - OCT 20 2018
73165	FRANCE MEDIA INC 85 809106444	6635911891 PLANNING & DEVELOPMENT	10/01/2018	\$2,000.00 \$2,000.00		11/20/2018		R&R-Invoice	ADVERTISING OF THE MASTER DEVELOPER'S REP LAND PURCHASED WITH HUD 108 LOAN
66485	STAFFERS INC 31 520106489	79528 PUBLIC WORKS	10/26/2018	\$1,988.50 \$1,988.50		11/20/2018		R&R-Invoice	TEMPS: JUDY GIPSON & SHIRLEY FOR WATER / SEWER BUSINESS ADM MOORE CUSTOMER SERVICE REP
40728	NEW SOUTH CHEMICAL CO 31 521406213	110809 PUBLIC WORKS	10/29/2018	\$1,760.46 \$1,760.46		11/20/2018		Regular-PO	MOP HEADS URINAL DEODORIZER CLOROX TOUCHLESS HANDS HARDWOOD TOWEL TISSUE BATHROOM CLEANERS SUPPLIES
PL	115 6 MONTH CLEANING SUPPLIES			\$1,760.46					
	001	QUOTE:6 MONTH CLEANING SUPPLIE		7.000	Received	\$137.27			
	002	GEN29 JUMBO BATHROOM RISUE, 2P		10.000	Received	\$246.90			
	003	CLO30243 HAND SANITIZER TOUCHL		3.000	Received	\$203.40			
	004	GEN1513-JRT JUMBO BATH TISSUE		5.000	Received	\$140.25			
	005	F270012 HI GENIC NON ACID CLEA		3.000	Received	\$115.35			
	006	PG002087-CLEANER WITH BEACH		5.000	Received	\$322.25			
	007	H4B32RB-CAN LNERS		2.000	Received	\$56.90			
	008	RAC74035-FURNITURE POLISH		1.000	Received	\$49.86			
	009	UNS2024C-CUT END WET MOP HEAD		10.000	Received	\$59.10			
	010	BWK136 METAL TIP THREADED BROO		3.000	Received	\$14.97			
	011	BWK1800-PRO LOOP WEB/TRAILBAND		3.000	Received	\$319.29			
	012	Deodorant Blocks		2.000	Received	\$32.90			
	013	UNS1336-INDUSTRIAL DUST MOP HE		2.000	Received	\$37.82			
	014	BWK004-URINAL BLOCKS		2.000	Received	\$24.20			
41229	BUDGET OFFICE FURNITURE 5 501106240	67677 PARKS & RECREATION	10/11/2018	\$1,704.50 \$1,704.50		11/20/2018		Regular-PO	SOFA AND CHAIRS
PL	42 Office Furniture for Director's Office			\$1,704.50					
	001	QUOTE:IRPLT48R 48' Round Confe		1.000	Received	\$249.00			
	002	BOSSB9545 Blakc Captain Guest		4.000	Received	\$556.00			
	003	TR9883 74" Manhattan Sofa - B		1.000	Received	\$899.50			
32031	RICOH USA INC 1 405006514	101332987 ADMINISTRATION	11/06/2018	\$1,692.00 \$1,692.00		11/20/2018		R&R-Invoice	COPIER RENTAL
05983	EMPIRE TRUCK SALES INC 31 521406316	RE00111301401 PUBLIC WORKS	10/05/2018	\$1,582.19 \$1,582.19		11/20/2018		Limited-PO	CRANKCASE VENTILATION KIT AND BATTERY TK-782
LL	68 RE001113014:01 SERVICE AND REGIN OF TK 782 PER QUOTE			\$1,582.19					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 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
	001	RE001113014:01 REPAIR AND SER		1.000	Received	\$1,582.19			
06371	PETTY CASH-FINANCE/TRAVEL	14265	11/13/2018	\$1,580.00		11/20/2018		R&R-Invoice	REGISTRATION-ALEXUS ALLEN JACKSON, MS - COURSE
	1 442356443	PUBLIC SAFETY - POLICE		\$1,580.00					
69523	TOWER SENTRY	25642	10/13/2018	\$1,560.00		11/20/2018		R&R-Invoice	TOWER SITES MONITORING AT 13 SITES
	4 904006462	ADMINISTRATION		\$1,560.00					
65516	GRAY DANIELS AUTO FAMILY	627723	10/18/2018	\$1,553.27		11/20/2018		Limited-PO	DII MULTI-POINT INSPECTION PC-1842
	1 442406316	PUBLIC SAFETY - POLICE		\$1,553.27					
LL	186 627723 REPAIR OF PC 1842 MULTI POINT INSPECTIONS			\$1,553.27					
	001	627723 MULTIPOINT INSPECTIONS		1.000	Received	\$1,553.27			
60520	ENVIRONMENTAL MANAGEMENT PLUS	102002	11/01/2018	\$1,500.00		11/20/2018		R&R-Invoice	3333OAKVIEW COST ASSOCIATED WITH LIRA
	85 964106734	PLANNING & DEVELOPMENT		\$1,500.00					
06420	BRIDGESTONE AMERICAS INC	638-72865	11/02/2018	\$1,461.00		11/20/2018		Limited-PO	TIRES
	1 441206316	FIRE DEPARTMENT		\$1,461.00					
LL	471 4 Tires & Tire Waste Fee TK763			\$1,461.00					
	001	Inv#74704 4 Tires Tire Waste F		1.000	Received	\$1,461.00			
70398	ADVANCED RX MANAGEMENT	5U18BLTER3	10/30/2018	\$1,457.94		11/20/2018		R&R-Invoice	DERRICK BELL 10/30/18
	1 407926765	GENERAL GOVERNMENT		\$1,457.94					
60499	CROW BURLINGAME CO DBA	233-320152/233-320101	10/17/2018	\$1,417.33		11/20/2018		Limited-PO	AUTO PARTS 233320095 233320071 233320068 233319974 233320042 233319985 233319930 233319874 233319866 233319840 233319720
	1 442406316	PUBLIC SAFETY - POLICE		\$306.83					
	1 442406316	PUBLIC SAFETY - POLICE		\$789.58					
	1 442406316	PUBLIC SAFETY - POLICE		\$311.47					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.45					
LL	372 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,418.19					
	001	233-320152 CONTROL ARM W/BALL		1.000	Received	\$306.83			
	002	233-320101 SWAY BAR LINKS RETU		1.000	Received	\$18.52-			
	003	233-320095 CONTROL ARM & BALL		1.000	Received	\$169.55-			
	004	233-320071 ARM FRONT RETURN ON		1.000	Received	\$306.83-			
	005	233-320068 CONTROL ARM WITH BA		1.000	Received	\$169.55			
	006	233-319974 PC 1509 CONTROL AR		1.000	Received	\$306.83			
	007	233-320042 SWAY BARK LINK KIT		1.000	Received	\$79.18			
	008	233-319985 CONTROL ARM & BALL		1.000	Received	\$169.55-			
	009	233-319930 TESTED TO BXT65850		1.000	Received	\$129.87			
	010	233-319874 CONTROL ARM & BALL		1.000	Received	\$206.16-			
	011	233-319866 CONTROL ARM W/ BALL		1.000	Received	\$339.10			
	012	233-319840 CONTROL ARM & BALL		1.000	Received	\$206.16			
	013	233-319720 UPPER BALL JOINT CR		1.000	Received	\$89.00-			
	014	233-319718 CONTROL ARM & BALL		1.000	Received	\$348.40-			
	015	233-319666 BLOWER MOTOR RESIST		1.000	Received	\$42.05-			
	016	233-319665 UPPER BALL JOINT PC		1.000	Received	\$89.86			
	017	233-319638 PC 1509 BLOWER MOTO		1.000	Received	\$819.95			
	018	233-318942 STEERING PUMP; POWE		1.000	Received	\$311.47			
	019	233-318942 STEERING PUMP; ANTI		1.000	Received	\$684.99-			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	020	233-318868 REMAN PUMP W/ RESVE		1.000	Received	\$684.99			
	021	233-318415 1 QT N DET SAE 30 P		1.000	Received	\$9.45			
70140	UNIVERSAL SERVICES	20005	10/11/2018	\$1,405.14		11/20/2018		Limited-PO	PROVIDE & INSTALL(2)COMPRESSOR CONTACTORS
	1 453006461	PUBLIC WORKS		\$1,405.14					
	LL 8 Hood Bldg			\$1,405.14					
	001	Install 2 Comprssor - Labor		1.000	Invoiced	\$590.00			
	002	Material - Install 2 Compresso		1.000	Invoiced	\$815.14			
69697	FILING AND STORAGE OF MS ,LLC	328	11/05/2018	\$1,395.00		11/20/2018		Regular-PO	FILE BOXES BROWN
	1 1502	Assets		\$1,395.00					
	PL 76 STORAGE BOXES			\$1,395.00					
	001 *C04861	Quote: STORAGE BOXES		500.000	Received	\$1,395.00			
53785	WEST PAYMENT CENTER	839177579	11/01/2018	\$1,389.35		11/20/2018		R&R-Invoice	WECT INFORMATION CHARGES OCT 2018
	1 407006318	GENERAL GOVERNMENT		\$1,389.35					
46370	WATSON QUALITY FORD	11917	10/24/2018	\$1,356.68		11/20/2018		Limited-PO	REPLACED DAMAGED INLINE HARNES ABS SENSOR BLEED BRAKE SPLASH SHEILD BRAKE HOSE AND SYSTEM AND CLEARED CODES
	1 451256316	PUBLIC WORKS		\$1,356.68					
	LL 296 11917 REPAIR OF PT 758			\$1,356.68					
	001	11917 REPAIR OF FUEL PUMP FUS		1.000	Received	\$1,356.68			
04800	CUMMINS MID SOUTH INC	C6-4368	10/09/2018	\$1,354.66		11/20/2018		Limited-PO	INJECTOR C6-4306
	1 441206316	FIRE DEPARTMENT		\$1,354.66					
	LL 110 Injectors TK682			\$1,354.66					
	001	INV#C64306 Gasket & Harness		1.000	Received	\$108.72			
	002	INV#C64368 Injectors TK682		2.000	Received	\$1,245.94			
69303	CAPITAL CITY SECURITY INC	14910 &14911	11/01/2018	\$1,337.17		11/20/2018		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,337.17					
05983	EMPIRE TRUCK SALES INC	RE00111404401	10/29/2018	\$1,327.69		11/20/2018		Limited-PO	REPLACE ENGINE AIR FILTER TK-735
	1 451246316	PUBLIC WORKS		\$1,327.69					
	LL 311 RE001114044:01 REPAIR OF TK 735			\$1,327.69					
	001	RE001114044:01 PREVENTATIVE MA		1.000	Received	\$1,327.69			
71738	GULF STATES ENGINEERING CO INC	96982/97033	10/26/2018	\$1,324.00		11/20/2018		R&R-Invoice	REPAIR COMPRESSOR
	31 521356317	PUBLIC WORKS		\$1,324.00					
62820	PHILLIPS BARK COMPANY	128683	10/17/2018	\$1,315.00		11/20/2018		Regular-PO	CU YDS PINE BARK NUGGETS FREIGHT
	5 504806211	PARKS & RECREATION		\$1,315.00					
	PL 49 PINE BARK NUGGETS FOR MYNELLE GARDENS			\$1,315.00					
	001	QUOTE:PINE BARK NUGGETS FOR MY		70.000	Received	\$1,015.00			
	002	Delivery		1.000	Received	\$300.00			
71857	MAC HAIK CHRYSLER	340150	10/25/2018	\$1,243.00		11/20/2018		Limited-PO	REPLACED THE MODULE-TOTALLY LABOR PT 768 INTEGRATED POWER PARTS
	5 504106316	PARKS & RECREATION		\$1,243.00					
	LL 309 340150 REPAIR OF PT 768 BRAKE TRANSMISSION SHIFT			\$1,243.00					
	001	340150 REPAIR OF PT 768 BRAKE		1.000	Received	\$1,243.00			

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06371	PETTY CASH-FINANCE/TRAVEL 1 404106473	14328	11/13/2018	\$1,240.28		11/20/2018		R&R-Invoice	REIMBURSEMENT-SALAM BIDA LOS ANGELES, CA - CONFERENCE
48375	FUCKETT MACHINERY COMPANY 9 506106316	5375732	11/02/2018	\$1,210.00		11/20/2018		Limited-PO	PERFORM 500 SMU MAINTENANCE TRAVEL TO / FROM MACHINE TC56 CUSTOMER SUPPORT AGREEMENT CUSTOMER SUPPORT AGREEMENT
LL	421 J132065 PERFORMANCE AGREEMENT 001	J132065		\$1,210.00	1.000	Received			
63691	HYDRA SERVICE INC 31 521356419	129707	10/30/2018	\$1,205.00		11/20/2018		R&R-Invoice	EMERGENCY PUMP FOR RAW WATER INLET FOR GATE INSPECTION
20377	ENTERGY 31 521356451	61581971))	11/20/2018	\$1,175.00		11/20/2018	642016	UTILITY-PAYM	
	0+61581971 31 521356451	PUBLIC WORKS		\$1,175.00		11/13/2018	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
73065	STAFFMARK 31 521356489	0003833162	10/11/2018	\$1,170.92		11/20/2018		R&R-Invoice	TEMPS:TURHAN H FORD & CORRADARO J SPANN AT O B CURTIS W T P
08555	HYDRAULIC SERVICE & SUPPLY 9 506106316 9 506106316	115289/115288	10/18/2018	\$1,164.79		11/20/2018		Limited-PO	HOSE ASSEMBLIES
LL	188 115288 & 115289 REPAIR OF HOSE ASSY PER SAMPLE PLUS OIL TC 001	115288		\$1,164.79	1.000	Received		\$631.00	
	002	115289			1.000	Received		\$533.70	
69303	CAPITAL CITY SECURITY INC 31 521356420	14882	10/16/2018	\$1,154.78		11/20/2018		R&R-Invoice	SECURITY SERVICES J H FEWELL WATER PLANT
20377	ENTERGY 1 441706451	19832187))	11/20/2018	\$1,147.02		11/20/2018	19832187/309432	UTILITY-PAYM	
	0+19832187 1 441706451	FIRE DEPARTMENT		\$1,147.02		11/13/2018	0.1	\$1,147.02	ELECTRIC LIGHT AND POWER
72857	SAFE AND SOUND SURVEILLANCE 187 565306240	108752	10/10/2018	\$1,125.00		11/20/2018		R&R-Invoice	PAYMENT FOR HIK VISTON POE SWITCH
71275	MITCHELL INTERNATIONAL INC 1 407926765	6082866	10/23/2018	\$1,100.00		11/20/2018		R&R-Invoice	STEVE FASANO 10/23/18
20377	ENTERGY 1 436006451	15349574))	11/20/2018	\$1,084.21		11/20/2018	15349574/237175	UTILITY-PAYM	
	0+15349574 1 436006451	HUMAN & CULTURAL SERVICES		\$1,084.21		11/13/2018	0.1	\$1,084.21	ELECTRIC LIGHT AND POWER
71275	MITCHELL INTERNATIONAL INC 1 407926765	6067889	10/15/2018	\$1,075.15		11/20/2018		R&R-Invoice	ATKINSON LAWRENCE(13J-51-WC)00
71159	EAGLE PIPE AND SUPPLY LLC 31 521406299	56056	10/29/2018	\$1,056.80		11/20/2018		R&R-Invoice	REPAIR GATE VALVES
73065	STAFFMARK 31 521356489	0003838386	10/18/2018	\$1,036.88		11/20/2018		R&R-Invoice	TEMPS:TURHAN H FORD & CORRADARO J SPANN
20377	ENTERGY 1 407006451	17542267))	11/20/2018	\$1,021.76		11/20/2018	17542267/122189	UTILITY-PAYM	
	0+17542267 1 407006451	GENERAL GOVERNMENT		\$1,021.76		11/13/2018	0.1	\$1,021.76	ELECTRIC LIGHT AND POWER

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B5572	EVANS TERRY	12289	10/01/2018	\$1,000.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$1,000.00					
B5500	GARVIS RUBY	11082018	11/08/2018	\$994.50		11/20/2018		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$994.50					
20377	ENTERGY	16668378))	11/20/2018	\$975.44		11/20/2018	16668378/287152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$975.44					
	0+16668378 5 504106451	PARKS & RECREATION				11/13/2018	0.1	\$975.44	ELECTRIC LIGHT AND POWER
72972	BRADLEY ARANT BOULT CUMMINGS	1291272	11/05/2018	\$970.00		11/20/2018		R&R-Invoice	LEGAL FEES FOR CASE
	1 407946414	GENERAL GOVERNMENT		\$970.00					#213557-301002: TINA BIANCHINI
71857	MAC HAIK CHRYSLER	338229	10/12/2018	\$963.50		11/20/2018		Limited-PO	REPLACED ALTERNATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$963.50					PART LABOR PC 1783P3
	LL 109 338229 REPAIR OF PC 1783 VEHICLE LOST POWER			\$963.50					
	001	338229 REPAIR OF PC 1783 VEHIC		1.000	Received			\$963.50	
06420	BRIDGESTONE AMERICAS INC	638-72708	10/22/2018	\$946.34		11/20/2018		Limited-PO	TIRES TK739
	1 441206316	FIRE DEPARTMENT		\$946.34					
	LL 267 2 Tires Tire Waste Fee TK739			\$946.34					
	001	Inv#74533 2 Tires Tire Waste F		1.000	Received			\$946.34	
70010	FIRST SOUTHWEST ASSET MANAGEME	R16530	11/08/2018	\$935.00		11/20/2018		R&R-Invoice	COMPUTATIONAL FEE INCURRED
	1 411406419	ADMINISTRATION		\$935.00					WITH ARBITRAGE CALCULATIONS
20377	ENTERGY	16746083))	11/20/2018	\$930.86		11/20/2018	16746083/287164	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$930.86					
	0+16746083 1 443106451	ADMINISTRATION				11/13/2018	0.1	\$930.86	ELECTRIC LIGHT AND POWER
72879	JACKSON CONVENTION COMPLEX	180712	10/01/2018	\$930.25		11/20/2018		R&R-Invoice	COJ BACK TO SCHOOL 07/28/18
	1 401556419	GENERAL GOVERNMENT		\$930.25					
60499	CROW BURLINGAME CO DBA	233-319098	10/09/2018	\$922.80		11/20/2018		Limited-PO	WATER PUMP & BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$922.80					
	LL 125 Hood Support Bat. Reman Pump Mopar PS Fl. PC1610			\$922.80					
	001	INV#02330319098 Hood Sup. Bat.		1.000	Received			\$922.80	
20377	ENTERGY	60378254))	11/20/2018	\$917.01		11/20/2018	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$917.01					
	0+60378254 1 442256451	PUBLIC SAFETY - POLICE				11/13/2018	0.1	\$917.01	ELECTRIC LIGHT AND POWER
68346	SCOTT EQUIPMENT COMPANY	11593	10/31/2018	\$916.75		11/20/2018		Limited-PO	REPLACED WATER FILTER AND THE
	31 521406316	PUBLIC WORKS		\$916.75					PARTS LABOR TC66
	LL 410 x11593 REPAIR OF TC 66 EXHAUST BACK PRESSURE			\$916.75					PRESSURE SENSOR
	001	X11593 REPAIR OF TC 66 EXHAUST		1.000	Received			\$916.75	
20225	ATMOS ENERGY	1276209283	11/20/2018	\$915.66		11/20/2018	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$915.66					
	0+3012762092 31 521306453	PUBLIC WORKS				11/13/2018	0.1	\$915.66	GAS
B5540	SIMMONS DEXTER	11092018	11/09/2018	\$908.84		11/20/2018		R&R-Invoice	TTD BENEFITS 14J172WC001
	1 407926765	GENERAL GOVERNMENT		\$908.84					
B5541	SIMMONS DEXTER	11122018	11/12/2018	\$908.84		11/20/2018		R&R-Invoice	TTD BENEFITS 14J172WC001

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 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926765	GENERAL GOVERNMENT		-\$908.84					
60427	MIPCO IMPRESSION PRODUCTS INC	153444	11/01/2018	\$893.06		11/20/2018		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$893.06					
71857	MAC HAIK CHRYSLER	339844	10/16/2018	\$893.00		11/20/2018		Limited-PO	REPLACED MODULE POWERTRAIN
	1 442406316	PUBLIC SAFETY - POLICE		\$893.00					PC 1783P3 CONTROL PARTS LABOR
	LL 176 339844 REPAIR OF PC 1783 REPAIR POWERTRAIN CONTROL			\$893.00					
	001 339844 REPAIR OF PC 1783 REPAI			1.000	Received	\$893.00			
67981	STAFFING INNOVATIONS INC	11291	10/22/2018	\$871.88		11/20/2018		R&R-Invoice	TEMPORARY STAFF (RECORDS
	4 904006419	ADMINISTRATION		\$871.88					11291 11299 MANAGEMENT DIVISION)
B5538	BELL DERRICK	11122018	11/12/2018	\$864.78		11/20/2018		R&R-Invoice	TTD BENEFITS 15J01WC001
	1 407926765	GENERAL GOVERNMENT		\$864.78					
B5539	BELL DERRICK	11122018	11/09/2018	\$864.78		11/20/2018		R&R-Invoice	TTD BENEFITS 15J01WC001
	1 407926765	GENERAL GOVERNMENT		\$864.78					
60499	CROW BURLINGAME CO DBA	233-320162	10/17/2018	\$857.65		11/20/2018		Limited-PO	AUTO PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$857.65					
	LL 229 Radiator Condensor Thermo.Seal Cooling Fan/Module PC1505			\$857.65					
	001 Inv#02330320162 Rad.Cond. Ther			1.000	Received	\$857.65			
20377	ENTERGY	19584663))	11/20/2018	\$854.76		11/20/2018	19584663/236675	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$854.76					
	0+19584663 1 453006451	PUBLIC WORKS				11/13/2018	0.1	\$854.76	ELECTRIC LIGHT AND POWER
06600	FORESTRY SUPPLIERS INC	42615300	10/31/2018	\$853.44		11/20/2018		Limited-PO	DYE FLUO RED LIQUID
	1 453006299	PUBLIC WORKS		\$853.44					
	LL 79 bldg maint			\$853.44					
	001 92982 RED FLUOR DYE			12.000	Invoiced	\$853.44			
61914	ROBERT'S BODY SHOP	10012018	10/01/2018	\$851.62		11/20/2018		Regular-PO	REPAIR LEFT AND RIGHT DOORS ON
	5 504106316	PARKS & RECREATION		\$851.62					VEHICLE PT-786
	PL 50 REPAIR DOORS ON VEHICLE PT-786			\$851.62					
	001 Quot/ Estimate:REPAIR DOORS ON			1.000	Received	\$851.62			
69412	UNITED PLUMBING & HEATING	56167	10/09/2018	\$841.00		11/20/2018		Limited-PO	RAN K-50 AND K-1500 UNSTOPED
	1 453006461	PUBLIC WORKS		\$841.00					ROOM MATERIALS LABOR TOILETS IN MEN AND WOMEN REST-
	LL 153 Union Station			\$841.00					
	001 K-50			1.000	Invoiced	\$20.00			
	002 K-1500			1.000	Invoiced	\$25.00			
	003 Labor: Ran K-50 and K-1500. Al			8.000	Invoiced	\$796.00			
08958	JACKSON ADVOCATE THE	1492	10/23/2018	\$840.00		11/20/2018		R&R-Invoice	ADVERTISING NOTICE OF ELECTION
	1 402006444	GENERAL GOVERNMENT		\$840.00					FONDREN BUSINESS IMPROVEMENT DISTRICT
73065	STAFFMARK	0003843580	10/25/2018	\$839.76		11/20/2018		R&R-Invoice	TEMP WORKERS: TURHAN FORD
	31 521356489	PUBLIC WORKS		\$839.76					LITTLE & CORRDR0 J SPANN

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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
									SHANDARIT L HUBBARD COREY D AT O B CURTIS W T P
68574	NEWSOUTH NEUROSPINE PAIN CNTR	C7B002AQ	11/03/2018	\$833.41		11/20/2018		R&R-Invoice	MARGARET L HEWITT-WILLIAMS
	1 407926765	GENERAL GOVERNMENT		\$833.41					
65810	MS DEPT OF PUBLIC SAFETY	10312018	10/31/2018	\$827.81		11/20/2018		R&R-Invoice	COURT ASSESSMENT FOR THE MONTH OF OCTOBER 2018
	1 2397	Liabilities		\$827.81					
20225	ATMOS ENERGY	4614212683	11/20/2018	\$826.67		11/20/2018	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$826.67					
	0+3046142126 5 504606453	PARKS & RECREATION				11/13/2018	0.1	\$826.67	GAS
71275	MITCHELL INTERNATIONAL INC	6079617	10/22/2018	\$807.61		11/20/2018		R&R-Invoice	LAWRENCE ATKINSON 10/22/18
	1 407926765	GENERAL GOVERNMENT		\$807.61					
60499	CROW BURLINGAME CO DBA	233-318691	10/05/2018	\$804.01		11/20/2018		Limited-PO	QUICK-STRUT ASSEMBLY 233318702
	1 441206316	FIRE DEPARTMENT		\$804.01					
	LL 69 Transmission Fluid PC1665			\$804.01					
	001	INV#02330318691 Struts, Bat. R		1.000	Received	\$793.27			
	002	INV#02330318702		2.000	Received	\$10.74			
12960	NOVELTY MACHINE WORKS INC	86434	10/30/2018	\$795.00		11/20/2018		R&R-Invoice	REPAIR LEAK FOR BACKPULSE LINE FOR MEMBRANE PLANT
	31 521356464	PUBLIC WORKS		\$795.00					
72857	SAFE AND SOUND SURVEILLANCE	108726	10/01/2018	\$787.50		11/20/2018		R&R-Invoice	PAYMENT FOR HID ISOPROX II PVC CARDS - PROGRAMMED
	187 565206218	PLANNING & DEVELOPMENT		\$787.50					
06371	PETTY CASH-FINANCE/TRAVEL	14335	11/13/2018	\$784.56		11/20/2018		R&R-Invoice	REIMBURSEMENT-MARY CARTER NEW ORLEANS, LA - CONFERENCE
	31 521206473	PUBLIC WORKS		\$784.56					
50263	UNION AUTO PARTS	1325445-00	10/31/2018	\$780.66		11/20/2018		Limited-PO	FRONT SUSPENSION SPRING INSULA SUSPENSION SHOCK SUSPENSION FRONT SUSPENSION SPRING INSULA SHOCK STAILIZER BAR LINK
	1 442406316	PUBLIC SAFETY - POLICE		\$780.66					
	LL 409 Suspension Strut Mount Control Arm StablizerBar PC1627			\$780.66					
	001	Inv#132525200 Sus. StrutMount		1.000	Received	\$751.54			
	002	Inv#132544500 Front Suspension		1.000	Received	\$29.12			
B5495	BLAKENEY DEBORAH	R180009901	10/22/2018	\$780.00		11/20/2018		R&R-Invoice	REFUND SANITARY SEWER TAP
	30 4220	Revenues		\$780.00					
B5499	GAINES SHARI	R170006179	10/25/2018	\$780.00		11/20/2018		R&R-Invoice	REFUND SANITARY SEWER REPLACEMENT TAP
	30 4220	Revenues		\$780.00					
72872	MS OVERHEAD CRANE & SERVICES	5058	10/18/2018	\$765.89		11/20/2018		R&R-Invoice	EMERGENCY REPAIR OF CHLORINE CRANE
	31 521356317	PUBLIC WORKS		\$765.89					
06371	PETTY CASH-FINANCE/TRAVEL	14152	11/13/2018	\$764.69		11/20/2018		R&R-Invoice	HOTEL-KRISTI MOORE NASHVILLE, TN - CONFERENCE
	1 402006473	GENERAL GOVERNMENT		\$764.69					
60427	MIPCO IMPRESSION PRODUCTS INC	151965	11/01/2018	\$762.82		11/20/2018		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$762.82					
66881	SHIPP'S TRUCK SPECIALIST INC	18332	10/30/2018	\$752.30		11/20/2018		Limited-PO	ALIGN FRONT SYSTEM ADJ DRAGJ. FRONT TIRES SHIFTED BLOCKS ING TO CENTER SECTOR BALANCE
	1 441206316	FIRE DEPARTMENT		\$752.30					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
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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
									TO HELP LEVEL THE FRONT
	LL 396 Alignment TK739			\$752.30					
	001	Inv#18332 Alignment		1.000	Received	\$752.30			
B5579	SMITH-CARR TANISHA	11950	10/22/2018	\$750.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$750.00					
70237	NEWSOUTH NEUROSPINE LLC	C7B001UO	11/03/2018	\$724.78		11/20/2018		R&R-Invoice	MARGARET L HEWITT-WILLIAMS
	1 407926765	GENERAL GOVERNMENT		\$724.78					
65810	MS DEPT OF PUBLIC SAFETY	10012018	10/01/2018	\$710.24		11/20/2018		R&R-Invoice	COURT ASSESSMENT FOR THE MONTH OF JULY 2018
	1 2397	Liabilities		\$710.24					
72810	COMMON GROUND LAWN CARE SERVIC	OBC - 0004	10/10/2018	\$689.00		11/20/2018		R&R-Invoice	LANDSCAPING SERVICES
	31 521356419	PUBLIC WORKS		\$689.00					
72810	COMMON GROUND LAWN CARE SERVIC	OBC-0005	10/25/2018	\$689.00		11/20/2018		R&R-Invoice	LANDSCAPING SERVICES FOR O B CURTIS W T P
	31 521356419	PUBLIC WORKS		\$689.00					CLEANLESS FOR THE PLANT
69412	UNITED PLUMBING & HEATING	56172	10/08/2018	\$687.00		11/20/2018		Limited-PO	REBUILT FLUSH VVLE IN GYM CENTER REPLACED DIAPHRAM AND RESTROOM IN THE COMMUNITY
	1 434206317	HUMAN & CULTURAL SERVICES		\$687.00					BROKE UP TILE TO REPAIR CLOSE
	LL 131 Sykes Community Center			\$687.00					
	001	Materials		1.000	Invoiced	\$90.00			
	002	Labor: rebuilt flush valve in		6.000	Invoiced	\$597.00			
73138	P & W GOLF SUPPLY LLC	39967	11/05/2018	\$685.15		11/20/2018		R&R-Invoice	PLASTIC PAILS
	5 501406221	PARKS & RECREATION		\$685.15					
60499	CROW BURLINGAME CO DBA	233-318939	10/08/2018	\$684.99		11/20/2018		Limited-PO	STEERING PUMP
	1 442406316	PUBLIC SAFETY - POLICE		\$684.99					
	LL 81 Steering Pump, AntiFreeze, PS Fluid PC1726			\$684.99					
	001	INV#02330318939 Steering Pump,		1.000	Received	\$684.99			
66881	SHIPP'S TRUCK SPECIALIST INC	18328	10/29/2018	\$682.50		11/20/2018		Limited-PO	M110 SHEPARD
	1 441206316	FIRE DEPARTMENT		\$682.50					EXPENSE STEERING GEAR BOX ENVIRONMENTAL / MISC SHOP
	LL 397 Steering Gear Box TK687			\$682.50					
	001	Inv#18328 Steering Gear Box TK		1.000	Received	\$682.50			
48375	PUCKETT MACHINERY COMPANY	5375731	11/02/2018	\$680.00		11/20/2018		Limited-PO	PERFORM 250 SMU MAINTENANCE TC 58
	9 506106316	PUBLIC WORKS		\$680.00					CUSTOMER SUPPORT AGREEMENT
	LL 422 J132064 PERFORMANCE AGREEMENT FOR TC 58			\$680.00					
	001	J132064 PERFORMANCE AGREEMENT		1.000	Received	\$680.00			
53638	HALL'S TOWING SERVICE INC	426566	10/24/2018	\$675.00		11/20/2018		R&R-Invoice	426566 426553 426560 425723
	1 442206465	PUBLIC SAFETY - POLICE		\$675.00					425300 WRECKER SERVICE
									426304 426331 424899 425742
20377	ENTERGY	133327908)	11/20/2018	\$673.65		11/20/2018	133471136	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$673.65					

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 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
	0+133327908	1 442446451	PUBLIC SAFETY - POLICE			11/13/2018	0.1	\$673.65	ELECTRIC LIGHT AND POWER
06040	EQUIPMENT INCORPORATED	114010678	10/22/2018	\$669.93		11/20/2018		Limited-PO	BACK COVER AND CUSHION
	1 442706316	PUBLIC SAFETY - POLICE		\$669.93					
	LL 95 114010678	PARTS TO REPAIR T 197		\$669.93					
	001	114010678 PARTS TO REPAIR T 19		1.000	Received	\$669.93			
60499	CROW BURLINGAME CO DBA	233-320932	10/23/2018	\$666.11		11/20/2018		Limited-PO	AUTO PARTS 233321041 233321043
	1 442406316	PUBLIC SAFETY - POLICE		\$666.11					233321125
	LL 283 R StubAxle Brake Rotor Wiper Motor RDuty Pads PC1563			\$666.11					
	001	Inv#02330320932 Axle Brake Rot		1.000	Received	\$441.11			
	002	Inv#02330321043 Control Arm Bu		2.000	Received	\$133.20			
	003	Inv#02330321125 Truck Latch PC		1.000	Received	\$91.80			
69625	ELKINS WHOLESALE INC	36490900	11/06/2018	\$660.62		11/20/2018		Regular-PO	DUST MOPS ANS TISSUE
	5 501266221	PARKS & RECREATION		\$660.62					
	PL 192 Cleaning Supplies for Athletics Division			\$660.42					
	001	QUOTE: CLOROX30966 Ultra Clori		5.000	Received	\$89.90			
	002	CLOROX35419 Pine Sol Scent Liq		5.000	Received	\$183.65			
	003	276 GREEN Bath Tissue (96 roll		5.000	Received	\$175.25			
	004	bayw49300 C-Fold Towel (16 per		4.000	Received	\$108.12			
	005	Value Launderable Mop Heads 24		5.000	Received	\$31.50			
	006	HUBC5X48VAL Value launderable		5.000	Received	\$72.00			
47085	STUART C IRBY CO	S010980792.001	10/08/2018	\$658.39		11/20/2018		Limited-PO	SYLV M1000/ SUPER5 - KIT BLST
	5 501406317	PARKS & RECREATION		\$658.39					MOG MH LAMP
	LL 64 Parham Bridges Tennis Center			\$658.39					LAMP SYLV M1000/U CLR BT56
	001	Sylv 47427 M1000/Super5-Kit Bl		4.000	Invoiced	\$542.81			
	002	Sylv 64469 M1000/U/BT37 Hid La		4.000	Invoiced	\$115.57			
	003	Adjustment to make invoice bal		1.000	Invoiced	\$0.01			
71420	DERMATRAN HEALTH SOLUTIONS LLC	111410102	10/26/2018	\$654.42		11/20/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926765	GENERAL GOVERNMENT		\$654.42					
60427	MIPCO IMPRESSION PRODUCTS INC	153447	11/01/2018	\$651.91		11/20/2018		R&R-Invoice	COPIER RENTAL
	85 809106514	PLANNING & DEVELOPMENT		\$651.91					
61159	TRUCKPRO HODLING CORPORATION	005-0421296	10/23/2018	\$649.12		11/20/2018		Limited-PO	REPLACE TRAILER CORD END /
	1 451256316	PUBLIC WORKS		\$649.12					AT FRONT AND REAR OF TRAILER
	LL 416 005-0421296 REPAIR OF TR 125			\$649.12					REPAIR ALL LIGHTS AND WIRING
	001	005-0421296 REPAIR OF TR 125		1.000	Received	\$649.12			MISC-SUPPLIES PARTS TR125
66097	PULLUM JERMAINE	11092018	11/09/2018	\$645.80		11/20/2018		R&R-Invoice	TTD BENEFITS 02J234WC001
	1 407926765	GENERAL GOVERNMENT		\$645.80					
71792	PULLUM JERMAINE	11122018	11/12/2018	\$645.80		11/20/2018		R&R-Invoice	TTD BENEFITS 02J234WC001
	1 407926765	GENERAL GOVERNMENT		\$645.80					
04470	CONTROL SYSTEMS INC	55828/55734	10/30/2018	\$638.75		11/20/2018		R&R-Invoice	EMERGENCY WORK FOR THE FILL

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	31 521356464	PUBLIC WORKS		\$638.75					VALVE IN THE MEMBRANE
63856	ANGLIN TIRE CO	279518	10/01/2018	\$631.60		11/20/2018		R&R-Invoice	TIRES
	1 451256316	PUBLIC WORKS		\$631.60					
B5534	TERRY ROAD BP ,	018110700	11/07/2018	\$622.81		11/20/2018		R&R-Invoice	WATER REFUND ACC 35594000
	30 2108	Liabilities		\$622.81					
50263	UNION AUTO PARTS	1331806-00	11/08/2018	\$604.77		11/20/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$604.77					
	LL 543 EN Oil Filter Adapter	En Support Brake Rotor Brakes PC1778		\$604.77					
	001	Inv#133180600 EnSupport EnOilF		1.000	Received	\$604.77			
65329	LEWIS BODY SHOP & WRECKER	13282	10/24/2018	\$600.00		11/20/2018		R&R-Invoice	13282 10646 10418 10649
	1 442206465	PUBLIC SAFETY - POLICE		\$600.00					WRECKER SERVICE
									10651 10652 13227 10653
07922	HEALTH GLASS CP	38768/38769	10/17/2018	\$595.00		11/20/2018		Limited-PO	INSTALLED WINDSHIELDS 38680
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					
	1 451256316	PUBLIC WORKS		\$155.00					
	LL 181 38769, 38768, 38680	WINDSHIELD REPAIR		\$595.00					
	001	38769 WINDSHIELD REPAIR FOR PC		1.000	Received	\$220.00			
	002	38768 WINDSHIELD REPLACEMENT F		1.000	Received	\$220.00			
	003	38680 WINDSHIELD REPLACEMENT F		1.000	Received	\$155.00			
69462	TRUSTMARK NATIONAL BANK	10511	11/13/2018	\$589.60		11/20/2018		R&R-Invoice	UNITED AIRLINES-LUCINDA VILLES
	1 441106474	FIRE DEPARTMENT		\$589.60					WASHINGTON, D.C. - TRAINING
B5536	BUFKIN THOMAS J ,	018110700	11/07/2018	\$578.19		11/20/2018		R&R-Invoice	WATER REFUND ACC 36565000
	30 2108	Liabilities		\$578.19					
71779	SMITH ENEKE WILLIAMS	11122018	11/12/2018	\$571.60		11/20/2018		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926765	GENERAL GOVERNMENT		\$571.60					
B5542	SMITH ENEKE WILLIAMS	11092018	11/09/2018	\$571.60		11/20/2018		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926765	GENERAL GOVERNMENT		\$571.60					
B5585	UNIVERSOUL CIRCUS ,	018103000	10/30/2018	\$569.16		11/20/2018		R&R-Invoice	WATER REFUND ACC 30331696
	30 2108	Liabilities		\$569.16					
41770	JACKSON BUSINESS SYSTEMS	33291	11/02/2018	\$568.20		11/20/2018		Regular-PO	GLUE STAPLERS ORGANIZER
	1 411106218	ADMINISTRATION		\$568.20					CLIPS ASSORTED FILE FOLDERS
									MOUSE PAD RUBBERBANDS
									ERASE MARKERS OFFICE SUPPLIES
PL	65 OFFICE SUPPLIES			\$568.20					
	001	Quote: Office Supplies		1.000	Received	\$38.54			
	002	SWI-87802, OPTIMA DESKTOP STAP		2.000	Received	\$77.08			
	003	SWI-87801, OPTIMA DESKTOP STAP		2.000	Received	\$77.08			
	004	SWI-87800, OPTIMA DESKTOP STAP		1.000	Received	\$38.54			
	005	BSN-62883, LARGE STEP ORGANIZE		1.000	Received	\$19.95			
	006	FEL-5933901, MICROBAN MOUSE PA		1.000	Received	\$5.99			
	007	ALL-00699, BIG BANDS RUBBER BA		2.000	Received	\$8.78			

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	008	UNV-31027, BULLDOG CLIPS ASSOR		2.000	Received	\$9.90			
	009	CSO-DR-210TM, CASIO CALCULATOR		12.000	Received	\$115.20			
	010	UNV-10506, TOP TAB FILE FOLDER		2.000	Received	\$49.90			
	011	SAN-1752226, DRY ERASE MARKER		1.000	Received	\$12.14			
	012	USS-E4850L, ECOPRINTY MICRO 5-		1.000	Received	\$17.56			
	013	USS-P4850BR, REPLACEMENT PAD		1.000	Received	\$7.88			
	014	BIS-10001B, DESK PAD CALENDAR		1.000	Received	\$17.60			
	015	ACM-15913, WESTCOTT SCISSORS		1.000	Received	\$9.73			
	016	SWI-74015, LIGHT DUTY PUNCH		1.000	Received	\$20.60			
	017	MMM-6603SSMIA, POST-IT NOTE VA		1.000	Received	\$13.36			
	018	EPI-19240, ELECTRIC PENCIL SHA		1.000	Received	\$28.40			
20377	ENTERGY	19835248))	11/20/2018	\$564.43		11/20/2018	19835248/215052	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$366.88					
	81 598566451	HUMAN & CULTURAL SERVICES		\$197.55					
	0+19835248	5 501256451	PARKS & RECREATION			11/13/2018	0.0	\$366.88	ELECTRIC LIGHT AND POWER
	0+19835248	81 598566451	HUMAN & CULTURAL SERVICES			11/13/2018	0.0	\$197.55	ELECTRIC LIGHT AND POWER
05544	SANDERS ROBERT L.	12390	10/01/2018	\$560.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$560.00					
06371	PETTY CASH-FINANCE/TRAVEL	14337	11/13/2018	\$558.00		11/20/2018		R&R-Invoice	REGISTRATION-JAMES CALDWELL
	1 451106419	PUBLIC WORKS		\$558.00					JACKSON, MS - SEMINAR
66825	ADVANTAGE RESOURCING	2025775	10/05/2018	\$556.40		11/20/2018		R&R-Invoice	TEMP: GIP BUTLER
	31 521356489	PUBLIC WORKS		\$556.40					(WEEK ENDING 9/30/18)
66825	ADVANTAGE RESOURCING	2029819	10/19/2018	\$556.40		11/20/2018		R&R-Invoice	TEMP: GIP BUTLER
	31 521356489	PUBLIC WORKS		\$556.40					(WEEK ENDING 10/14/18)
64044	QUALITY COMMUNICATIONS INC	QC18-293	11/06/2018	\$550.00		11/20/2018		Regular-PO	DSX ACCESS CARDS
	4 904006852	ADMINISTRATION		\$550.00					MINIMUM(100)
	PK 1513	ACCESS CARDS FOR DSX SYSTEM		\$550.00					ACCESS CARDS FOR DSX SYSTEM
	001	(QUOTE) DSX ACCESS CARDS		100.000	Received	\$550.00			
69953	INJURED WORKERS PHARMACY LLC	3727148 10162018	10/16/2018	\$540.07		11/20/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926765	GENERAL GOVERNMENT		\$540.07					
63575	BROOKS COURT REPORTING	31049	10/30/2018	\$538.00		11/20/2018		R&R-Invoice	DEPOSITION
	1 407946419	GENERAL GOVERNMENT		\$538.00					
20377	ENTERGY	19831767))	11/20/2018	\$535.71		11/20/2018	19831767/309210	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$535.71					
	0+19831767	1 453006451	PUBLIC WORKS			11/13/2018	0.1	\$535.71	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	33299	11/06/2018	\$534.11		11/20/2018		Regular-PO	MANILA FILE FOLDERS PAPER
	1 403106218	PLANNING & DEVELOPMENT		\$111.64					REFILLS TAPE DISPENSER TAPE
	1 403206218	PLANNING & DEVELOPMENT		\$422.47					CLIPS FILES BLACK DESK TRAY
	PL 138	OFFICE SUPPLIES		\$534.11					BINDERS CALENDERS OFFICE SUPP
	001	Quote: OFFICE SUPPLIES		1.000	Received	\$29.60			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	REDROPE DROP FILE - LETTER	S	1.000	Received	\$28.85			
	003	REDROPE DROP LEGAL	SMD-74234	1.000	Received	\$33.56			
	004	#1 PAPER CLIPS	UNV-95001	1.000	Received	\$3.95			
	005	JUMBO PAPER CLIPS	UNV-95000	1.000	Received	\$6.95			
	006	WHITE WALL CLIPS	AVT-75300	1.000	Received	\$3.45			
	007	TAPE DISPENSER	UNV-15001	1.000	Received	\$5.28			
	008	LEGAL EXPANSION FILES	UNV-1516	2.000	Received	\$119.90			
	009	2" BLACK DESK TRAY	UNV-08100	2.000	Received	\$13.90			
	010	2019 WEEKLEY APPT BOOK	AAG-G5	1.000	Received	\$25.60			
	011	RED FILE FOLDERS	SMD-12743	1.000	Received	\$34.17			
	012	PENTEL PENS (BLUE)	PEN-BK91-C	1.000	Received	\$12.14			
	013	MANILA FILE FOLDERS	UNV-12113	2.000	Received	\$39.90			
	014	GREEN MARKERS	AVE-07885	1.000	Received	\$13.20			
	015	LIGHT BLUE VIEW BINDER	AVE-05	2.000	Received	\$29.90			
	016	2019 DESK CALENDAR	HOD-1467	2.000	Received	\$27.60			
	017	GENERAL PURPOSE TAPE	UNV-6300	1.000	Received	\$11.48			
	018	BLUE REFILL INK	XST-22113	2.000	Received	\$10.80			
	019	RED REFILL INK	XST-22111	2.000	Received	\$10.80			
	020	TAB DIVIDERS	AVE-16180	2.000	Received	\$6.60			
	021	MOUSE PAD	MMM-MW308DS	1.000	Received	\$19.58			
	022	10X13 CLASP ENVELOPES	UNV-449	1.000	Received	\$34.95			
	023	JUMBO PAPER CLIPS	UNV-72220	1.000	Received	\$11.95			
61818	SPECTRUM EMPLOYMENT AGENCY INC	9408	10/22/2018	\$528.58		11/20/2018		R&R-Invoice	TEMP: JONATHAN M MINTER
	31 521356489	PUBLIC WORKS		\$528.58					BILLING 10/15/18 - 10/19/18
69953	INJURED WORKERS PHARMACY LLC	3679383 10172018	10/17/2018	\$524.30		11/20/2018		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926765	GENERAL GOVERNMENT		\$524.30					
63969	BETTER MARKETING KONNECTION	172261/172379	10/26/2018	\$520.00		11/20/2018		Regular-PO	THERMAL 1PLY ROLL
	1 415106218	ADMINISTRATION		\$520.00					
	PL 94	Thermal Paper Order for Ticketwriters		\$520.00					
	001	QUOTE: Thermal Paper Order for		5.000	Received	\$325.00			
	002	Thermal Paper / Item # LD-R2KH		3.000	Received	\$195.00			
71857	MAC HAIK CHRYSLER	5035632	11/02/2018	\$519.26		11/20/2018		Limited-PO	HEADLAMP HEADLAMP SEAT BELT
	1 442406316	PUBLIC SAFETY - POLICE		\$519.26					PC 1615 PARTS
	LL 469	Headlamps Seat Belt PC1615		\$519.26					
	001	Inv#5035632 Headlamps Seat Bel		1.000	Received	\$519.26			
59392	BFI WASTE SYSTEMS OF MS LLC	5101-000035325	10/15/2018	\$512.05		11/20/2018		R&R-Invoice	LANDFILL SERVICES FOR SLUDGE
	31 521356497	PUBLIC WORKS		\$512.05					PLANET
40789	CINTAS CORPORATION	210572721	10/16/2018	\$511.25		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$511.25					
20377	ENTERGY	18027375))	11/20/2018	\$507.04		11/20/2018	18027375/265691	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$507.04					
	0+18027375	1 441706451	FIRE DEPARTMENT			11/13/2018	0.1	\$507.04	ELECTRIC LIGHT AND POWER

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 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
69953	INJURED WORKERS PHARMACY LLC	3679382 10172018	10/17/2018	\$507.80		11/20/2018		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926765	GENERAL GOVERNMENT		\$507.80					
69625	ELKINS WHOLESALE INC	36134900	10/01/2018	\$503.58		11/20/2018		Limited-PO	CLEANING SUPPLIES
	1 457006213	PUBLIC WORKS		\$503.58					
	LL 5 Custodial			\$503.58					
	001	Handle: 60 in Quick Release Bl		6.000	Invoiced	\$62.58			
	002	Dust Pan: Lobby Black Plastic		2.000	Invoiced	\$111.72			
	003	Mop Head: 16 oz. Saddle Rayon		1.000	Invoiced	\$59.28			
	004	Mop Head: 16 oz Saddle Cotton		1.000	Invoiced	\$45.60			
	005	Bleach: 5.25% Gallon (4 Gallon		20.000	Invoiced	\$172.00			
	006	Bowl Block: 4 oz. Hang-On (12		4.000	Invoiced	\$52.40			

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 ** Payments Under \$5,000 - Over \$500 * \$340,090.71

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

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
40789	CINTAS CORPORATION	210563645	10/01/2018	\$499.04		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$499.04					
53638	HALL'S TOWING SERVICE INC	427552	10/08/2018	\$500.00		11/20/2018		R&R-Invoice	WRECKER SERVICES 425996
	31 521406465	PUBLIC WORKS		\$500.00					
62507	ADVANCED ENVIRONMENTAL CONSUL	2487	10/30/2018	\$500.00		11/20/2018		R&R-Invoice	113 BARBARA AVE LEAD BASED
	85 845106485	PLANNING & DEVELOPMENT		\$500.00					PAINT CLEARANCE
63860	G & G ENTERPRISES	2018-0811	11/08/2018	\$500.00		11/20/2018		Limited-PO	JR JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$500.00					
	LL 520 Custodial			\$500.00					
	001	Jr. Jumbo Tissue		20.000	Invoiced	\$500.00			
63860	G & G ENTERPRISES	2018-1910	10/19/2018	\$500.00		11/20/2018		Limited-PO	JR JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$500.00					
	LL 205 Custodial			\$500.00					
	001	Jr. Jumbo Tissue		20.000	Invoiced	\$500.00			
66165	JASPER & ASSOCIATES	245	10/11/2018	\$499.50		11/20/2018		Limited-PO	AIR FRESHNERS
	1 457006213	PUBLIC WORKS		\$499.50					
	LL 156 Custodial			\$499.50					
	001	Case Assorted Air Fresheners		3.000	Invoiced	\$499.50			
66800	LEWIS ELECTRIC INC	M2018.90JAX	10/08/2018	\$500.00		11/20/2018		R&R-Invoice	FOR M34 USED CONTROLLER
	1 448106315	PUBLIC WORKS		\$500.00					#M2018.90JAX
05983	EMPIRE TRUCK SALES INC	RE0011410101	10/31/2018	\$497.84		11/20/2018		Limited-PO	REPAIR TEMP SENSOR MODULE
	31 521406316	PUBLIC WORKS		\$497.84					TK-784
	LL 408 RE00114101:01 REPAIR	OF TK 784		\$497.84					
	001	RE00114101:01 CEL, MIL KEEPS		1.000	Received	\$497.84			
20377	ENTERGY	16009169))	11/20/2018	\$497.27		11/20/2018	16009169/248734	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$497.27					
	0+16009169	1 441706451				11/13/2018	0.1	\$497.27	ELECTRIC LIGHT AND POWER
69625	ELKINS WHOLESALE INC	362774-00	10/16/2018	\$497.53		11/20/2018		Limited-PO	BROOMS AND BLEACH
	1 457006213	PUBLIC WORKS		\$497.53					
	LL 228 Custodial			\$497.53					
	001	Handle: 60 in Quick Release Bl		12.000	Invoiced	\$125.16			
	002	Brush: Toilet Bowl Brush (1 Ea		12.000	Invoiced	\$50.04			
	003	Broom: Heavy-Weight Warehouse		11.000	Invoiced	\$97.79			
	004	Absorbent: Super-Sorb 6 Canist		1.000	Invoiced	\$39.79			
	005	Bleach: 5.25% Gallon (4 Gallon		8.000	Invoiced	\$68.80			
	006	Polish: Pledge Lemon Clean Fur		2.000	Invoiced	\$93.44			
	007	Wave Screen: Cotton Blossom 5		1.000	Invoiced	\$22.51			
63860	G & G ENTERPRISES	2018-2010	10/19/2018	\$494.00		11/20/2018		Limited-PO	PINE SOL
	1 457006213	PUBLIC WORKS		\$494.00					
	LL 207 Custodial			\$494.00					
	001	Pine Sol		13.000	Invoiced	\$494.00			
41770	JACKSON BUSINESS SYSTEMS	33282	11/05/2018	\$491.35		11/20/2018		Regular-PO	TONER CARTRIDGES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441106218	FIRE DEPARTMENT		\$491.35					
PL	139 Print Cartridge for Administration			\$491.35					
	001	Quote: Print Cartridge for Adm		2.000	Received	\$270.00			
	002	HP LaserJet 85A Toner Cartridg		2.000	Received	\$190.00			
	003	Electric Pencil Sharpner (EPL-		1.000	Received	\$31.35			
15280	SHERWIN WILLIAMS #7308	1051-7	10/03/2018	\$489.76		11/20/2018		Limited-PO	A100 LTX GL ULTRA DURACRAFT
	1 453006299	PUBLIC WORKS		\$489.76					XL CONTR 6 FLX J-KNF 4-SIDED SA EXTRA HDBODYBARRIERCVRL HD 5GL GRID 12" HELI-ARC MUD
LL	29 Cars Maintenance			\$489.76					
	001	6500-47319 5 Gal A9T154 A100 L		5.000	Invoiced	\$161.60			
	002	6510-30827 5 Gal C7W351 Duracr		5.000	Invoiced	\$88.50			
	003	1000-63239 09961/6 Each HdBody		5.000	Invoiced	\$44.95			
	004	6509-48060 Each Contr 6 Flx J-		2.000	Invoiced	\$19.53			
	005	180-1281 99074299 Each 4-Sided		1.000	Invoiced	\$2.99			
	006	177-3258 12H Each 12" Heli-Arc		1.000	Invoiced	\$16.82			
	007	155-7875 382175 Each Drywall J		1.000	Invoiced	\$2.25			
	008	141-1669 C22893 Each C22893007		2.000	Invoiced	\$13.92			
	009	181-0258 144630095 9 Inch 9 Co		4.000	Invoiced	\$30.88			
	010	6509-00582 Each K8952007 8952		1.000	Invoiced	\$6.29			
	011	591-2514 144152730 3 Inch 3 Pr		2.000	Invoiced	\$43.84			
	012	6509-48359 Each Prem 6-In-1 St		3.000	Invoiced	\$22.92			
	013	611-0084 8953WH Each 38 x 32 W		1.000	Invoiced	\$35.27			
70725	ZYAA INC	1927	10/15/2018	\$489.09		11/20/2018		Limited-PO	33 X 39 10 GAL LINER BLACK
	1 457006213	PUBLIC WORKS		\$489.09					
LL	161 Custodial			\$489.09					
	001	Liner: 33 x 39 10 Gal 1.2 Mil		21.000	Invoiced	\$489.09			
68264	PREFERRED LABOR CORPORATION	014603	10/17/2018	\$488.80		11/20/2018		R&R-Invoice	TEMP SERVICES: ENNIFER D SMITH
	1 411406419	ADMINISTRATON		\$488.80					
68264	PREFERRED LABOR CORPORATION	014624	10/24/2018	\$488.80		11/20/2018		R&R-Invoice	TEMP SERVICES: JENNIFER SMITH D
	1 411406419	ADMINISTRATION		\$488.80					
68264	PREFERRED LABOR CORPORATION	014646	11/01/2018	\$488.80		11/20/2018		R&R-Invoice	TEMP: JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$488.80					
40789	CINTAS CORPORATION	210572720	10/16/2018	\$486.37		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521408516	PUBLIC WORKS		\$486.37					
05983	EMPIRE TRUCK SALES INC	CE00172731101	10/15/2018	\$485.46		11/20/2018		Limited-PO	BATTERY
	1 441206316	FIRE DEPARTMENT		\$485.46					
LL	213 Battery TK528			\$485.46					
	001	Inv#CE001727311:01 Battery TKS		1.000	Received	\$485.46			
70725	ZYAA INC	1915	10/02/2018	\$484.61		11/20/2018		Limited-PO	POWERHOUSE SHOOTER WATER
	1 457006213	PUBLIC WORKS		\$484.61					C-CENTERPULL WHITE STAIN BLOCKER PAPERTOWELS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 21 Custodial			\$484.61					
	001	Powerhouse Shooter Water Sta		2.000	Invoiced	\$315.86			
	002	Boardwalk C-Centerpull 8 x 10		5.000	Invoiced	\$168.75			
70725	ZYAA INC	1928	10/16/2018	\$484.02		11/20/2018		Limited-PO	24 X 32 BLACK LINERS
	1 457006213	PUBLIC WORKS		\$484.02					
	LL 208 Custodial			\$484.02					
	001	24 x 32 Black Liner .5 mil 500		18.000	Invoiced	\$484.02			
10860	MEL LUNA SAW CO	87148	10/26/2018	\$483.60		11/20/2018		Limited-PO	REDMAX HEADS REDMAX COVERS
	5 504106299	PARKS & RECREATION		\$483.60					REDMAX SPRINGS REDMAX SPOOLS REDMAX EYES
	LL 341 MAINTENANCE SUPPLIES FOR	TMR900; TMR901; TMR917; TMR916		\$483.60					
	001	Redmax heads		4.000	Received	\$151.80			
	002	Redmax covers		12.000	Received	\$131.40			
	003	Spools Redmax		12.000	Received	\$131.40			
	004	Eyes Redmax		12.000	Received	\$33.00			
	005	Redmax springs		12.000	Received	\$36.00			
62672	WHEELER'S JANITORIAL SUPPLIES	0402954	10/12/2018	\$483.00		11/20/2018		Limited-PO	FULL FORCE GREEN APPLE 12 /QT
	1 457006213	PUBLIC WORKS		\$483.00					
	LL 23 Custodial			\$483.00					
	001	Full Force Green Apple 12/qt		10.000	Invoiced	\$483.00			
46370	WATSON QUALITY FORD	12354C	10/29/2018	\$480.00		11/20/2018		Limited-PO	REMOVED RT INNER FENDER SHIELD THAT WAS RUBBING A MOUNTING REPAIRED WIRING TO STARTER BRACKET THAT RETAINS ELECTRICA
	31 522206316	PUBLIC WORKS		\$480.00					
	LL 314 12354C REPAIR WIRING TO STARTER ON TK 741			\$480.00					
	001	12354C REPAIR WIRING TO STARTE		1.000	Received	\$480.00			
70725	ZYAA INC	1925	10/09/2018	\$476.04		11/20/2018		Limited-PO	INOPAK BAG IN A BOX 38 X 58 BLACK LINERS C-PINK LOTION SOAP POUR
	1 457006213	PUBLIC WORKS		\$476.04					
	LL 77 Custodial			\$476.04					
	001	Inopak Bag In A Box, 800 mil		4.000	Invoiced	\$144.16			
	002	C-Pink Lotion Soap Pour 4/1 GL		10.000	Invoiced	\$237.30			
	003	38 x 58 2.0 Mil Blk 100/CS		2.000	Invoiced	\$94.58			
10860	MEL LUNA SAW CO	87166	11/01/2018	\$473.45		11/20/2018		Limited-PO	STIHL 25-2 HEADS STIHL SPOOL STIHL SPRINGS REDMAX FUEL STIHL COVERS STIHL EYES LINE ASSY
	5 504106299	PARKS & RECREATION		\$473.45					
	LL 370 SUPPLIES FOR TRIMMERS	TMR1047;TMR1056;TMR1043;TMR1044		\$473.45					
	001	Stihl 25-2 heads		3.000	Received	\$89.85			
	002	Stihl spool		12.000	Received	\$131.40			
	003	Stihl covers		12.000	Received	\$131.40			
	004	Stihl eyes		12.000	Received	\$33.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	Stihl springs		12.000	Received	\$36.00			
	006	Redmax fuel line assy		4.000	Received	\$51.80			
66825	ADVANTAGE RESOURCING	2031019	10/26/2018	\$473.10		11/20/2018		R&R-Invoice	TEMP LYNER S CROMWELL
	31 521356489	PUBLIC WORKS		\$473.10					
70725	ZYAA INC	1917	10/03/2018	\$472.90		11/20/2018		Limited-PO	38 X 58 2.0 MIL BLK 100/CS
	1 457006213	PUBLIC WORKS		\$472.90					
	LL 28 CUSTODIAL SUPPLIES			\$472.90					
	001	RM3855820		10.000	Invoiced	\$472.90			
20377	ENTERGY	18624239))	11/20/2018	\$471.14		11/20/2018	18624239/295841	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$471.14					
	0+18624239 1 441706451	FIRE DEPARTMENT				11/13/2018	0.1	\$471.14	ELECTRIC LIGHT AND POWER
B5566	ROBINSON JR NATHANIEL	12449	10/01/2018	\$465.43		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$465.43					
66485	STAFFERS INC	79513	10/26/2018	\$463.20		11/20/2018		R&R-Invoice	TEMP SERVICES
	1 444206489	PLANNING & DEVELOPMENT		\$463.20					
63575	BROOKS COURT REPORTING	31051	10/30/2018	\$458.00		11/20/2018		R&R-Invoice	DEPOSITION OF MICHAEL MARTIN AND TIMOTHY BAILEY
	1 407946419	GENERAL GOVERNMENT		\$458.00					
66485	STAFFERS INC	79351	10/05/2018	\$457.41		11/20/2018		R&R-Invoice	TEMP SERVICES
	1 444206489	PLANNING & DEVELOPMENT		\$457.41					
66485	STAFFERS INC	79409	10/12/2018	\$457.41		11/20/2018		R&R-Invoice	TEMP SERVICE
	1 444206489	PLANNING & DEVELOPMENT		\$457.41					
66485	STAFFERS INC	79627	11/09/2018	\$457.41		11/20/2018		R&R-Invoice	TEMP DRUTHIS BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$457.41					
71275	MITCHELL INTERNATIONAL INC	5901023	10/01/2018	\$456.09		11/20/2018		R&R-Invoice	DEWAYNE COLLIER 07/18/18
	1 407926765	GENERAL GOVERNMENT		\$456.09					
40789	CINTAS CORPORATION	210566763	10/02/2018	\$452.59		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$452.59					
20377	ENTERGY	19832005))	11/20/2018	\$445.15		11/20/2018	19832005/309433	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$445.15					
	0+19832005 1 441706451	FIRE DEPARTMENT				11/13/2018	0.1	\$445.15	ELECTRIC LIGHT AND POWER
61159	TRUCKPRO HODLING CORPORATION	005-0421288	10/22/2018	\$443.66		11/20/2018		Limited-PO	REPLACE MAIN LINE AIR COMPRE-TK-757
	31 521406316	PUBLIC WORKS		\$443.66					SSOR LINE PARTS LABOR
	LL 414 005-0421288 REPAIR OF TK 757			\$443.66					
	001	005-0421288 REPAIR OF TK 757		1.000	Received	\$443.66			
73158	ETHOSCRIBE DEPOSITION SERVICES	13648	11/06/2018	\$435.50		11/20/2018		R&R-Invoice	DEPOSITION
	1 407946419	GENERAL GOVERNMENT		\$435.50					
50263	UNION AUTO PARTS	1327527-00	11/02/2018	\$430.45		11/20/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$430.45					
	LL 453 Intake Camshaft Exhaust Camshaft Rocker Lifter SP PC1690			\$430.45					
	001	Inv#132752700 Camshafts Rocker		1.000	Received	\$430.45			
50263	UNION AUTO PARTS	1328874-00	11/05/2018	\$430.45		11/20/2018		Limited-PO	PARTS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$430.45					
	LL 497 Camshafts Valve Lash Tappet Valve Arm Spark Plugs PC1771			\$430.45					
	001	Inv#132887400 Camshafts Valve		1.000	Received	\$430.45			
40789	CINTAS CORPORATION	210581142	11/06/2018	\$427.96		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$427.96					
09387	JACKSON SUPPLY CO	S4422680.001	10/05/2018	\$426.29		11/20/2018		Limited-PO	R22 30LB REFRIGERANT
	1 442416317	PUBLIC SAFETY - POLICE		\$426.29					1 POUND SILVER SOLDER
	LL 59 PCT 1			\$426.29					
	001	30LB DRUM REFRIGERANT		1.000	Invoiced	\$399.84			
	002	1 POUND SILVER SAOLDER		1.000	Invoiced	\$26.45			
69285	JOHN W HAWKINS/DBA GLASS PLUS	17753	10/03/2018	\$420.00		11/20/2018		Limited-PO	INSTALL GREY CLEAR TEMPERED GLASS
	5 504106312	PARKS & RECREATION		\$420.00					
	LL 32 Jpd Hq			\$420.00					
	001	Labor & materials to install 1		1.000	Invoiced	\$420.00			
40892	AMERICAN PLANNING ASSOCIATION	147204-18107	10/19/2018	\$419.00		11/20/2018		R&R-Invoice	APA MEMBERSHIP DUES - BIQI ZHAO
	1 403106443	PLANNING & DEVELOPMENT		\$419.00					
69953	INJURED WORKERS PHARMACY LLC	3674834 10162018	10/16/2018	\$419.00		11/20/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926765	GENERAL GOVERNMENT		\$419.00					
71275	MITCHELL INTERNATIONAL INC	6071230	10/18/2018	\$419.00		11/20/2018		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926765	GENERAL GOVERNMENT		\$419.00					
20377	ENTERGY	19581388))	11/20/2018	\$417.12		11/20/2018	19581388/236797	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$417.12					
	0+19581388 1 454006451	PLANNING & DEVELOPMENT				11/13/2018	0.1	\$417.12	ELECTRIC LIGHT AND POWER
06420	BRIDGESTONE AMERICAS INC	638-72541	10/11/2018	\$402.96		11/20/2018		Limited-PO	TIRES
	1 441206316	FIRE DEPARTMENT		\$402.96					
	LL 145 Tire & Tire Waste Fee			\$402.96					
	001	INV#74372 Tire & Tire Waste Fe		1.000	Received	\$402.96			
07922	HEALTH GLASS CP	38864/38865	10/10/2018	\$400.00		11/20/2018		Limited-PO	INSTALL WINDSHIELDS
	1 450206316	PUBLIC WORKS		\$150.00					
	31 521406316	PUBLIC WORKS		\$250.00					
	LL 106 38865 & 38864	INSTALL NEW WINDSHIELD FOR PT 583, tk784		\$400.00					
	001	38865 INSTALL NEW WINDSHIELD F		1.000	Received	\$150.00			
	002	38864 INSTALL WINDSHIELD FOR T		1.000	Received	\$250.00			
59395	WESTMORELAND PEARLIE CSR	10012018	10/01/2018	\$400.00		11/20/2018		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S FEE
	1 441206419	FIRE DEPARTMENT		\$400.00					
59395	WESTMORELAND PEARLIE CSR	11082018	11/08/2018	\$400.00		11/20/2018		R&R-Invoice	CIVL SERVICE COURT REPORTER'S FEE
	1 413006419	PERSONNEL		\$400.00					
69462	TRUSTMARK NATIONAL BANK	10512	11/13/2018	\$400.00		11/20/2018		R&R-Invoice	ANNUAL WEBSITE DOMAIN LISTING
	4 904006231	ADMINISTRATION		\$400.00					
B5493	GALLOWAY SHAMARO	29812	10/04/2018	\$400.00		11/20/2018		R&R-Invoice	CHARACTER RENTAL
	5 501256419	PARKS & RECREATION		\$400.00					
20377	ENTERGY	18624445))	11/20/2018	\$392.58		11/20/2018	18624445/295785	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 491006451	HUMAN & CULTURAL SERVICES		\$392.58					
	0+18624445 1 491006451	HUMAN & CULTURAL SERVICES				11/13/2018	0.1	\$392.58	ELECTRIC LIGHT AND POWER
B5537	SMITH TRACY F , 30 2108	018110700 Liabilities	11/07/2018	\$389.50 \$389.50		11/20/2018		R&R-Invoice	WATER REFUND ACC 81143000
60499	CROW BURLINGAME CO DBA 1 442406316	233-319456 PUBLIC SAFETY - POLICE	10/11/2018	\$387.93 \$387.93		11/20/2018		Limited-PO	RELAY AND ANTI-FREEZE
	LL 148 AntiFreeze Relay Eng Cool PC1565 001	INV#02330319456 AntiFreeze Rel		1.000	Received	\$387.93			
20377	ENTERGY 1 441706451	16745341)) FIRE DEPARTMENT	11/20/2018	\$382.78 \$382.78		11/20/2018	16745341/287372	UTILITY-PAYM	
	0+16745341 1 441706451	FIRE DEPARTMENT				11/13/2018	0.1	\$382.78	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL 1 461106473	14290 PUBLIC WORKS	11/13/2018	\$376.54 \$376.54		11/20/2018		R&R-Invoice	REIMBURSEMENT-ROBERT MILLER ATLANTA GA - MEETING
20377	ENTERGY 1 441706451	16548422)) FIRE DEPARTMENT	11/20/2018	\$372.72 \$372.72		11/20/2018	16548422/319825	UTILITY-PAYM	
	0+16548422 1 441706451	FIRE DEPARTMENT				11/13/2018	0.1	\$372.72	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC 1 407906514	153452 GENERAL GOVERNMENT	11/01/2018	\$365.35 \$365.35		11/20/2018		R&R-Invoice	COPIER RENTAL
71275	MITCHELL INTERNATIONAL INC 1 407926765	6067888 GENERAL GOVERNMENT	10/15/2018	\$363.54 \$363.54		11/20/2018		R&R-Invoice	ATKINSON LAWRENCE(13J-51-WC)00
05983	EMPIRE TRUCK SALES INC 1 451256316	CE00172628901 PUBLIC WORKS	10/09/2018	\$361.15 \$361.15		11/20/2018		Limited-PO	DASH CONTROL VALVE
	LL 83 CE001726289:01 REPAIR PARTS NEEDED FOR TK 710 001	CE001726289:01 REPAIR PARTS NE		1.000	Received	\$361.15			
B5506	SUPER STOP #34 , 30 2108	018102600 Liabilities	10/26/2018	\$360.00 \$360.00		11/20/2018		R&R-Invoice	WATER REFUND ACC 36614000
63856	ANGLIN TIRE CO 31 522206316	278507 PUBLIC WORKS	10/01/2018	\$354.72 \$354.72		11/20/2018		R&R-Invoice	TIRES
69149	P & D MACZKA INC 1 413006218	1077558-0 PERSONNEL	10/25/2018	\$351.10 \$275.51		11/20/2018		Regular-PO	OFFICE SUPPLIES 1077558-1 1077801-0
	1 413006240	PERSONNEL		\$75.59					
PL	87 Office Supplies			\$351.10					
	001	QUOTE: Office Supplies		1.000	Received	\$9.07			
	002	Counter PEN RE-placement		6.000	Received	\$19.68			
	003	Green Markers		1.000	Received	\$7.99			
	004	Ruler		11.000	Received	\$15.29			
	005	Black Marker		1.000	Received	\$2.58			
	006	Blue Marker		1.000	Received	\$2.70			
	007	Red Marker		1.000	Received	\$2.70			
	008	Envelopes 9x12		2.000	Received	\$23.90			
	009	Mousepad		3.000	Received	\$16.80			
	010	Pens; black		1.000	Received	\$13.79			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 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
		011		Pens; red	1.000	Received	\$13.79		
		012		Pen; blue	1.000	Received	\$13.79		
		013		Pens, green	1.000	Received	\$13.79		
		014		Correction tape	2.000	Received	\$7.68		
		015		Staple Remover	3.000	Received	\$6.66		
		016		2-hole puncher	3.000	Received	\$18.30		
		017		3-hole puncher	2.000	Received	\$11.74		
		018		Floor Mat	1.000	Received	\$75.59		
		019		Writer Pen black	1.000	Received	\$12.39		
		020		Writer pen red	1.000	Received	\$12.39		
		021		Writer pen, blue	1.000	Received	\$12.39		
		022		Writer pen, green	1.000	Received	\$12.39		
		023		Light bulb	2.000	Received	\$31.70		
02340	P & D MACZKA INC	1077900-0	10/30/2018	\$349.37		11/20/2018		Regular-PO	OFFICE SUPPLIES
	1 411106218	ADMINISTRATION		\$349.37					
PL	66 OFFICE SUPPLIES			\$349.37					
		001		QUOTE: OFFICE SUPPLIES	3.000	Received	\$1.86		
		002		ALL-06337, RUBBER BANDS	3.000	Received	\$1.86		
		003		ALL-06647, RUBBER BANDS	3.000	Received	\$1.86		
		004		PMC-07786, CALCULATOR ROLL	26.000	Received	\$12.48		
		005		LEE-10400, MOISTENER, FINGERTI	5.000	Received	\$4.05		
		006		VTYPD-1058421, DUSTER, PERFECT	13.000	Received	\$63.83		
		007		SMD-14075, FOLDER, CLASSIFICAT	13.000	Received	\$16.12		
		008		BSN-17525, FOLDER, FILE LETTER	3.000	Received	\$16.20		
		009		AMP-20364, PAD (TABLET)	2.000	Received	\$6.62		
		010		BSN-21050, LABEL, LSR	2.000	Received	\$9.88		
		011		TOP-25275, NOTEBOOK, STENO	1.000	Received	\$15.31		
		012		ALL-27404, RUBBER BANDS	3.000	Received	\$6.78		
		013		ITA-36181, HIGHLIGHTER - YELLO	3.000	Received	\$5.25		
		014		ITA-36183, HIGHLIGHTER, PINKO	3.000	Received	\$5.25		
		015		BSN-36612, NOTES, ADHESIVE	5.000	Received	\$9.30		
		016		BSN-37507, PENCIL, WOODCASE	5.000	Received	\$6.45		
		017		LEO-50001, CLIP, BINDER, MINI	12.000	Received	\$2.40		
		018		LEO-50002, BINDER, SMALL	12.000	Received	\$2.40		
		019		LEO-50005, BINDER, MEDIUM	12.000	Received	\$5.88		
		020		LEO-50010, BINDER, LARGE	12.000	Received	\$14.40		
		021		ITA-60232, TAPE, CORRECTION	20.000	Received	\$8.80		
		022		MMM-6200341296, TRANSPARENT TA	1.000	Received	\$9.52		
		023		BSN-65639, JUMBO PAPER CLIPS	12.000	Received	\$4.80		
		024		BSN-65792, FILE POCKET- LETTER	100.000	Received	\$67.00		
		025		MMM-680-0E2, FLAGS, TAPE - ORA	2.000	Received	\$6.34		
		026		VER-97275, FLASH DRIVE - 16GB	5.000	Received	\$38.10		

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	027	BOS-SBS1914CP, STAPLES		13.000	Received	\$6.63			
40789	CINTAS CORPORATION	210575525	10/23/2018	\$348.00		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$348.00					
20377	ENTERGY	19831585))	11/20/2018	\$344.12		11/20/2018	19831585/309279	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$344.12					
	0+19831585	1 442216451	PUBLIC SAFETY - POLICE			11/13/2018	0.1	\$344.12	ELECTRIC LIGHT AND POWER
71275	MITCHELL INTERNATIONAL INC	6071229	10/18/2018	\$335.32		11/20/2018		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926765	GENERAL GOVERNMENT		\$335.32					
20377	ENTERGY	17401779))	11/20/2018	\$334.23		11/20/2018	17401779/228300	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$334.23					
	0+17401779	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$334.23	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	339917	10/23/2018	\$334.83		11/20/2018		Limited-PO	REPLACED BRAKE FLUID RESERVOIR
	1 442406316	PUBLIC SAFETY - POLICE		\$334.83					PARTS LABOR PC 1742 AND MASTER CYLINDER RESERVOIR
	LL 293 339917	REPAIR OF PC 1742 SAFETY RECALL S68REPLACE BRAKE FL		\$334.83					
	001	339917 REPAIR OF PC 1742 SAFET		1.000	Received	\$334.83			
B5494	ANDERSON JAMES	11052018	11/05/2018	\$335.00		11/20/2018		R&R-Invoice	REIMBURSEMENT FOR THE MS BAR
	1 402006443	GENERAL GOVERNMENT		\$335.00					MEMBERSHIP RENEWAL
69625	ELKINS WHOLESALE INC	36455200	11/02/2018	\$333.82		11/20/2018		Limited-PO	MOP BUCKETS AND MOP HEADS
	1 457006213	PUBLIC WORKS		\$333.82					
	LL 466 Custodial			\$333.82					
	001	Sign: Wet Floor Sign English/S		1.000	Invoiced	\$47.70			
	002	Mop Bucket: 26 qt with Side Br		2.000	Invoiced	\$130.50			
	003	Mop Head: 24 oz. Saddle Cotton		1.000	Invoiced	\$58.20			
	004	Bowl Block: 4 oz. Hang-On (12		4.000	Invoiced	\$52.40			
	005	Wave Screen: Cotton Blossom 5		2.000	Invoiced	\$45.02			
40789	CINTAS CORPORATION	210581160	11/06/2018	\$331.30		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	5 304106516	PARKS & RECREATION		\$331.30					
71275	MITCHELL INTERNATIONAL INC	6071227	10/18/2018	\$329.82		11/20/2018		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926765	GENERAL GOVERNMENT		\$329.82					
20377	ENTERGY	19583129))	11/20/2018	\$327.46		11/20/2018	19583129/238145	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$327.46					
	0+19583129	1 441706451	FIRE DEPARTMENT			11/13/2018	0.1	\$327.46	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	153458	11/01/2018	\$326.35		11/20/2018		R&R-Invoice	COPLER RENTAL
	1 413006514	PERSONNEL		\$326.35					
20377	ENTERGY	19585744))	11/20/2018	\$323.06		11/20/2018	19585744/237222	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$323.06					
	0+19585744	1 433006451	HUMAN & CULTURAL SERVICES			11/13/2018	0.1	\$323.06	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-321042	10/24/2018	\$321.28		11/20/2018		Limited-PO	ARM-FRONT
	1 442406316	PUBLIC SAFETY - POLICE		\$321.28					
	LL 287 F Organic Pads Arm Front PC1442			\$321.28					
	001	Inv#02330321042 F Organic Pads		1.000	Received	\$321.28			

AP755: VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$300

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
71759	DRAYER PHYSICAL THERAPY LLC	MS0418138/103018	10/30/2018	\$321.30		11/20/2018		R&R-Invoice	DEXTER SIMMONS 10/30/18
	1 407926765	GENERAL GOVERNMENT		\$321.30					
71890	CANON FINANCIAL SERVICES	19330127	10/13/2018	\$320.00		11/20/2018		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$320.00					
66825	ADVANTAGE RESOURCING	2028775	10/12/2018	\$315.40		11/20/2018		R&R-Invoice	TEMP: INNER 5 CROMWELL
	31 521356489	PUBLIC WORKS		\$315.40					
20377	ENTERGY	18027151))	11/20/2018	\$314.21		11/20/2018	18027151/263198	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$314.21					
	0+18027151 1 441706451	FIRE DEPARTMENT				11/13/2018	0.1	\$314.21	ELECTRIC LIGHT AND POWER
46223	STREET ENTERPRISES	61544/61561	10/01/2018	\$315.00		11/20/2018		R&R-Invoice	WRECKER SERVICES #1582 61591
	1 442206465	PUBLIC SAFETY - POLICE		\$315.00					61626 61627 61856
49832	INSTITUTE OF TRANSP ENGINEERS	1053734 10052018	10/05/2018	\$315.00		11/20/2018		R&R-Invoice	MEMBERSHIP DUES FOR CHARLES
	1 450106443	PUBLIC WORKS		\$315.00					WILLIAMS #1053734
71275	MITCHELL INTERNATIONAL INC	6071228	10/17/2018	\$312.05		11/20/2018		R&R-Invoice	LAMPKIN BERWIN(977-10046-WC100
	1 407926765	GENERAL GOVERNMENT		\$312.05					
20377	ENTERGY	18291369))	11/20/2018	\$311.32		11/20/2018	18291369/328310	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$311.32					
	0+18291369 1 441706451	FIRE DEPARTMENT				11/13/2018	0.1	\$311.32	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-318891	10/08/2018	\$311.47		11/20/2018		Limited-PO	AIR FILTER CANNISTER
	1 442406316	PUBLIC SAFETY - POLICE		\$311.47					
	LL 111 Air Filter Cannister, AF, Serp. Belt PC1727			\$311.47					
	001	INV#02330318891 AFCan, Antif,		1.000	Received	\$311.47			
71380	BFI WASTE SERVICES LLC	0823-000804863	10/01/2018	\$310.51		11/20/2018		R&R-Invoice	HAULING SERVICES FOR SLUDGE
	31 521356497	PUBLIC WORKS		\$310.51					PLANT
40789	CINTAS CORPORATION	210578339	10/30/2018	\$309.52		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$309.52					
47085	STUART C IRBY CO	S011010950.001	10/26/2018	\$303.16		11/20/2018		Limited-PO	SYLV SUPERS-KIT BLST LAMP
	1 442266317	PUBLIC SAFETY - POLICE		\$303.16					SYLV ECO 825 MOG HPS LAMP
	LL 337 Jpd Training Academy			\$303.16					
	001	Sylv 47659 LU1000/Super5-Kit B		1.000	Invoiced	\$198.43			
	002	Sylv 67307 LU1000/Emo E25 Mog		3.000	Invoiced	\$104.73			
40789	CINTAS CORPORATION	210572738	10/16/2018	\$301.50		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$301.50					
46321	RICKS PRO TRUCK & AUTO	338962	10/18/2018	\$300.00		11/20/2018		regular-PO	09-17 DODGE RAM CREWCAB
	5 504106316	PARKS & RECREATION		\$300.00					BLACK STEPPAR ARIES
	PL 58 Stepbar for Director Truck			\$300.00					
	001	Quote: Stepbar for Director Tr		1.000	Received	\$300.00			
66900	LEWIS ELECTRIC INC	M2018.89JAX	10/05/2018	\$300.00		11/20/2018		R&R-Invoice	USEB CONTROLLER
	1 448106315	PUBLIC WORKS		\$300.00					M2018.89JAX
66813	JSU MISSISSIPPI E-CENTER	2087-1	11/06/2018	\$300.00		11/20/2018		R&R-Invoice	RENTAL FEE FOR COJ EMPLOYEE
	1 433006419	HUMAN & CULTURAL SERVICES		\$300.00					APPRECIATION WINNER 12/09/18
71244	STOKES ESTER W	100118	10/01/2018	\$300.00		11/20/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441206419	FIRE DEPARTMENT		\$300.00					SPECIAL MEETING OCT 2018
71244	STOKES ESTER W	11012018	11/01/2018	\$300.00		11/20/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					NOVEMBER 2018
									REGULAR MONTHLY MEETING FOR
72830	GRIZZELL BRIAN C	100118	10/01/2018	\$300.00		11/20/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 441206419	FIRE DEPARTMENT		\$300.00					SPECIAL MEETING 10/01/18
72830	GRIZZELL BRIAN C	11012018	11/01/2018	\$300.00		11/20/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					NOVEMBER 2018
									REGULAR MONTHLY MEETING FOR
72854	LAMBRIGHT NSOMBI	100118	10/01/2018	\$300.00		11/20/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 441206419	FIRE DEPARTMENT		\$300.00					SPECIAL MEETING OCT 2018
72854	LAMBRIGHT NSOMBI	11012018	11/01/2018	\$300.00		11/20/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					NOVEMBER 2018
									REGULAR MONTHLY MEETING FOR
61159	TRUCKPRO HODLING CORPORATION	005-0421469	10/26/2018	\$297.32		11/20/2018		Limited-PO	R-R FUEL FILTER FUEL
	31 522206316	PUBLIC WORKS		\$297.32					INSTALLED DRIVE LINE TK-613
	LL 413 005-0421469 REPAIR OF TK 613			\$297.32					
	001	005-0421469 REPAIR OF TK 613		1.000	Received	\$297.32			
71759	DRAYER PHYSICAL THERAPY LLC	MS0418138 10232018	10/23/2018	\$296.46		11/20/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926765	GENERAL GOVERNMENT		\$296.46					
65516	GRAY DANIELS AUTO FAMILY	625199	10/01/2018	\$295.75		11/20/2018		R&R-Invoice	REPAIR WIRING TK752
	1 442406316	PUBLIC SAFETY - POLICE		\$295.75					
15280	SHERWIN WILLIAMS #7308	1063-2	10/04/2018	\$289.88		11/20/2018		Limited-PO	DURACRAFT GL EXTRA PM 200 0
	1 453006299	PUBLIC WORKS		\$289.88					5GAL STRAINER ELASTI EASY
									FL EXTRA 3 PRO-EXTRA GLIDE
									SAN PROJECT FAIL 4-GAL PLAST
	LL 43 Care Maintenance			\$289.88					
	001	6503-61256 5 Gal C14W251 Durac		5.000	Invoiced	\$88.50			
	002	6509-46627 5 Gal B30W12651 Pm		5.000	Invoiced	\$80.55			
	003	591-2514 144152730 3 Inch 3 Pr		3.000	Invoiced	\$65.76			
	004	146-0864 11513/25 Each 5 Gal S		5.000	Invoiced	\$9.31			
	005	154-9518 384215 Each Easy Sand		2.000	Invoiced	\$25.31			
	006	6501-97569 994602000 Each Proj		1.000	Invoiced	\$10.25			
	007	105-5490 01GLSWB Each 1 Gal SW		3.000	Invoiced	\$10.20			
60499	CROW BURLINGAME CO DBA	233-320178	10/17/2018	\$285.01		11/20/2018		Limited-PO	HEADLIGHT WIRING HAR 233320008
	1 442406316	PUBLIC SAFETY - POLICE		\$285.01					
	LL 222 Headlight Wiring Harness Zerex Dex PC1616			\$285.01					
	001	Inv#02330320008 Blades Radiato		1.000	Received	\$263.53			
	002	Inv#02330320178 Light Wiring H		1.000	Received	\$21.48			
47085	STUART C IRBY CO	S010724926.001	10/01/2018	\$284.40		11/20/2018		Regular-PO	KLEI SLOT SC HLDG DRVR +PVCC
	1 448206315	PUBLIC WORKS		\$284.40					CNT OR EQUAL STD 90 DEG ELBOW
									1IN SCH40 10FT CONDUIT PVC

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									PVC E940L OR EQUAL 3IN SCH40
PK	1198 Electrical Materials			\$284.41					
	001	(QUOTE) KLEI K23 1/8X3 SLOT S		1.000	Received	\$8.79			
	002	PVCC 1IN SCH40 10FT CONDUIT		5.000	Received	\$199.95			
	003	PVC UA9AFR-CTN OR EQUAL		25.000	Received	\$22.77			
	004	PVC UA9AE OR EQUAL		25.000	Received	\$14.60			
	005	PVC E940L OR EQUAL		50.000	Received	\$28.42			
	006	PVC E940F 1IN SCH40 CPLG		50.000	Received	\$9.88			
69953	INJURED WORKERS PHARMACY LLC	3727152 10182018	10/18/2018	\$278.22		11/20/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926765	GENERAL GOVERNMENT		\$278.22					
53638	HALL'S TOWING SERVICE INC	427561	10/15/2018	\$275.00		11/20/2018		R&R-Invoice	WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$275.00					
72756	FREDERICK A. SMITH	155	11/09/2018	\$274.58		11/20/2018		Regular-PO	VPS HOSTING PLAN
	4 904006231	ADMINISTRATION		\$274.58					
PL	101 VPS HOSTING PLAN			\$274.58					
	001	(QUOTE) 40GB SSD SPACE		1.000	Received	\$239.64			
	002	SITELOCK SECURITY		1.000	Received	\$19.95			
	003	DOMAIN TRANSFER		1.000	Received	\$14.99			
71759	DRAYER PHYSICAL THERAPY LLC	MS0418138 10222018	10/22/2018	\$272.16		11/20/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926765	GENERAL GOVERNMENT		\$272.16					
71759	DRAYER PHYSICAL THERAPY LLC	MS0418138/102618	10/26/2018	\$272.16		11/20/2018		R&R-Invoice	DEXTER SIMMONS 10/26/18
	1 407926765	GENERAL GOVERNMENT		\$272.16					
59412	DEVINEY EQUIPMENT	IV39626	10/18/2018	\$269.87		11/20/2018		Limited-PO	CARTRIDGES AND FILTERS
	5 504106464	PARKS & RECREATION		\$269.87					
LL	123 PART SUPPLIES FOR TRACTOR T-230			\$269.87					
	001	FILTER, HYD 95-TOP		2.000	Received	\$114.40			
	002	CARTRIDGE, 59-K		2.000	Received	\$79.20			
	003	FILTER, FUE 89-A		2.000	Received	\$59.40			
	004	FREIGHT CHARGE		1.000	Received	\$16.87			
46403	PETTY CASH-FINANCE/WKS COMP	4182	11/13/2018	\$266.98		11/20/2018		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926765	GENERAL GOVERNMENT		\$266.98					BENEFITS - SHERLIE UNGER
15280	SHERWIN WILLIAMS #7308	3302-3	10/22/2018	\$265.50		11/20/2018		Limited-PO	DURACRAFT GL EXTRA 5 GAL
	5 504306312	PARKS & RECREATION		\$265.50					
LL	251 Sunny Guy Golf Course			\$265.50					
	001	6503-61256 5 Gal C14W251 Durac		15.000	Invoiced	\$265.50			
20225	ATMOS ENERGY	1276490183	11/20/2018	\$265.08		11/20/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$265.08					
	0+3012764901	5 501256453				11/13/2018	0.1	\$265.08	GAS
07922	HEALTH GLASS CP	38896/38258	10/01/2018	\$265.00		11/20/2018		Limited-PO	INSTALLED DOOR GLASS 38947
	1 442406316	PUBLIC SAFETY - POLICE		\$85.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$95.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$85.00					

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	LL 82 38258 638896	WINDSHIELD REPLACEMENT FOR PC 1815 AND PC 138		\$265.00					
	001	38258 LABOR TO REMOVE AN DREIN		1.000	Received	\$85.00			
	002	38896 LABOR TO INSTALL QUARTER		1.000	Received	\$95.00			
	003	38947 LEFT REAR VENT GLASS PC		1.000	Received	\$85.00			
60499	CROW BURLINGAME CO DBA	233-320349	10/18/2018	\$258.17		11/20/2018		Limited-PO	ENG VALVE
	1 441206316	FIRE DEPARTMENT		\$258.17					
	LL 232	EGR Valve Wiper Blades Serpentine Belt Fuel Filter PC1289		\$258.17					
	001	Inv#02330320349 EGR Valve Wipe		1.000	Received	\$258.17			
60427	MIPCO IMPRESSION PRODUCTS INC	151964	10/01/2018	\$256.45		11/20/2018		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$256.45					
60427	MIPCO IMPRESSION PRODUCTS INC	153443	11/01/2018	\$256.12		11/20/2018		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$256.12					
40789	CINTAS CORPORATION	210578323	10/30/2018	\$253.62		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$253.62					
47085	STUART C IRBY CO	S010980654.001	10/08/2018	\$253.03		11/20/2018		Limited-PO	SIEM 100A 3P 240V 4W FUSED
	81 598516317	HUMAN & CULTURAL SERVICES		\$253.03					ELEMENT CLASS RK5 BUSS FRN-R-100 FUSETRON DUAL-
	LL 63	Jones Center		\$253.03					
	001	Siem GF323NR 100A 3P 240V 4W F		1.000	Invoiced	\$184.90			
	002	Buss Frn-R-100 Fusetron Dual-E		3.000	Invoiced	\$68.13			
B5555	MCKIE KAREN	12416	10/01/2018	\$250.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$250.00					
61274	FLEETPRIDE	9962821	10/10/2018	\$247.07		11/20/2018		Limited-PO	D-2 GOVERNOR & VALVE ASSY
	1 441206316	FIRE DEPARTMENT		\$247.07					
	LL 143	Air Valves & Headlights TK681		\$247.07					
	001	INV#9962821 Air Valve & Headli		1.000	Received	\$247.07			
40789	CINTAS CORPORATION	210572715	10/16/2018	\$245.18		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$245.18					
B5562	CEI LOSS RECOVERY	12418	10/01/2018	\$244.86		10/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$244.86					
B5565	JENKINS GREGORY	12449	10/01/2018	\$245.00		10/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$245.00					
20377	ENTERGY	19832625))	11/20/2018	\$242.13		11/20/2018	19832625/309912	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$242.13					
	0+19832625	5 501256451	PARKS & RECREATION			11/13/2018	0.1	\$242.13	ELECTRIC LIGHT AND POWER
73110	PULL UP FRESH& CLEAN PURE PRES	505	10/28/2018	\$240.00		11/20/2018		R&R-Invoice	PRESSURE WASHING VACUUMING /
	187 565206425	PLANNING & DEVELOPMENT		\$240.00					DRYING OUTSIDE & TIRE SHINE HAND WHIPPING INSIDE HAND WASH
B5552	BROWN MARLO	12446	10/01/2018	\$240.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$240.00					
06442	FISHER FIRE EXTINGUISHER SVC	68815	10/26/2018	\$237.50		11/20/2018		Limited-PO	RECHARGE PORTABLE EXTINGUISHER
	1 441206316	FIRE DEPARTMENT		\$237.50					

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	LL 367 Fire Extinguisher TK677			\$237.50					
	001	Inv#68815 Fire Extinguisher TK		1.000	Received	\$237.50			
20377	ENTERGY	55985543))	11/20/2018	\$236.65		11/20/2018	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$236.65					
	0+55985543 1 453006451	PUBLIC WORKS				11/13/2018	0.1	\$236.65	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210575528	10/23/2018	\$236.08		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$236.08					
06371	PETTY CASH-FINANCE/TRAVEL	14274	11/13/2018	\$234.00		11/20/2018		R&R-Invoice	REGISTRATION-SHELIA KELLY
	81 598106443	HUMAN & CULTURAL SERVICES		\$234.00					JACKSON, MS - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL	14274A	11/13/2018	\$234.00		11/20/2018		R&R-Invoice	REGISTRATION-CHERYL GRAY
	81 598106443	HUMAN & CULTURAL SERVICES		\$234.00					JACKSON, MS - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL	14274B	11/13/2018	\$234.00		11/20/2018		R&R-Invoice	REGISTRATION-JACQUELINE JONES
	81 598106443	HUMAN & CULTURAL SERVICES		\$234.00					JACKSON, MS - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL	14274C	11/13/2018	\$234.00		11/20/2018		R&R-Invoice	REGISTRATION-JAMILA COOPER
	81 598106443	HUMAN & CULTURAL SERVICES		\$234.00					JACKSON, MS - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL	14274D	11/13/2018	\$234.00		11/20/2018		R&R-Invoice	REGISTRATION-VERNON WHITE
	81 598106443	HUMAN & CULTURAL SERVICES		\$234.00					JACKSON, MS - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL	14274E	11/13/2018	\$234.00		11/20/2018		R&R-Invoice	REGISTRATION-KATRICE BANKS
	81 598106443	HUMAN & CULTURAL SERVICES		\$234.00					JACKSON, MS - TRAINING
20377	ENTERGY	16009516))	11/20/2018	\$233.66		11/20/2018	16009516/249496	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$233.66					
	0+16009516 1 433006451	HUMAN & CULTURAL SERVICES				11/13/2018	0.1	\$233.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16745846))	11/20/2018	\$233.31		11/20/2018	16745846/287195	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$233.31					
	0+16745846 5 504606451	PARKS & RECREATION				11/13/2018	0.1	\$233.31	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010987431.001	10/11/2018	\$233.15		11/20/2018		Limited-PO	SYLV M100/U/MED 100W MED MH
	1 453006461	PUBLIC WORKS		\$233.15					MAGC HID BALLAST
	LL 150 Union Station/Amtrak			\$233.15					LAMP SYLV M100/MULTI - KIT
	001	Sylv 64818 M100/U/Med 100W Med		3.000	Invoiced	\$62.92			
	002	Sylv 47019 M100/Multi-Kit Magc		2.000	Invoiced	\$170.23			
09560	JOHNSON CONTROLS INC	1-80174172861	10/08/2018	\$231.95		11/20/2018		Limited-PO	REPAIR NETWORK CABLE
	1 453006461	PUBLIC WORKS		\$231.95					
	LL 73 Union Station			\$231.95					
	001	Labor: Dale Watkins looked at		1.500	Invoiced	\$222.75			
	002	Mileage		5.000	Invoiced	\$9.20			
20377	ENTERGY	19581149))	11/20/2018	\$231.67		11/20/2018	19581149/236595	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$231.67					
	0+19581149 1 454006451	PLANNING & DEVELOPMENT				11/13/2018	0.1	\$231.67	ELECTRIC LIGHT AND POWER
20377	ENTERGY	70585534))	11/20/2018	\$231.27		11/20/2018	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$231.27					
	0+70585534 1 407006451	GENERAL GOVERNMENT				11/13/2018	0.1	\$231.27	ELECTRIC LIGHT AND POWER

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11058	MID-SOUTH UNIFORM & SUPPLY	584474	11/08/2018	\$229.28		11/20/2018		Limited-PO	SL40F DIR WIRE CHARGE RACK
	1 441206316	FIRE DEPARTMENT		\$229.28					LITE BOX BATTERY
	LL 545 Wire Charge Rack Lite	Box Battery TK764		\$229.28					
	001	Inv#584474 Wire Charge Rack Li		1.000	Received	\$229.28			
40789	CINTAS CORPORATION	210563646	10/01/2018	\$228.62		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$228.62					
40789	CINTAS CORPORATION	210566764	10/02/2018	\$228.62		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$228.62					
40789	CINTAS CORPORATION	210578330	10/30/2018	\$226.02		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$226.02					
40789	CINTAS CORPORATION	210575527	10/23/2018	\$224.46		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$224.46					
69625	ELKINS WHOLESALE INC	36284000	10/16/2018	\$225.00		11/20/2018		Limited-PO	TRASH CANS
	1 457006213	PUBLIC WORKS		\$225.00					
	LL 234 Custodial			\$225.00					
	001	Trash Can Dolly: Huskee Round		6.000	Invoiced	\$225.00			
73157	MSU-ES	071018-1	11/05/2018	\$225.00		11/20/2018		R&R-Invoice	RECERTIFICATION FOR COMMERCIAL
	1 451256443	PUBLIC WORKS		\$225.00					PESTICIDE SAFETY PROGRAM
B5576	MULTICRAFT INT'L LIMITED PARTB	12306	10/01/2018	\$223.64		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$223.64					
60499	CROW BURLINGAME CO DBA	233-318417	10/03/2018	\$222.64		11/20/2018		Limited-PO	CERAMIC PADS 233-318519
	1 442406316	PUBLIC SAFETY - POLICE		\$222.64					
	LL 40 Battery & Coolant SUV81			\$222.64					
	001	INV#0233018417 F/R Brakes SUV8		1.000	Received	\$84.04			
	002	INV#02330318519 Battery & Cool		1.000	Received	\$138.60			
20377	ENTERGY	37995420))	11/20/2018	\$220.57		11/20/2018	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$220.57					
	0+37995420 5 504106451	PARKS & RECREATION				11/13/2018	0.1	\$220.57	ELECTRIC LIGHT AND POWER
71759	DRAYER PHYSICAL THERAPY LLC	MS0418138/102918	10/29/2018	\$220.86		11/20/2018		R&R-Invoice	DEXTER SIMMONS 10/29/18
	1 407926765	GENERAL GOVERNMENT		\$220.86					
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2465736.001	10/08/2018	\$219.60		11/20/2018		Limited-PO	TORK 3000 SPST 120V WP PHOTO-LAMP
	31 521406315	PUBLIC WORKS		\$219.60					CONTROL SAT S9390 18W LED
	LL 65 Water Maint.			\$219.60					
	001	Tork 3000 Spst 120V Wp Photoco		4.000	Invoiced	\$54.27			
	002	Sat S9390 18W Led Lamp		4.000	Invoiced	\$165.33			
69953	INJURED WORKERS PHARMACY LLC	3553305 10172018	10/17/2018	\$218.89		11/20/2018		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926765	GENERAL GOVERNMENT		\$218.89					
20377	ENTERGY	16009342))	11/20/2018	\$215.31		11/20/2018	16009342/248733	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$215.31					
	0+16009342 1 433006451	HUMAN & CULTURAL SERVICES				11/13/2018	0.1	\$215.31	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION	110720	11/01/2018	\$215.00		11/20/2018		R&R-Invoice	COPIER RENTAL

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	1 441306514	FIRE DEPARTMENT		\$215.00					
73158	ETHOSCRIBE DEPOSITION SERVICES	13604	10/29/2018	\$211.60		11/20/2018		R&R-Invoice	DEPOSITION
	1 407946419	GENERAL GOVERNMENT		\$211.60					
60499	CROW BURLINGAME CO DBA	233-321920	10/30/2018	\$209.18		11/20/2018		Limited-PO	SWITCH & WIPER BLADES
	1 442406316	PUBLIC SAFETY - POLICE		\$209.18					
LL	395 Wipers Thermostat AntiFreeze Switch Coolant Temp PC1612			\$209.18					
	001	Inv#02330321920 Blades Thermos		1.000	Received	\$209.18			
71821	JOHNSON GEORGE	102918	10/29/2018	\$210.00		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$210.00					
60427	MIPCO IMPRESSION PRODUCTS INC	151969	10/01/2018	\$204.20		11/20/2018		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$204.20					
B5546	FLOWERS MELANIE	12385	10/01/2018	\$205.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$205.00					
69625	ELKINS WHOLESale INC	36175300	10/04/2018	\$203.58		11/20/2018		Limited-PO	MOP BUCKET AND HEAD
	1 457006213	PUBLIC WORKS		\$203.58					
LL	46 Custodial			\$203.58					
	001	Mop Head: 20 oz Saddle Cotton		1.000	Invoiced	\$55.56			
	002	Mop Bucket: 26 qt with Side Pr		1.000	Invoiced	\$56.32			
	003	Handle: 60 in Quick Release Bl		6.000	Invoiced	\$62.58			
	004	Deodorizer: Powder Fresh Meter		6.000	Invoiced	\$29.12			
15280	SHERWIN WILLIAMS #7308	3303-1	10/22/2018	\$202.26		11/20/2018		Limited-PO	PROBL HS ALK WHITE
	1 453006317	PUBLIC WORKS		\$202.26					ELITE GLI MW POLYURETHANE A MIN SPIRITS 5S 3 CLEARCUT
LL	252 Care Maint.			\$202.26					
	001	6501-33382 Gallon B79W8810 Pro		1.000	Invoiced	\$27.77			
	002	154-2331 R1K215E 5 Gal Min Spi		5.000	Invoiced	\$93.88			
	003	6508-59507 Each 3 Clearcut Eli		2.000	Invoiced	\$36.70			
	004	154-3479 71030000 Gallon MW Po		1.000	Invoiced	\$43.91			
40432	AIRGAS USA INC	9956481559	10/01/2018	\$200.79		11/20/2018		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$200.79					
67801	GENESIS PT & REHAB SERVICES LL	1824055A	10/22/2018	\$200.34		11/20/2018		R&R-Invoice	CRAFT MILTON(16J-17-WC)001
	1 407926765	GENERAL GOVERNMENT		\$200.34					
67801	GENESIS PT & REHAB SERVICES LL	1825490A	10/24/2018	\$200.34		11/20/2018		R&R-Invoice	CRAFT MILTON(16J-17-WC)001
	1 407926765	GENERAL GOVERNMENT		\$200.34					
20377	ENTERGY	19833714))	11/20/2018	\$199.88		11/20/2018	19833714/309648	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$199.88					
	0+19833714	1 442206451				11/13/2018	0.1	\$199.88	ELECTRIC LIGHT AND POWER
B5492	LOCKETT SHIRLEY	25282498162	11/05/2018	\$200.00		11/20/2018		R&R-Invoice	DAMGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B5498	SIGMA GAMMA RHO INC	11062018	11/05/2018	\$200.00		11/20/2018		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B5553	PORTER LINDA	12053	10/01/2018	\$200.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	18 518206722	GENERAL GOVERNMENT		\$200.00					
41630	ALOHA LOCK & KEY SHOP	56138	10/24/2018	\$199.00		11/20/2018		Limited-PO	KEYS
	1 406106299	ADMINISTRATION		\$199.00					
LL	322 Information Systems			\$199.00					
	001	Keys		28.000	Invoiced	\$112.00			
	002	Key Nab 40 cap. 004973AC		1.000	Invoiced	\$87.00			
71021	RIVER CITY REHABILITATION LLC	9806828083	10/19/2018	\$192.78		11/20/2018		R&R-Invoice	LEWIS NUTTALL 10/19/18
	1 407926765	GENERAL GOVERNMENT		\$192.78					
85567	BLACKWELL HOLLY	12445	10/01/2018	\$193.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$193.00					
60427	MIPCO IMPRESSION PRODUCTS INC	151967	10/01/2018	\$188.70		11/20/2018		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$94.35					
	1 451256514	PUBLIC WORKS		\$94.35					
42781	DIGITEC CORPORATION	6026	10/29/2018	\$187.50		11/20/2018		R&R-Invoice	KNIVES SHARPENED
	1 405006464	ADMINISTRATION		\$187.50					
41630	ALOHA LOCK & KEY SHOP	56137	10/24/2018	\$184.74		11/20/2018		Limited-PO	MORTISE CYLINDER
	1 453006317	PUBLIC WORKS		\$184.74					
LL	321 City Hall			\$184.74					
	001	Mortise cylinder		1.000	Invoiced	\$184.74			
63856	ANGLIN TIRE CO	278135	10/01/2018	\$183.70		11/20/2018		R&R-Invoice	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$183.70					
40789	CINTAS CORPORATION	210572728	10/16/2018	\$182.07		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$182.07					
40789	CINTAS CORPORATION	210575533	10/23/2018	\$182.40		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$182.40					
40789	CINTAS CORPORATION	210575534	10/23/2018	\$182.07		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$182.07					
46515	BUTCHER DISTRIBUTORS INC	314664	10/02/2018	\$181.37		11/20/2018		Limited-PO	EB MOTOR AND CAPACITOR
	1 441706461	FIRE DEPARTMENT		\$181.37					
LL	17 Internal Affairs/Fire Department			\$181.37					
	001	3/4 115/1 1100 EB Motor		1.000	Invoiced	\$175.62			
	002	Titan 15 x 440 Capacitor		1.000	Invoiced	\$5.75			
71857	MAC HAIK CHRYSLER	5035731	11/06/2018	\$181.87		11/20/2018		Limited-PO	FILTER-ATR SPARKPLUG
	1 442406316	PUBLIC SAFETY - POLICE		\$181.87					COIL / IGM-1 PC 1620
LL	514 Air Filter Spark Plugs Ignition Coil PC1620			\$181.87					
	001	Inv#5035731 Air Filter Spark F		1.000	Received	\$181.87			
61323	MS STATE DEPARTMENT OF HEALTH	19-122161	11/08/2018	\$180.00		11/20/2018		R&R-Invoice	BOILER & PRESSURE VESSEL
	1 453006419	PUBLIC WORKS		\$180.00					SAFETY 19-122161
73158	ETHOSCRIBE DEPOSITION SERVICES	13647	11/06/2018	\$180.00		11/20/2018		R&R-Invoice	DEPOSITION
	1 407946419	GENERAL GOVERNMENT		\$180.00					
20225	ATMOS ENERGY	1276382283	11/20/2018	\$177.05		11/20/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$177.05					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012763822	1 441706453	FIRE DEPARTMENT			11/13/2018	0.1	\$177.05	GAS
40789	CINTAS CORPORATION	210569883	10/09/2018	\$174.88		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$174.88					
53975	STATEWIDE GENERAL INSURANCE	3739	10/18/2018	\$175.00		11/20/2018		R&R-Invoice	KAREN NELSON PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$175.00					BOND FOR COJ EMPLOYEE
53975	STATEWIDE GENERAL INSURANCE	3876	10/29/2018	\$175.00		11/20/2018		R&R-Invoice	PAMELA PALMER PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$175.00					BOND FOR COJ EMPLOYEE
73164	SPIRAL BINDING LLC	S1947219	10/01/2018	\$175.00		11/20/2018		R&R-Invoice	1.5" TRANSLUCENT LARGE ROLL
	1 405006219	ADMINISTRATION		\$175.00					TABS FOR ETR CASE
69412	UNITED PLUMBING & HEATING	56165	10/05/2018	\$173.25		11/20/2018		Limited-PO	REBUILT FLUSH VALVE IN LADIES
	5 501266317	PARKS & RECREATION		\$173.25					PARTS
									AND MEN RESTROOMS LABOR
LL	130 Kurts Gym			\$173.25					
	001	Labor: Rebuilt flush valve in		1.500	Invoiced	\$149.25			
	002	Vacuum breaker flush valve		1.000	Invoiced	\$8.00			
	003	Diaphragm		1.000	Invoiced	\$16.00			
B5556	LEWIS RUTH	12425	10/01/2018	\$173.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$173.00					
59412	DEVINEY EQUIPMENT	IV39801	10/17/2018	\$169.73		11/20/2018		Limited-PO	LOCKIN PIN
	31 522206316	PUBLIC WORKS		\$169.73					
LL	184 IV39801 PARTS TO REPAIR TC 59			\$169.73					
	001	IV 39801 REPAIR PARTS FOR TC 5		1.000	Received	\$169.73			
40789	CINTAS CORPORATION	210575544	10/23/2018	\$168.87		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$168.87					
20377	ENTERGY	40145237))	11/20/2018	\$164.05		11/20/2018	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$164.05					
	0+40145237	1 442206451	PUBLIC SAFETY - POLICE			11/13/2018	0.1	\$164.05	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210575520	10/23/2018	\$164.83		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$164.83					
B5547	JOHNSON GLORIA	12395	10/01/2018	\$165.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$165.00					
05983	EMPIRE TRUCK SALES INC	CE00173011601	10/31/2018	\$163.69		11/20/2018		Limited-PO	BELT AND FILTERS
	1 451246316	PUBLIC WORKS		\$163.69					
LL	418 CE001730116:01 PARTS TO REPAIR TK 736			\$163.69					
	001	CE001730116:01 PARTS TO REPAIR		1.000	Received	\$163.69			
47085	STUART C IRBY CO	S010987883.001	10/11/2018	\$163.51		11/20/2018		Limited-PO	+CUWI BLK SPOOL +CUWI WHT
	5 504306317	PARKS & RECREATION		\$163.51					CRHI EMT STRAP CRHI SQ BOX
									SPOOL +PIPE 10FT CONDUIT
									DRAWN CRHI 1/2 COMP EMT CO
LL	152 Sunny Guy Golf Course			\$163.51					
	001	+CuwI 12 Thhn Sol Blk 500 Spoo		500.000	Invoiced	\$56.50			
	002	+CuwI 12 Thhn Sol Wht 500 Spoo		500.000	Invoiced	\$56.50			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	+Pipe 1/2" Emt 10 Ft. Conduit		40.000	Invoiced	\$16.80			
	004	Crhi 200 1/2 1H Stl Emt Strap		12.000	Invoiced	\$1.25			
	005	Crhi TP414 4 Sq Box 1 1/2D Dra		2.000	Invoiced	\$1.72			
	006	Crhi 650S 1/2 Stl Comp Emt Con		8.000	Invoiced	\$3.17			
	007	Crhi 660S 1/2 Stl Comp Emt Cpl		8.000	Invoiced	\$3.82			
	008	Crhi TP516 4 Sq Box 1 Duplex R		2.000	Invoiced	\$2.10			
	009	Cull 39916 E-Z Anchor Kit Slot		1.000	Invoiced	\$18.53			
	010	CWD CR20W Recp Duplex 20A 125V		2.000	Invoiced	\$3.12			
60427	MIPCO IMPRESSION PRODUCTS INC	151970	10/01/2018	\$160.70		11/20/2018		R&R-Invoice	COPIER RENTAL
	1 448106514	PUBLIC WORKS		\$160.70					
B5557	POWELL RAEJASMINE	12326	10/01/2018	\$160.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$160.00					
20377	ENTERGY	15681497))	11/20/2018	\$158.63		11/20/2018	15681497/166917	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$158.63					
	0+15681497	9 506106451				11/13/2018	0.1	\$158.63	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010993715.001	10/16/2018	\$158.90		11/20/2018		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 448206299	PUBLIC WORKS		\$158.90					SYLV LED17T8/L48/841BF
	LL 212 Traffic			\$158.90					
	001	Sylv 49908 QTP4 x 32T8/Unv-Isn		4.000	Invoiced	\$60.41			
	002	Sylv 75026 LED17T8/L48/841/BF		12.000	Invoiced	\$98.49			
20225	ATMOS ENERGY	1291994083	11/20/2018	\$157.32		11/20/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$157.32					
	0+3012919940	1 441706453				11/13/2018	0.1	\$157.32	GAS
20377	ENTERGY	92216001))	11/20/2018	\$157.62		11/20/2018	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$157.62					
	0+92216001	1 454006451				11/13/2018	0.1	\$157.62	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	153454	11/01/2018	\$154.02		11/20/2018		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$154.02					
69285	JOHN W HAWKINS/DBA GLASS PLUS	17772	10/05/2018	\$155.00		11/20/2018		Limited-PO	INSTALL 1 LITE 1/4 WIREGLASS
	1 453006461	PUBLIC WORKS		\$155.00					
	LL 61 UNION STATION			\$155.00					
	001	LABOR & MATERIAL 1/4 WIREGLASS		1.000	Invoiced	\$155.00			
69285	JOHN W HAWKINS/DBA GLASS PLUS	17860	10/25/2018	\$155.00		11/20/2018		Limited-PO	INSTALL LITE
	1 453006461	PUBLIC WORKS		\$155.00					
	LL 330 Union Station			\$155.00					
	001	Labor & materials to install 1		1.000	Invoiced	\$155.00			
09387	JACKSON SUPPLY CO	S4428080.001	10/12/2018	\$153.21		11/20/2018		Limited-PO	PVC 200 PIPE MALE ADAPTER
	1 441706461	FIRE DEPARTMENT		\$153.21					DUCT BOARD FILTER RACK
									COUPLING ELL 90 COUPLING
									FOIL TAPE CONTENT NITROGEN
	LL 160 Fire Station 20			\$153.21					
	001	6105 Length 3/4 Pvc 200 Pipe		10.000	Invoiced	\$3.36			

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	002	0342 3/4 Pvc Male Adapter MPTX		1.000	Invoiced	\$.21			
	003	W1034 7/8 Coupling		4.000	Invoiced	\$3.84			
	004	W1009 3/8 Coupling		3.000	Invoiced	\$.86			
	005	W2734 7/8 LR Ell 90		4.000	Invoiced	\$11.37			
	006	Duct Board 475 R-4 1" x 48" x		1.000	Invoiced	\$36.60			
	007	EZ2025 21" x 28" Filter Rack F		1.000	Invoiced	\$52.49			
	008	0340 3/4 Pvc Coupling SXS 429-		3.000	Invoiced	\$.58			
	009	0344 3/4 Pvc 90 Elbow SXS		2.000	Invoiced	\$.42			
	010	327 3" Foil Tape-Permafix		1.000	Invoiced	\$32.96			
	011	N40 Content Nitrogen 40 Cu Ft.		1.000	Invoiced	\$10.52			
46958	WAYPOINT ANALYTICAL	1042090	10/08/2018	\$154.00		11/20/2018		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1042212	10/15/2018	\$154.00		11/20/2018		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1042336	10/22/2018	\$154.00		11/20/2018		R&R-Invoice	LAB SAMPES
	31 521356419	PUBLIC WORKS		\$154.00					
20377	ENTERGY	17947599))	11/20/2018	\$152.50		11/20/2018	17947599/149929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$152.50					
	0+17947599	5 504106451	PARKS & RECREATION			11/13/2018	0.1	\$152.50	ELECTRIC LIGHT AND POWER
73145	MUHAMMAD TRACY	10172018	10/17/2018	\$153.00		11/20/2018		R&R-Invoice	REIMBURSEMENT FOR SCOREBOARD
	5 501266221	PARKS & RECREATION		\$153.00					
40789	CINTAS CORPORATION	210569860	10/09/2018	\$151.51		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$151.51					
60427	MIPCO IMPRESSION PRODUCTS INC	153459	11/10/2018	\$150.30		11/20/2018		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$150.30					
08555	HYDRAULIC SERVICE & SUPPLY	115085	10/03/2018	\$149.97		11/20/2018		Limited-PO	HYDRAULIC OIL TRACTOR
	5 504106220	PARKS & RECREATION		\$149.97					
LL	34 HYDRAULIC OIL FOR TRACTOR T243			\$149.97					
	001	Hydraulic oil 5gallons		3.000	Received	\$149.97			
53638	HALL'S TOWING SERVICE INC	426733	10/24/2018	\$150.00		11/20/2018		R&R-Invoice	426733 426497
	1 442206465	PUBLIC SAFETY - POLICE		\$150.00					WRECKER SERVICE
06371	PETTY CASH-FINANCE/TRAVEL	14263	11/13/2018	\$146.60		11/20/2018		R&R-Invoice	PER DIEM-KRISTI MOORE
	1 402006473	GENERAL GOVERNMENT		\$146.60					NASHVILLE, TN - CONFERENCE
47085	STUART C IRBY CO	S011018058.001	10/31/2018	\$146.06		11/20/2018		Limited-PO	SYLV M/100 MULTI-KIT MAGC HID
	5 501406315	PARKS & RECREATION		\$146.06					ELECTRONIC BALLAST
									BALLAST SYLV UNV-M
									MILW SDS BIT
LL	403 Battlefield Tennis Center			\$146.06					
	001	Sylv 47019 M100/Multi-Kit Magc		1.000	Invoiced	\$85.12			
	002	Sylv 51843 QTP2 x 26/32/42CF/U		2.000	Invoiced	\$55.77			
	003	Milw 48-20-7441 5/16 x 4 x 6 S		1.000	Invoiced	\$5.17			
20225	ATMOS ENERGY	1272481083	11/20/2018	\$144.06		11/20/2018	3012724356	UTILITY-PAYM	

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706453	FIRE DEPARTMENT		\$144.06					
	0+3012724810 1 441706453	FIRE DEPARTMENT				11/13/2018	0.1	\$144.06	GAS
47085	STUART C IRBY CO	S010974562.001	10/03/2018	\$144.33		11/20/2018		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRON
	1 453006461	PUBLIC WORKS		\$144.33					COMBINES VIVID
									VIVID VALUE FLUORESCENT LAMP
									SYLV 73886 LED 8.5A
	LL 27 METROCENTER			\$144.33					
	001	FLOURESCENT LAMPS		60.000	Invoiced	\$114.90			
	002	LAMPS		12.000	Invoiced	\$29.43			
69149	P & D MACZKA INC	1077905-0	10/30/2018	\$144.86		11/20/2018		Regular-PO	FILE FOLDERS
	1 413006318	PERSONNEL		\$144.86					
	PL 108 Office Supplies			\$144.86					
	001	QUOTE:Office Supplies		2.000	Received	\$95.10			
	002	Wall Clock		1.000	Received	\$49.76			
20225	ATMOS ENERGY	1276188883	11/20/2018	\$143.20		11/20/2018	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$143.20					
	0+3012761888 1 443106453	ADMINISTRATION				11/13/2018	0.1	\$143.20	GAS
69953	INJURED WORKERS PHARMACY LLC	3679379 10172018	10/17/2018	\$143.60		11/20/2018		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926765	GENERAL GOVERNMENT		\$143.60					
71275	MITCHELL INTERNATIONAL INC	6071231	10/16/2018	\$143.76		11/20/2018		R&R-Invoice	WILDER PATRICIA(13J-56-WC)00
	1 407926765	GENERAL GOVERNMENT		\$143.76					
59771	CENTRAL MS HEALTH SERVICE	35459001	10/24/2018	\$141.49		11/20/2018		R&R-Invoice	DERRICK BELL 10/24/18
	1 407926765	GENERAL GOVERNMENT		\$141.49					
40789	CINTAS CORPORATION	210569884	10/09/2018	\$140.05		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$140.05					
40789	CINTAS CORPORATION	210578347	10/30/2018	\$140.36		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$140.36					
73152	JACKSON JUSTIN	102918	10/29/2018	\$140.00		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$140.00					
20225	ATMOS ENERGY	1276452783	11/20/2018	\$138.72		11/20/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$138.72					
	0+3012764527 1 441706453	FIRE DEPARTMENT				11/13/2018	0.1	\$138.72	GAS
65155	JACKSON NEUROSURGERY CLINIC	000100218658	10/18/2018	\$138.17		11/20/2018		R&R-Invoice	JONES JACQUELINE(12J-184-WC)00
	1 407926765	GENERAL GOVERNMENT		\$138.17					
40789	CINTAS CORPORATION	210566800	10/02/2018	\$136.96		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$136.96					
65329	LEWIS BODY SHOP & WRECKER	2018-1610	10/16/2018	\$135.00		11/20/2018		R&R-Invoice	WRECKER SERVICES 13224 13225
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					10654
70802	MS HOUSING PARTNERSHIP	110218	11/02/2018	\$134.00		11/20/2018		R&R-Invoice	STORAGE COST 3030 JAYNE
	120 901226742	PLANNING & DEVELOPMENT		\$134.00					CUBF SMART
71857	MAC HAIK CHRYSLER	324324	11/06/2018	\$133.70		11/20/2018		Limited-PO	BOLT-6 LOB SUPPORT-EN
	1 442406316	PUBLIC SAFETY - POLICE		\$133.70					PARTS PC1771

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 515 Support-EN PC1771			\$133.70					
	001	Inv#324332 Support-EN PC1771		1.000	Received	\$125.62			
	002	Inv#324324 Bolts		1.000	Received	\$8.08			
47085	STUART C IRBY CO	S011005751.001	10/23/2018	\$130.44		11/20/2018		Limited-PO	KLEI FISH TAPE MILW 48-32-
	1 453006230	PUBLIC WORKS		\$130.44					SET 40PC KLEI 12FT FISH ROD 4006 SHOCKWAVE DRILL & DRIVE SET
	LL 278 BLDG MAINT			\$130.44					
	001	56004 FISH TAPE		1.000	Invoiced	\$69.99			
	002	SHOCKWAVE DRILL DRIVE SET		1.000	Invoiced	\$23.46			
	003	12FT FIES ROD SET		1.000	Invoiced	\$36.99			
20377	ENTERGY	16664021))	11/20/2018	\$129.34		11/20/2018	16664021/284275	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$129.34					
	0+16664021	1 442206451				11/13/2018	0.1	\$129.34	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010983351.001	10/11/2018	\$129.96		11/20/2018		Limited-PO	PHLA LAMPS FLUORESCENT COMPACT EFFICIENCY ENERGY SAVER
	1 453006461	PUBLIC WORKS		\$129.96					
	LL 76 City Hall			\$129.96					
	001	Phla PL-L24W/835/4P Lamps, Flu		12.000	Invoiced	\$129.96			
60499	CROW BURLINGAME CO DBA	233-319930	10/15/2018	\$129.87		11/20/2018		Limited-PO	BATTERY
	1 441306316	FIRE DEPARTMENT		\$129.87					
	LL 216 Battery PT817			\$129.87					
	001	Inv#02330319930 Battery PT817		1.000	Received	\$129.87			
B5548	JOHNSON ERMA	12200	10/01/2018	\$130.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$130.00					
70455	AT & T MOBILITY	111418	11/14/2018	\$127.66		11/20/2018		R&R-Invoice	ACCT #287279913854 - 11/2018 IPADS MONTHLY CHARGES
	4 904006455	ADMINISTRATION		\$127.66					
B5512	CONREX PROPERTY MANAGEMENT ,	018102600	10/26/2018	\$126.09		11/20/2018		R&R-Invoice	WATER REFUND ACC 36163917
	30 2108	Liabilities		\$126.09					
71857	MAC HAIK CHRYSLER	5035690	11/05/2018	\$125.62		11/20/2018		Limited-PO	SUPPORT-EN PC 1690 SUPPORT -EN
	1 442406316	PUBLIC SAFETY - POLICE		\$125.62					
	LL 500 Support-EN PC1690			\$125.62					
	001	Inv#5035690 Support-EN PC1690		1.000	Received	\$125.62			
59487	RIVER OAKS MANAGEMENT CO INC	1972803V4695	10/24/2018	\$124.27		11/20/2018		R&R-Invoice	DAVID KING 10/24/18
	1 407926765	GENERAL GOVERNMENT		\$124.27					
69659	JWH EQUIPMENT LLC	RJ05944	10/30/2018	\$125.00		11/20/2018		R&R-Invoice	LIGHTS PROVIDED FOR PARKS AND 2018 RECREATION HARVEST CARNIVAL
	5 501256514	PARKS & RECREATION		\$125.00					
B5568	JOHNSON JANICE	12305	10/01/2018	\$125.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$125.00					
20377	ENTERGY	19581602))	11/20/2018	\$123.15		11/20/2018	19581602/182213	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$123.15					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+19581602	1 454006451				11/13/2018	0.1	\$123.15	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210575394	10/23/2018	\$123.98		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$123.98					
40789	CINTAS CORPORATION	210578195	10/30/2018	\$123.98		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$123.98					
73152	JACKSON JUSTIN	111218	11/12/2018	\$122.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$122.50					
69625	ELKINS WHOLESALE INC	36128600	10/01/2018	\$120.75		11/20/2018		Limited-PO	RUBBER FLOOR SQUEEGEE
	1 453006213	PUBLIC WORKS		\$120.75					
	LL 2 Care Maintenance			\$120.75					
	001	Squeegee:24 in Rubber Floor Sq		7.000	Invoiced	\$111.86			
	002	Handle: 72 in Tapered Wooden (7.000	Invoiced	\$8.89			
70140	UNIVERSAL SERVICES	19943	10/02/2018	\$120.00		11/20/2018		Limited-PO	JACKSON TECHNICIAN
	1 453006461	PUBLIC WORKS		\$120.00					ROD ON BOILERS #1 AND #2 CLEANED MOISTURE ON SENSING
	LL 10 Union Station			\$120.00					
	001	Labor: Cleaned moisture on sen		1.000	Invoiced	\$120.00			
40994	SUNBELT FIRE APPARATUS INC	314474	11/02/2018	\$118.50		11/20/2018		Limited-PO	LATCH 459 DR FREIGHT
	1 441206316	FIRE DEPARTMENT		\$118.50					
	LL 470 Latch TK687			\$118.50					
	001	Inv#314474 Latch TK687		1.000	Received	\$118.50			
41630	ALOHA LOCK & KEY SHOP	56141	10/25/2018	\$119.00		11/20/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$95.00					
	1 457006317	PUBLIC WORKS		\$24.00					
	LL 332 BLDG MAINT & CUSTODIAL			\$119.00					
	001	RE KEY		7.000	Invoiced	\$70.00			
	002	KEYS		14.000	Invoiced	\$49.00			
20377	ENTERGY	16108474))	11/20/2018	\$116.60		11/20/2018	16108474/641624	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$116.60					
	0+16108474	1 454006451				11/13/2018	0.1	\$116.60	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	151971	10/01/2018	\$115.75		11/20/2018		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$115.75					
20377	ENTERGY	54771464))	11/20/2018	\$114.73		11/20/2018	547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$114.73					
	0+54771464	1 454006451				11/13/2018	0.1	\$114.73	ELECTRIC LIGHT AND POWER
71336	MMBOA	11012018	11/01/2018	\$115.00		11/20/2018		R&R-Invoice	REGISTRATION FOR JERRY WOODS
	1 444106443	PLANNING & DEVELOPMENT		\$115.00					
40789	CINTAS CORPORATION	210571023	10/11/2018	\$113.81		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$113.81					
15280	SHERWIN WILLIAMS #7308	2822-1	10/09/2018	\$112.24		11/20/2018		Limited-PO	PM 200 0 EG DEEP PM 200 0 FI. BLACK EXTRA GLOSS BLACK GLOSS
	1 453006461	PUBLIC WORKS		\$112.24					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 116 Hood Bldg.			\$112.24					
	001	6501-86935 Gallon B20W2653 Pm		1.000	Invoiced	\$19.11			
	002	6509-46627 5 Gal B30W12651 Pm		5.000	Invoiced	\$80.55			
	003	6509-00582 Each K8952007 8952		1.000	Invoiced	\$6.29			
	004	6509-00582 Each K8952007 8952		1.000	Invoiced	\$6.29			
06371	PETTY CASH-FINANCE/TRAVEL	14307	11/13/2018	\$112.00		11/20/2018		R&R-Invoice	MEALS-JAMES BENNETT
	5 501106473	PARKS & RECREATION		\$112.00					INDIANAPOLIS, INDIANA
50263	UNION AUTO PARTS	1326420-00	11/01/2018	\$111.66		11/20/2018		Limited-PO	ENGINE SUPPORT SUPPORT
	1 442406316	PUBLIC SAFETY - POLICE		\$111.66					
	LL 454 Engine Support PC1770			\$111.66					
	001	Inv#132642000		1.000	Received	\$111.66			
B5559	CAPITAL SECURITY SYSTEM (MIKE	12203	10/01/2018	\$112.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$112.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4098426001	10/04/2018	\$110.77		11/20/2018		Limited-PO	WHITE CARTRIDGES & TAG
	1 442416317	PUBLIC SAFETY - POLICE		\$110.77					
	LL 44 Pct 1			\$110.77					
	001	BQC-C White Cartridge & Tag		1.000	Invoiced	\$17.78			
	002	KT-43-VCP100 Power Head AC22 5		1.000	Invoiced	\$36.88			
	003	Bqe Body Txv 2 x 4 Sae Angle E		1.000	Invoiced	\$45.37			
	004	G89-930 K501 Foam Insulation T		1.000	Invoiced	\$10.74			
B5574	MCINNIS NELLIE	12353	10/01/2018	\$110.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$110.00					
20225	ATMOS ENERGY	1291868383	11/20/2018	\$107.95		11/20/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$107.95					
	0+3012918683 1 441706453	FIRE DEPARTMENT				11/13/2018	0.1	\$107.95	GAS
60499	CROW BURLINGAME CO DBA	233-320703	10/22/2018	\$107.90		11/20/2018		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$107.90					
	LL 262 Battery PC1779			\$107.90					
	001	Inv#02330320703 Battery PC1779		1.000	Received	\$107.90			
71871	JACKSON COMMONS LLC	10192018	10/19/2018	\$107.40		11/20/2018		R&R-Invoice	DILLARD'S BLDG WATER
	1 453006452	PUBLIC WORKS		\$107.40					OCTOBER
B5501	HARDEN JOYCETTE ,	018101700	10/17/2018	\$107.31		11/20/2018		R&R-Invoice	WATER REFUND ACC 66340000
	30 2108	Liabilities		\$107.31					
40789	CINTAS CORPORATION	210566801	10/02/2018	\$105.83		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$105.83					
40789	CINTAS CORPORATION	210572739	10/16/2018	\$105.83		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$105.83					
40789	CINTAS CORPORATION	210575545	10/23/2018	\$105.83		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$105.83					
40789	CINTAS CORPORATION	210578348	10/30/2018	\$105.83		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$105.83					
B5569	JONES MORGAN	12193	10/01/2018	\$106.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	18 518206722	GENERAL GOVERNMENT		\$106.00					
61274	FLEETPRIDE	10309001	10/15/2018	\$104.93		11/20/2018		Limited-PO	AUTOMATIC DRAIN VALVE CABLE
	1 441206316	FIRE DEPARTMENT		\$104.93					10331851
	LL 215 Drain Valve & Teflon Tape TK739			\$104.93					
	001	Inv#10309001 Drain Valve Teflo		1.000	Received	\$90.11			
	002	Inv#10331851 Nylon PushOn Conn		1.000	Received	\$14.82			
20225	ATMOS ENERGY	0335919783	11/20/2018	\$103.88		11/20/2018	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$103.88					
	0+4003359197 1 433006453	HUMAN & CULTURAL SERVICES				11/13/2018	0.1	\$103.88	GAS
06371	PETTY CASH-FINANCE/TRAVEL	14331	11/13/2018	\$101.78		11/20/2018		R&R-Invoice	REIMBURSEMENT-SHANEKIA MOSLEY
	1 402006473	GENERAL GOVERNMENT		\$101.78					NASHIVILLE, TN - CONFERENCE
63856	ANGLIN TIRE CO	277947	10/01/2018	\$101.64		11/20/2018		R&R-Invoice	TIRES
	1 401706316	GENERAL GOVERNMENT		\$101.64					
20377	ENTERGY	112369830)	11/20/2018	\$100.24		11/20/2018	1125852	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$100.24					
	0+112369830 5 504106451	PARKS & RECREATION				11/13/2018	0.1	\$100.24	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210575518	10/23/2018	\$100.28		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$100.28					
40789	CINTAS CORPORATION	210578321	10/30/2018	\$100.28		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$100.28					
20377	ENTERGY	116434721)	11/20/2018	\$99.02		11/20/2018	116507302	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$99.02					
	0+116434721 1 454006451	PLANNING & DEVELOPMENT				11/13/2018	0.1	\$99.02	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16746620))	11/20/2018	\$99.31		11/20/2018	16746620/287201	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$99.31					
	0+16746620 5 504106451	PARKS & RECREATION				11/13/2018	0.1	\$99.31	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477469))	11/20/2018	\$99.72		11/20/2018	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$99.72					
	0+46477469 1 448206451	PUBLIC WORKS				11/13/2018	0.1	\$99.72	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592))	11/20/2018	\$99.72		11/20/2018	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$99.72					
	0+46477592 1 448206451	PUBLIC WORKS				11/13/2018	0.1	\$99.72	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675))	11/20/2018	\$99.72		11/20/2018	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$99.72					
	0+46477675 1 448206451	PUBLIC WORKS				11/13/2018	0.1	\$99.72	ELECTRIC LIGHT AND POWER
72512	PALMER MAXINE	08072018	10/01/2018	\$100.00		11/20/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					
B5513	NORTIA LLC ,	018110100	11/02/2018	\$100.00		11/20/2018		R&R-Invoice	WATER REFUND ACC 30691807
	30 2108	Liabilities		\$100.00					
B5533	WILLIS TRAVIOUS R ,	018110700	11/07/2018	\$99.71		11/20/2018		R&R-Invoice	WATER REFUND ACC 61232000
	30 2108	Liabilities		\$99.71					
B5589	JOHNSON JOEL ,	018103000	10/30/2018	\$100.00		11/20/2018		R&R-Invoice	WATER REFUND ACC 51790574

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	30 2108	Liabilities		\$100.00					
B5598	LEWIS IVERSON S. ,	018103100	10/31/2018	\$100.00		11/20/2018		R&R-Invoice	WATER REFUND ACC 33399310
	30 2108	Liabilities		\$100.00					
20225	ATMOS ENERGY	1276168283	11/20/2018	\$98.45		11/20/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$98.45					
	0+3012761682 1 441706453	FIRE DEPARTMENT				11/13/2018	0.1	\$98.45	GAS
60499	CROW BURLINGAME CO DBA	233-320419	10/18/2018	\$99.00		11/20/2018		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$99.00					
	LL 256 Battery PC1725			\$99.00					
	001	Inv#02330320419 Battery PC1725		1.000	Received	\$99.00			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4099600001	10/05/2018	\$97.62		11/20/2018		Limited-PO	REFRIGERANT
	1 442436317	PUBLIC SAFETY - POLICE		\$97.62					
	LL 60 Pct 3			\$97.62					
	001	R410A		1.000	Invoiced	\$92.50			
	002	COUPLING COPPER 1/2 IN		4.000	Invoiced	\$2.36			
	003	COPPER ELBOW		1.000	Invoiced	\$2.76			
06371	PETTY CASH-FINANCE/TRAVEL	14303	11/13/2018	\$96.75		11/20/2018		R&R-Invoice	PER DIEM-DE'KEITHER STAMPS
	1 416006473	GENERAL GOVERNMENT		\$96.75					VICKSBURG, MS - CONFERENCE
40789	CINTAS CORPORATION	210573865	10/18/2018	\$95.80		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$95.80					
40789	CINTAS CORPORATION	210576645	10/25/2018	\$95.80		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$95.80					
47085	STUART C IRBY CO	S011015157.001	10/30/2018	\$95.38		11/20/2018		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRLON
	1 441706461	FIRE DEPARTMENT		\$95.38					COMBINES VIVID SYLV UNV-ISM
									VIVID VALUE FLUORESCENT LAMP
									-SC-B ELTRN BALLAST
	LL 377 Fire Station 14			\$95.38					
	001	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$57.45			
	002	Sylv 49906 QTP2X32TB/Unv-Isn-S		3.000	Invoiced	\$37.93			
20377	ENTERGY	116434713)	11/20/2018	\$94.97		11/20/2018	116434721	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$94.97					
	0+116434713 1 454006451	PLANNING & DEVELOPMENT				11/13/2018	0.1	\$94.97	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210452024	10/01/2018	\$94.88		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$94.88					
69221	BRYANT PEST CONTROL	12898	10/30/2018	\$95.00		11/20/2018		R&R-Invoice	PEST CONTROL
	1 448106419	PUBLIC WORKS		\$95.00					
B5578	BARNES ANNE	12561	10/22/2018	\$95.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$95.00					
20377	ENTERGY	85440345))	11/20/2018	\$93.06		11/20/2018	85440386	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$93.06					
	0+85440345 1 442446451	PUBLIC SAFETY - POLICE				11/13/2018	0.1	\$93.06	ELECTRIC LIGHT AND POWER
68267	UNIVERSITY PHYSICIANS	190161180	10/23/2018	\$93.79		11/20/2018		R&R-Invoice	CRAFT MILTON(16J-17-WC)00

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	1 407926765	GENERAL GOVERNMENT		\$93.79					
71877	RIDGEWOOD CLINICS	52601C8G	10/23/2018	\$93.79		11/20/2018		R&R-Invoice	DEXTER SIMMONS 10/23/18
	1 407926765	GENERAL GOVERNMENT		\$93.79					
20377	ENTERGY	19788930))	11/20/2018	\$92.66		11/20/2018	19816537	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$92.66					
	0+16008930 1 454006451	PLANNING & DEVELOPMENT				11/13/2018	0.1	\$92.66	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210578338	10/30/2018	\$92.26		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$92.26					
40789	CINTAS CORPORATION	210581159	10/01/2018	\$92.26		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$92.26					
47085	STUART C IRBY CO	S010991866.001	10/15/2018	\$92.63		11/20/2018		Limited-PO	SYLV 150W METAL HALIDE LAMP W 5-KIT BLST LAMP MED BASE SYLV M250 / SUPER
	1 457006317	PUBLIC WORKS		\$92.63					
	LL 206 Custodial Warehouse			\$92.63					
	001	Sylv 64785 M150/U/Med 150W Met		1.000	Invoiced	\$15.73			
	002	Sylv 47265 M250/Super5-Kit Bls		1.000	Invoiced	\$76.90			
60499	CROW BURLINGAME CO DBA	233-318537	10/04/2018	\$92.00		11/20/2018		Limited-PO	BATTERY
	1 441306316	FIRE DEPARTMENT		\$92.00					
	LL 49 Battery PC1477			\$92.00					
	001	INV#02330318537 Battery PC1477		1.000	Received	\$92.00			
71275	MITCHELL INTERNATIONAL INC	6071232	10/16/2018	\$90.20		11/20/2018		R&R-Invoice	WILDER PATRICIA(13J-56-WC)00
	1 407926765	GENERAL GOVERNMENT		\$90.20					
B5527	SANCHEZ ORALIA & SERGIO ,	018110600	11/06/2018	\$90.30		11/20/2018		R&R-Invoice	WATER REFUND ACC 71986276
	30 2108	Liabilities		\$90.30					
06371	PETTY CASH-FINANCE/TRAVEL	14287	11/13/2018	\$90.00		11/20/2018		R&R-Invoice	REGISTRATION-BRIANA KEELERY DALLAS, TX
	4 904006443	ADMINISTRATION		\$90.00					
20225	ATMOS ENERGY	1287800283	11/20/2018	\$89.85		11/20/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$89.85					
	0+3012878002 1 441706453	FIRE DEPARTMENT				11/13/2018	0.1	\$89.85	GAS
73162	WELCH CHRISTINE	10152018	10/15/2018	\$89.90		11/20/2018		R&R-Invoice	REIMBURSEMENT RFP INTERVIEW MEETING 10/10/18
	187 565206425	PLANNING & DEVELOPMENT		\$89.90					
47085	STUART C IRBY CO	S011015160.001	10/30/2018	\$87.65		11/20/2018		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRON COMBINES VIVID SYLV UNV-ISN VIVID VALUE FLUORESCENT LAMP -SC-B ELTRN BALLAST
	5 501406315	PARKS & RECREATION		\$87.65					
	LL 378 Battlefield Tennis Center			\$87.65					
	001	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$57.45			
	002	Sylv 49908 QTP4X32T8/Unv-Isn-S		2.000	Invoiced	\$30.20			
61489	KOLB'S GRAND CLEANERS INC	887985	10/31/2018	\$87.50		11/20/2018		R&R-Invoice	7 JUDGES ROBES CLEANED 887985 887986 & 887987
	1 415106419	ADMINISTRATION		\$87.50					
69015	WALKER DOMINIQUE	111218	11/12/2018	\$87.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					

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71821	JOHNSON GEORGE	111218	11/12/2018	\$87.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
73151	BROWN RICHARD	110518	11/05/2018	\$87.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
73151	BROWN RICHARD	111218	11/12/2018	\$87.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
B5521	SIMS JR JOSEPH K ,	018110600	11/06/2018	\$86.19		11/20/2018		R&R-Invoice	WATER REFUND ACC 63081000
	30 2108	Liabilities		\$86.19					
20377	ENTERGY	19832336))	11/20/2018	\$84.45		11/20/2018	19832336/309147	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$84.45					
	0+19832336 1 454006451	PLANNING & DEVELOPMENT				11/13/2018	0.1	\$84.45	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-320962	10/30/2018	\$83.48		11/20/2018		Limited-PO	WINDOW REG W/MOTOR
	1 442406316	PUBLIC SAFETY - POLICE		\$83.48					
	LL 389 Differential Bolt Window Reg w/Motor PC1529			\$83.48					
	001	Inv#02330320962 Diff. Bolt Win		1.000	Received	\$83.48			
60499	CROW BURLINGAME CO DBA	233-319441	10/11/2018	\$81.62		11/20/2018		Limited-PO	WATER HOSES
	1 442406316	PUBLIC SAFETY - POLICE		\$81.62					
	LL 149 Heater Hose PC1621			\$81.62					
	001	INV#02330319441 Heater Hose PC		1.000	Received	\$81.62			
40789	CINTAS CORPORATION	210575541	10/23/2018	\$80.53		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$80.53					
40789	CINTAS CORPORATION	210578344	10/30/2018	\$80.53		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$80.53					
B5528	PHILLIPHS RONNIE LEE ,	018110600	11/06/2018	\$78.07		11/20/2018		R&R-Invoice	WATER REFUND ACC 78808556
	30 2108	Liabilities		\$78.07					
20225	ATMOS ENERGY	1272495483	11/20/2018	\$77.18		11/20/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$77.18					
	0+3012724954 1 441706453	FIRE DEPARTMENT				11/13/2018	0.1	\$77.18	GAS
60499	CROW BURLINGAME CO DBA	233-320434	10/18/2018	\$77.60		11/20/2018		Limited-PO	FILTERS 233-320444
	1 441606316	FIRE DEPARTMENT		\$77.60					
	LL 259 Oil Filter Air Filter	6Qt Oil PT604		\$77.60					
	001	Inv#02330320434 Oil Filter Air		1.000	Received	\$67.20			
	002	Inv#02330320444 2qt Oil PT604		2.000	Received	\$10.40			
71275	MITCHELL INTERNATIONAL INC	6071226	10/18/2018	\$77.60		11/20/2018		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926765	GENERAL GOVERNMENT		\$77.60					
B5508	COOPER NICHOLAS S ,	018102600	10/26/2018	\$77.46		11/20/2018		R&R-Invoice	WATER REFUND ACC 23019088
	30 2108	Liabilities		\$77.46					
B5560	THOMPSON DOROTHY	12373	10/01/2018	\$78.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$78.00					
46515	BUTCHER DISTRIBUTORS INC	314982	10/04/2018	\$76.64		11/20/2018		Limited-PO	TIME DELAY RELAY
	31 521356317	PUBLIC WORKS		\$76.64					
	LL 42 O B CURTIS			\$76.64					

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	001	DELAY TIMER RELAY		1.000	Invoiced	\$66.64			
	002	FREIGHT CHARGE		1.000	Invoiced	\$10.00			
71275	MITCHELL INTERNATIONAL INC	6079619	10/22/2018	\$76.30		11/20/2018		R&R-Invoice	STEVE FASANO 10/22/18
	1 407926765	GENERAL GOVERNMENT		\$76.30					
B5570	SANDIDGE AMY	12499	10/01/2018	\$77.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$77.00					
20377	ENTERGY	118974476)	11/20/2018	\$75.48		11/20/2018	120270103	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$75.48					
	0+118974476	1 454006451				11/13/2018	0.1	\$75.48	ELECTRIC LIGHT AND POWER
59412	DEVINEY EQUIPMENT	IV39898	10/24/2018	\$75.20		11/20/2018		Limited-PO	FILTERS
	1 451256316	PUBLIC WORKS		\$75.20					
	LL 295 IV 39898	PARTS TO REPAIR T 228		\$75.20					
	001	IV 39898 INN, OUT, FUEL AND EN		1.000	Received	\$75.20			
71857	MAC HAIK CHRYSLER	340327	10/29/2018	\$75.62		11/20/2018		Limited-PO	REPLACE TRANSFER CASE
	5 504106316	PARKS & RECREATION		\$75.62					PART LABOR PT 768
	LL 313 340327	REPAIR OF PT 768 REPLACEMENT TRANSFER CASE		\$75.62					
	001	340327 REPAIR OF PT 768 REPLAC		1.000	Received	\$75.62			
20225	ATMOS ENERGY	1272456183	11/20/2018	\$74.63		11/20/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$74.63					
	0+3012724561	1 441706453				11/13/2018	0.1	\$74.63	GAS
20377	ENTERGY	121079818)	11/20/2018	\$74.90		11/20/2018	121079826	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$74.90					
	0+121079818	1 454006451				11/13/2018	0.1	\$74.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85381358))	11/20/2018	\$74.55		11/20/2018	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$74.55					
	0+85381358	1 442256451				11/13/2018	0.1	\$74.55	ELECTRIC LIGHT AND POWER
73159	FBW & ASSOCIATES INC	10262018	10/26/2018	\$75.00		11/20/2018		R&R-Invoice	AD FLONZIE BROWN CELEBRATION
	1 436206419	HUMAN & CULTURAL SERVICES		\$75.00					OF FIFTY YEARS FIRST BLACK FEM
									ALE ELECTION COMMISSIONER
B5549	DAVIS BEN	12150	10/01/2018	\$75.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$75.00					
B5558	JACKSON ELOISE B	12448	10/01/2018	\$75.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$75.00					
20377	ENTERGY	19816537))	11/20/2018	\$73.07		11/20/2018	19816537/168724	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$73.07					
	0+19816537	31 522406451				11/13/2018	0.1	\$73.07	ELECTRIC LIGHT AND POWER
71275	MITCHELL INTERNATIONAL INC	6079618	10/22/2018	\$73.40		11/20/2018		R&R-Invoice	LAWRENCE ATKINSON 10/22/18
	1 407926765	GENERAL GOVERNMENT		\$73.40					
B5582	ALEXANDER CHARLIE ,	018103000	10/30/2018	\$72.40		11/20/2018		R&R-Invoice	WATER REFUND ACC 18237533
	30 2108	Liabilities		\$72.40					
20225	ATMOS ENERGY	1276402783	11/20/2018	\$71.67		11/20/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$71.67					

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	0+3012764027	1 441706453	FIRE DEPARTMENT			11/13/2018	0.1	\$71.67	GAS
20377	ENTERGY	15681987))	11/20/2018	\$70.95		11/20/2018	15690217	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$70.95					
	0+15681984	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$70.95	ELECTRIC LIGHT AND POWER
39134	B & R HENSON OF MS LTD	37976	10/09/2018	\$69.95		11/20/2018		Limited-PO	ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$69.95					
	LL 98 37976 ALIGNMENT FOR PT 686			\$69.95					
	001	37976 ALIGNMENT FOR PT 686		1.000	Received	\$69.95			
71844	SINGLETON KOBIE	111218	11/12/2018	\$70.00		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
73151	BROWN RICHARD	102918	10/29/2018	\$70.00		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
20377	ENTERGY	19833508))	11/20/2018	\$68.56		11/20/2018	19833508/205723	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$68.56					
	0+19833508	5 504606451	PARKS & RECREATION			11/13/2018	0.1	\$68.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	104581368)	11/20/2018	\$66.89		11/20/2018	104697	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$66.89					
	0+104581368	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$66.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY	92215912))	11/20/2018	\$66.89		11/20/2018	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$66.89					
	0+92215912	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$66.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY	93376663))	11/20/2018	\$66.78		11/20/2018	936396	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$66.78					
	0+93376663	5 504106451	PARKS & RECREATION			11/13/2018	0.1	\$66.78	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-320857	10/22/2018	\$66.47		11/20/2018		Limited-PO	BATTERY
	1 441206316	FIRE DEPARTMENT		\$66.47					
	LL 265 Battery R.View Mirror TK758			\$66.47					
	001	Inv#02330320857		1.000	Received	\$66.47			
20377	ENTERGY	19585553))	11/20/2018	\$65.92		11/20/2018	19585553/153936	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$65.92					
	0+19585553	1 453006451	PUBLIC WORKS			11/13/2018	0.1	\$65.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786490))	11/20/2018	\$65.74		11/20/2018	19786490/223979	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$65.74					
	0+19786490	1 448206451	PUBLIC WORKS			11/13/2018	0.1	\$65.74	ELECTRIC LIGHT AND POWER
B5583	TRUE NORTH REAL ESTATE ,	018103000	10/30/2018	\$65.73		11/20/2018		R&R-Invoice	WATER REFUND ACC 86504000
	30 2108	Liabilities		\$65.73					
43136	RANDYS UPHOLSTERY	14511	10/24/2018	\$65.00		11/20/2018		Limited-PO	FRONT END
	1 442706316	PUBLIC SAFETY - POLICE		\$65.00					T197
	LL 299 14511 FRONT END REPAIR FOR T 197			\$65.00					
	001	14511 FRONT END REPAIR FOR T 1		1.000	Received	\$65.00			
20377	ENTERGY	109160960)	11/20/2018	\$63.89		11/20/2018	109160986	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$63.89					

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	0+109160960	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$63.89	ELECTRIC LIGHT AND POWER
61274	FLEETPRIDE	9882886	10/08/2018	\$63.35		11/20/2018		Limited-PO	QUICK RELEASE VALVE-REMAN
	1 441206316	FIRE DEPARTMENT		\$63.35					
	LL 112 QR Valve & Nylon PO Swivel TK531			\$63.35					
	001	INV#9882886 QR Valve PO Swivel		1.000	Received	\$63.35			
15280	SHERWIN WILLIAMS #7308	3493-0	10/26/2018	\$62.52		11/20/2018		Limited-PO	PM 200 0 EG DEEP
	1 453006312	PUBLIC WORKS		\$62.52					GLOSS IVORY
									PM 200 0 EG DEEP
	LL 336 Care Maint.			\$62.52					
	001	6501-86935 Gallon B20W2653 Pm		2.000	Invoiced	\$38.22			
	002	6501-86935 Gallon B20W2653 Pm		1.000	Invoiced	\$19.11			
	003	1006-35861 Each K9125000 9125		1.000	Invoiced	\$5.19			
B5535	TAYLOR DARIUS O ,	018110700	11/07/2018	\$61.23		11/20/2018		R&R-Invoice	WATER REFUND ACC 25409800
	30 2108	Liabilities		\$61.23					
B5596	GREER JOSEPH E ,	018103100	10/31/2018	\$61.31		11/20/2018		R&R-Invoice	WATER REFUND ACC 33693145
	30 2108	Liabilities		\$61.31					
20377	ENTERGY	116434689)	11/20/2018	\$60.90		11/20/2018	116434705	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$60.90					
	0+116434689	31 520106451	PUBLIC WORKS			11/13/2018	0.1	\$60.90	ELECTRIC LIGHT AND POWER
46828	NEXAIR LLC	06355053	10/01/2018	\$59.35		11/20/2018		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$59.35					
50263	UNION AUTO PARTS	1329472-00	11/06/2018	\$59.50		11/20/2018		Limited-PO	POWER STEERING FLUID
	1 442406316	PUBLIC SAFETY - POLICE		\$59.50					PCV HOSE
	LL 513 Power Steering Fluid PCV Hose PC1698			\$59.50					
	001	Inv#132947200 PowerSteeringFlu		1.000	Received	\$59.50			
66150	BIG 10 TIRES & ACCESSORIES	2051749	10/08/2018	\$59.99		11/20/2018		Limited-PO	ALIGNMENT
	1 441206316	FIRE DEPARTMENT		\$59.99					
	LL 113 Alignment PC1665			\$59.99					
	001	INV#2051749 Alignment PC1665		1.000	Received	\$59.99			
66150	BIG 10 TIRES & ACCESSORIES	2052063	10/18/2018	\$59.99		11/20/2018		Limited-PO	ALIGNMENT
	1 441206316	FIRE DEPARTMENT		\$59.99					
	LL 260 Alignment TK645			\$59.99					
	001	Inv#2052063 Alignment TK645		1.000	Received	\$59.99			
66150	BIG 10 TIRES & ACCESSORIES	2052091	10/19/2018	\$59.99		11/20/2018		Limited-PO	ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	LL 261 Alignment PC1709			\$59.99					
	001	Inv#2052091 Alignment PC1709		1.000	Received	\$59.99			
73153	ROBINSON MELISSA	102918	10/29/2018	\$60.00		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
73153	ROBINSON MELISSA	111218	11/12/2018	\$60.00		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
B5497	ARMON PATRICK	11062018	11/06/2018	\$60.00		11/20/2018		R&R-Invoice	REFUND FOR CORDS

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	1 441406218	FIRE DEPARTMENT		\$60.00					
B5529	VARNADO PROPERTIES ,	018110600	11/06/2018	\$59.38		11/20/2018		R&R-Invoice	WATER REFUND ACC 63705656
	30 2108	Liabilities		\$59.38					
B5545	NEW ANNA	12379	10/01/2018	\$60.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$60.00					
B5586	JEFFERSON JUDAS D ,	018103000	10/30/2018	\$59.10		11/20/2018		R&R-Invoice	WATER REFUND ACC 97713000
	30 2108	Liabilities		\$59.10					
06371	PETTY CASH-FINANCE/TRAVEL	14282	11/13/2018	\$58.19		11/20/2018		R&R-Invoice	MEALS-CHARLES MELVIN
	5 501106473	PARKS & RECREATION		\$58.19					OXFORD, MS - CONFERENCE
40789	CINTAS CORPORATION	210581171	11/06/2018	\$58.53		11/20/2018		R&R-Invoice	UNIFORMS RETNAL
	1 444106516	PLANNING & DEVELOPMENT		\$58.53					
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4098656.001	10/04/2018	\$58.90		11/20/2018		Limited-PO	CO2 CARTRIDGE 12PK
	1 441706461	FIRE DEPARTMENT		\$58.90					
	LL 47 CENTRAL FIRE SUPPLY			\$58.90					
	001	GGC-12 CO2 CARTRIDGE		2.000	Invoiced	\$58.90			
B5514	MORRIS SHELLEY A ,	018110100	11/02/2018	\$58.54		11/20/2018		R&R-Invoice	WATER REFUND ACC 22709938
	30 2108	Liabilities		\$58.54					
47085	STUART C IRBY CO	8010976478.001	10/04/2018	\$57.31		11/20/2018		Limited-PO	+CWI WG NM 250 COIL CARL
	1 406106315	ADMINISTRATION		\$57.31					DUPLEX STR WIRE SYLV OCT
									14CUINING OLDWEK ZIPBOX SEE
									FLUOR LAMP BOX WALLPLATE 1G
	LL 37 Information Systems			\$57.31					
	001	+Cuwi 14/2 WG NM 250 Coil		250.000	Invoiced	\$48.25			
	002	Carl B114R 14CUIN1G Oldwrk Zip		1.000	Invoiced	\$2.42			
	003	CWD CR20B Recp Duplex 20A 125V		1.000	Invoiced	\$1.50			
	004	Sylv 21770 FO17/741/Eco Oct Fl		1.000	Invoiced	\$2.37			
	005	CWD 93101-Box Wallplate 1G Dup		2.000	Invoiced	\$2.77			
59466	W W GRAINGER, INC	9923411525	10/03/2018	\$55.91		11/20/2018		Limited-PO	C-FRAME MOTOR BALL SHADED POLE
	1 434206317	HUMAN & CULTURAL SERVICES		\$55.91					
	LL 12 Champion Senior Center			\$55.91					
	001	C-Frame Motor, Ball, Shaded Po		1.000	Invoiced	\$48.71			
	002	Propeller, Dia 7 In, 21 Deg Pi		1.000	Invoiced	\$7.20			
65516	GRAY DANIELS AUTO FAMILY	682368GC	10/01/2018	\$55.18		11/20/2018		R&R-Invoice	GASKET AND SENSOR
	1 442406316	PUBLIC SAFETY - POLICE		\$55.18					
14420	REVELL HARDWARE COMPANY INC	224054/1	10/01/2018	\$54.50		11/20/2018		Regular-PO	NAIL 60D COMMON BRITE
	1 451256311	PUBLIC WORKS		\$54.50					
	PK 1462 BUILDING MATERIALS			\$54.50					
	001	(QUOTE) NAILS, 60D COMMON BR		1.000	Received	\$54.50			
20377	ENTERGY	19738418))	11/20/2018	\$54.74		11/20/2018	19738418/773012	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$54.74					
	0+19738418 31 521356451	PUBLIC WORKS				11/13/2018	0.1	\$54.74	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010996683.001	10/17/2018	\$54.03		11/20/2018		Limited-PO	+CWI CR20V RECP DUPLEX 20A

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	1 453006461	PUBLIC WORKS		\$54.03					WALLPLATE 1G DUPLEX BOX 125V 2P3W STR SWIRE IV CWD MID IV CARL 18 CU IN 1-GANG 2
LL	238 City Hall			\$54.03					
	001	+Cuwl 14/2 WG NM 250 Coil		250.000	Invoiced	\$51.75			
	002	CWD CR20V Recp Duplex 20A 125V		1.000	Invoiced	\$1.54			
	003	CWD PJBV Wallplate 1G Duplex P		1.000	Invoiced	\$.34			
	004	Carl 1118A 18 Cu. In. 1-Gang 2		1.000	Invoiced	\$.40			
53714	JOHNSTONE SUPPLY OF JACKSON	711S4098078001	10/04/2018	\$54.38		11/20/2018		Limited-PO	TANK ACETYLENE
	1 442416317	PUBLIC SAFETY - POLICE		\$54.38					
LL	38 Pct 1			\$54.38					
	001	ACETYLENE -10 TANK		1.000	Invoiced	\$16.29			
	002	OXYGEN-20 TANK 20CUFT		1.000	Invoiced	\$8.62			
	003	W01009 COPPER COUPLING		6.000	Invoiced	\$2.70			
	004	FILTER DRYER LIQUID		1.000	Invoiced	\$12.19			
	005	VALVE CORE ACCESS		1.000	Invoiced	\$14.58			
20225	ATMOS ENERGY	1276142283	11/20/2018	\$53.93		11/20/2018	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$53.93					
	0+3012761422	1 491006453				11/13/2018	0.1	\$53.93	GAS
47085	STUART C IRBY CO	S011010623.001	10/26/2018	\$53.86		11/20/2018		Limited-PO	SYLV ECO DULUX 13W DOUBLE SYLV LED 9W LAMP
	1 453006461	PUBLIC WORKS		\$53.86					
LL	335 Hood Bldg			\$53.86					
	001	Sylv 21117 CF1300/827/Eco Dulu		6.000	Invoiced	\$26.89			
	002	Sylv 74687 LED9A19DIM0827UB 9W		6.000	Invoiced	\$26.97			
60499	CROW BURLINGAME CO DBA	233-319439	10/11/2018	\$53.35		11/20/2018		Limited-PO	FUEL FILTER
	1 441206316	FIRE DEPARTMENT		\$53.35					
LL	147 Fuel Filter TK716			\$53.35					
	001	INV#02330319439 Fuel Filter TK		1.000	Received	\$53.35			
66021	COMCAST CABLE	B39641045122 9765	10/28/2018	\$53.54		11/20/2018		R&R-Invoice	CABLE SERVICE
	1 413006514	PERSONNEL		\$53.54					
B5587	SAMSEL MARK ,	01B103008	10/30/2018	\$53.35		11/20/2018		R&R-Invoice	WATER REFUND ACC 64404000
	30 2108	Liabilities		\$53.35					
20225	ATMOS ENERGY	1272435683	11/20/2018	\$52.58		11/20/2018	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$52.58					
	0+3012724356	1 433006453				11/13/2018	0.1	\$52.58	GAS
20377	ENTERGY	19825314))	11/20/2018	\$52.60		11/20/2018	19825314/319243	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$52.60					
	0+19825314	31 521306451				11/13/2018	0.1	\$52.60	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010972750.001	10/02/2018	\$52.58		11/20/2018		Limited-PO	KLEI 7-PC SCREWDRIVER SET
	1 453006315	PUBLIC WORKS		\$52.58					
LL	16 Care Maintenance/CM 10 Stock			\$52.58					
	001	Klei 85076 7-Pc Screwdriver Se		1.000	Invoiced	\$52.58			

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67755	FISHER ESTHER J	111218	11/12/2018	\$52.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
71821	JOHNSON GEORGE	110518	11/05/2018	\$52.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
73152	JACKSON JUSTIN	110518	11/05/2018	\$52.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
73154	BERNARD WILKENCE	110518	11/05/2018	\$52.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
73154	BERNARD WILKENCE	111218	11/12/2018	\$52.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$52.50					
20377	ENTERGY	65342321)	11/20/2018	\$51.10		11/20/2018	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$51.10					
	0+65342321	1 448206451				11/13/2018	0.1	\$51.10	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	8010997906.001	10/18/2018	\$51.18		11/20/2018		Limited-PO	SYLV M175/U/MED HID LAMP
	1 453006461	PUBLIC WORKS		\$51.18					
	LL 242 Union Station/Amtrex			\$51.18					
	001	Sylv 64479 M175/U/Med Hid Lamp		3.000	Invoiced	\$51.18			
71657	CAPITAL INDUSTRIAL PRODUCTS	872309-001 DE	10/11/2018	\$51.75		11/20/2018		R&R-Invoice	EMERGENCY REPAIR FOR TUBING TO ON-LINE
	31 521356317	PUBLIC WORKS		\$51.75					BRING THE SLUDGE PLANT BACK
									FULL & COMPLETE SETTLEMENT
B5571	EVANS RASHAD	12407	10/01/2018	\$52.00		11/20/2018		R&R-Invoice	
	18 518206722	GENERAL GOVERNMENT		\$52.00					
20377	ENTERGY	121230528)	11/20/2018	\$50.72		11/20/2018	121230551	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$50.72					
	0+121230528	1 454006451				11/13/2018	0.1	\$50.72	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16745614)	11/20/2018	\$50.04		11/20/2018	16745614/286164	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$50.04					
	0+16745614	1 454006451				11/13/2018	0.1	\$50.04	ELECTRIC LIGHT AND POWER
20511	JACKSON ADVOCATE	1465	10/17/2018	\$50.22		11/20/2018		R&R-Invoice	AD FOR THE NORTHSIDE DR PAVE-IMPROVEMENTS
	1 450106444	PUBLIC WORKS		\$50.22					MENT REHAB & SIDEWALK
									FILTERS 233-320658
60499	CROW BURLINGAME CO DBA	233-320432	10/18/2018	\$50.14		11/20/2018		Limited-PO	
	1 441606316	FIRE DEPARTMENT		\$50.14					
	LL 257 Oil Filter Air Filter	Wiper Blades PT607		\$50.14					
	001	Inv#02330320432 Oil Filter Air		1.000	Received	\$24.71			
	002	Inv#02330320658 R Ceramic Pads		1.000	Received	\$25.43			
B5505	CLARK STEPHANIE ,	018102600	10/26/2018	\$50.06		11/20/2018		R&R-Invoice	WATER REFUND ACC 05095830
	30 2108	Liabilities		\$50.06					
B5590	BALDWIN ANDREW J ,	018103000	10/30/2018	\$50.13		11/20/2018		R&R-Invoice	WATER REFUND ACC 90353658
	30 2108	Liabilities		\$50.13					
20225	ATMOS ENERGY	1276361783	11/20/2018	\$49.22		11/20/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$49.22					

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	0+3012763617	1 453006453	PUBLIC WORKS			11/13/2018	0.1	\$49.22	GAS
20377	ENTERGY	16547283))	11/20/2018	\$49.56		11/20/2018	16547283/317395	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$49.56					
	0+16547283	1 441706451	FIRE DEPARTMENT			11/13/2018	0.1	\$49.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16668030))	11/20/2018	\$49.06		11/20/2018	16668030/287150	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$49.06					
	0+16668030	5 504106451	PARKS & RECREATION			11/13/2018	0.1	\$49.06	ELECTRIC LIGHT AND POWER
B5507	GOOD CAMILLE ,	018102600	10/26/2018	\$49.14		11/20/2018		R&R-Invoice	WATER REFUND ACC 42823000
	30 2108	Liabilities		\$49.14					
B5550	CULLEY-TRIGGS LATAMLA	12283	10/01/2018	\$50.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
B5554	HARPER JERICA	12423	10/01/2018	\$49.90		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$49.90					
40789	CINTAS CORPORATION	210578340	10/30/2018	\$48.94		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$48.94					
40789	CINTAS CORPORATION	210581161	11/06/2018	\$48.94		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$48.94					
B5561	LAWRENCE WINFRED	12409	10/01/2018	\$48.60		10/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$48.60					
06371	PETTY CASH-FINANCE/TRAVEL	14336	11/13/2018	\$47.08		11/20/2018		R&R-Invoice	REIMBURSEMENT-JEAN LISTON
	1 416006473	GENERAL GOVERNMENT		\$47.08					VICKSBURG, MS - CONFERENCE
20225	ATMOS ENERGY	1291736283	11/20/2018	\$47.46		11/20/2018	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$47.46					
	0+3012917362	1 442206453	PUBLIC SAFETY - POLICE			11/13/2018	0.1	\$47.46	GAS
B5496	COCHRAN ALISHA	2234240418	10/12/2018	\$47.78		11/20/2018		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$47.78					
61274	FLEETPRIDE	12069495	10/25/2018	\$45.40		11/20/2018		Limited-PO	NEW QUICK RELEASE VALVE
	1 441206316	FIRE DEPARTMENT		\$45.40					W/CHECK
	LL 290 Quick Release Valve TK529			\$45.40					
	001	Inv#12069495 Quick Release Val		2.000	Received	\$45.40			
20377	ENTERGY	105760185)	11/20/2018	\$44.43		11/20/2018	106773187	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$44.43					
	0+105760185	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$44.43	ELECTRIC LIGHT AND POWER
20377	ENTERGY	121230551)	11/20/2018	\$44.89		11/20/2018	121230569	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$44.89					
	0+121230551	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$44.89	ELECTRIC LIGHT AND POWER
53638	HALL'S TOWING SERVICE INC	427427	10/08/2018	\$45.00		11/20/2018		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					
53638	HALL'S TOWING SERVICE INC	427495	10/16/2018	\$45.00		11/20/2018		R&R-Invoice	WRECKER SERVICES
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					
53638	HALL'S TOWING SERVICE INC	428211	10/22/2018	\$45.00		11/20/2018		R&R-Invoice	WRECKER SERVICE
	5 504106465	PARKS & RECREATION		\$45.00					

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B5580	MARTIN ERICA R 18 518206722	12414 GENERAL GOVERNMENT	10/22/2018	\$45.00 \$45.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
B5601	CONREX PROPERTY MANAGEMENT , 30 2108	018103100 Liabilities	10/31/2018	\$44.94 \$44.94		11/20/2018		R&R-Invoice	WATER REFUND ACC 93592116
60499	CROW HURLINGAME CO DBA 1 441306316 LL 365 Actuator Blend Door PC1476 001	233-321616 FIRE DEPARTMENT Inv#02330321616 Actuator Blend	10/29/2018	\$44.00 \$44.00 1.000	Received	11/20/2018		Limited-PO	ACTUATOR BLEND DOOR
05983	EMPIRE TRUCK SALES INC 1 441206316 LL 227 V-Belt, RAD Hose, Clamp TK524 001	CE00172775501 FIRE DEPARTMENT Inv#CE001727755:01 V-Belt RAD	10/17/2018	\$42.92 \$42.92 1.000	Received	11/20/2018		Limited-PO	V BELT-EXTENDED LIFE AND RAD HOSE
20225	ATMOS ENERGY 1 442206453 0+3012797091 1 442206453	1279709183 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	11/20/2018	\$41.45 \$41.45		11/20/2018	3012724356	UTILITY-PAYM	
40789	CINTAS CORPORATION 1 441606516	210578345 FIRE DEPARTMENT	10/30/2018	\$41.92 \$41.92		11/20/2018		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 441606516	210581167 FIRE DEPARTMENT	11/06/2018	\$41.92 \$41.92		11/20/2018		R&R-Invoice	UNIFORM RENTAL
41630	ALOHA LOCK & KEY SHOP 1 453006317 LL 237 City Hall/City Clerk's Office 001	56115 PUBLIC WORKS Rekeys Corbin/Permen 344535 00	10/17/2018	\$42.00 \$42.00 5.000	Invoiced	11/20/2018		Limited-PO	REKEYS CORBIN/PERMEN
20225	ATMOS ENERGY 1 442226453 0+3012763377 1 442226453	1276337783 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	11/20/2018	\$40.59 \$40.59		11/20/2018	3012724356	UTILITY-PAYM	
20225	ATMOS ENERGY 5 501256453 0+3012764250 5 501256453	1276425083 PARKS & RECREATION PARKS & RECREATION	11/20/2018	\$40.59 \$40.59		11/20/2018	3012724356	UTILITY-PAYM	
69953	INJURED WORKERS PHARMACY LLC 1 407926765	3731908 10182018 GENERAL GOVERNMENT	10/18/2018	\$40.32 \$40.32		11/20/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)CC
20377	ENTERGY 1 454006451 0+121079826 1 454006451	121079826 PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	11/20/2018	\$39.28 \$39.28		11/20/2018	121230528	UTILITY-PAYM	
20377	ENTERGY 1 454006451 0+121230569 1 454006451	121230569 PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	11/20/2018	\$39.54 \$39.54		11/20/2018	1219971	UTILITY-PAYM	
40789	CINTAS CORPORATION 5 504538516	210581164 PARKS & RECREATION	11/06/2018	\$39.01 \$39.01		11/20/2018		R&R-Invoice	UNIFORM RENTAL
41630	ALOHA LOCK & KEY SHOP 1 418106317 LL 11 Arts Center	55953 HUMAN & CULTURAL SERVICES	10/02/2018	\$39.96 \$39.96		11/20/2018		Limited-PO	MASTER PADLOCK

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	001	Master padlock 0201 keyed up t		2.000	Invoiced	\$39.96			
41770	JACKSON BUSINESS SYSTEMS	33309	11/07/2018	\$39.48		11/20/2018		R&R-Invoice	INK CARTRIDGES LABELING MACHINE
	1 443106218	ADMINISTRATION		\$39.48					
60499	CROW BURLINGAME CO DBA	233-320519	10/19/2018	\$39.10		11/20/2018		Limited-PO	OIL DRN PLUG-PILT 233-320433
	1 441606316	FIRE DEPARTMENT		\$39.10					
LL	258 Oil & Oil filter PT668			\$39.10					
	001	Inv#02330320519 Oil Drain Plug		1.000	Received	\$3.89			
	002	Inv#02330320433 Oil & Oil Filt		1.000	Received	\$35.21			
61126	SEYMOUR MICHAEL D	102418	10/30/2018	\$39.24		11/20/2018		R&R-Invoice	SEYMOUR MICHAEL(96J-9387-WC) 001
	1 407926765	GENERAL GOVERNMENT		\$39.24					
B5563	THOMPSON ERICA	12583	10/22/2018	\$40.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$40.00					
20377	ENTERGY	18788968))	11/20/2018	\$38.82		11/20/2018	18788968/309805	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$38.82					
	0+18788968	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$38.82	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835446))	11/20/2018	\$38.69		11/20/2018	19835446/217039	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$38.69					
	0+19835446	31 521306451	PUBLIC WORKS			11/13/2018	0.1	\$38.69	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	33310	11/07/2018	\$38.54		11/20/2018		R&R-Invoice	SWINGLINE STAPER
	1 411106218	ADMINISTRATION		\$38.54					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4101519001	10/09/2018	\$38.80		11/20/2018		Limited-PO	FUSE CARTRIDGES
	1 441706461	FIRE DEPARTMENT		\$38.80					
LL	117 Fire Station 20			\$38.80					
	001	G31-528 ECNR60 Fuse Cartridge		10.000	Invoiced	\$38.80			
B5575	WILLIAMS ANNIE L	12464	10/01/2018	\$38.15		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$38.15					
20377	ENTERGY	116434705)	11/20/2018	\$37.97		11/20/2018	116434713	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$37.97					
	0+116434705	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$37.97	ELECTRIC LIGHT AND POWER
73153	ROBINSON MELISSA	110518	11/05/2018	\$37.50		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$37.50					
20225	ATMOS ENERGY	1452173083	11/20/2018	\$36.20		11/20/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$36.20					
	0+4014521730	1 453006453	PUBLIC WORKS			11/13/2018	0.1	\$36.20	GAS
50025	NAPA AUTO PARTS	3088-471441	10/29/2018	\$36.99		11/20/2018		Limited-PO	SERPENTINE - BELT
	1 441206316	FIRE DEPARTMENT		\$36.99					
LL	366 Serpentine Belt TK762			\$36.99					
	001	Inv#3088471441 Serpentine Belt		1.000	Received	\$36.99			
B5504	BICKHAM MITCHELL R ,	018101700	10/17/2018	\$36.67		11/20/2018		R&R-Invoice	WATER REFUND ACC 29489252
	30 2108	Liabilities		\$36.67					
20225	ATMOS ENERGY	1291912883	11/20/2018	\$35.40		11/20/2018	3012724356	UTILITY-PAYM	
	5 501406453	PARKS & RECREATION		\$35.40					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012919128	5 501406453	PARKS & RECREATION			11/13/2018	0.1	\$35.40	GAS
20377	ENTERGY	120758552)	11/20/2018	\$35.33		11/20/2018	121079818	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$35.33					
	0+120758552	1 448206451	PUBLIC WORKS			11/13/2018	0.1	\$35.33	ELECTRIC LIGHT AND POWER
B5581	BLAND JOE ANNE ,	018102900	10/29/2018	\$35.40		11/20/2018		R&R-Invoice	WATER REFUND ACC 48680595
	30 2108	Liabilities		\$35.40					
20377	ENTERGY	15135064))	11/20/2018	\$34.30		11/20/2018	15135064/181881	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$34.30					
	0+15135064	1 442206451	PUBLIC SAFETY - POLICE			11/13/2018	0.1	\$34.30	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116434671)	11/20/2018	\$33.91		11/20/2018	116434689	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.91					
	0+116434671	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$33.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY	131410417)	11/20/2018	\$33.56		11/20/2018	131559775	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$33.56					
	0+131410417	1 448206451	PUBLIC WORKS			11/13/2018	0.1	\$33.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833904))	11/20/2018	\$33.66		11/20/2018	19833904/309649	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$33.66					
	0+19833904	1 442206451	PUBLIC SAFETY - POLICE			11/13/2018	0.1	\$33.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477790))	11/20/2018	\$33.51		11/20/2018	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.51					
	0+46477790	1 454006451	PLANNING & DEVELOPMENT			11/13/2018	0.1	\$33.51	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56156	10/28/2018	\$33.42		11/20/2018		Limited-PO	SCI ENTRANCE & REKEY
	1 442436317	PUBLIC SAFETY - POLICE		\$33.42					
	LL 375 Pct 3			\$33.42					
	001	Rekey		1.000	Invoiced	\$10.00			
	002	BC0103 SCI Entrance		1.000	Invoiced	\$23.42			
66021	COMCAST CABLE	8396410441440324 100118	10/01/2018	\$33.02		11/20/2018		R&R-Invoice	CABLE SERVICES
	1 461106419	PUBLIC WORKS		\$33.02					#8396 41 044 1440324
66021	COMCAST CABLE	8396410441440332 100118	10/01/2018	\$33.01		11/20/2018		R&R-Invoice	CABLE SERVICE
	1 461106419	PUBLIC WORKS		\$33.01					#8396 41 044 144 1440332
66021	COMCAST CABLE	8396410441440365 110518	11/05/2018	\$33.72		11/20/2018		R&R-Invoice	CABLE SERVICE
	1 444106454	PLANNING & DEVELOPMENT		\$33.72					#8396 41 044 1440365
20225	ATMOS ENERGY	1276262783	11/20/2018	\$32.81		11/20/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$32.81					
	0+3012762627	1 453006453	PUBLIC WORKS			11/13/2018	0.1	\$32.81	GAS
40789	CINTAS CORPORATION	210575532	10/23/2018	\$32.68		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
15280	SHERWIN WILLIAMS #7308	1013-7	10/02/2018	\$31.49		11/20/2018		Limited-PO	PM 200 0 SG EXTRA
	5 504806312	PARKS & RECREATION		\$31.49					GRAY PRIMER GLOSS BLACK
	LL 6 Mynelle Gardens			\$31.49					
	001	6501-87206 Gallon B31W2651 Pm		1.000	Invoiced	\$21.11			
	002	6509-17347 K09183007 Each K918		1.000	Invoiced	\$5.19			

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	003	1006-35853 K09106000 Each K910		1.000	Invoiced	95.19			
20377	ENTERGY	116507302)	11/20/2018	\$31.29		11/20/2018	116547753	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$31.29					
	O+116507302 1 448206451	PUBLIC WORKS				11/13/2018	0.1	\$31.29	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56111	10/16/2018	\$31.78		11/20/2018		Limited-PO	COMBO SET
	5 504106317	PARKS & RECREATION		\$31.78					
	LL 211 Park Maint.			\$31.78					
	001	Combo Set 029629 05B3KK20		1.000	Invoiced	\$31.78			
61274	FLEETPRIDE	11727159	10/23/2018	\$31.09		11/20/2018		Limited-PO	PSUH PULL VALVE
	1 441206316	FIRE DEPARTMENT		\$31.09					
	LL 285 Teflon Tape Push Pull Valve TK682			\$31.09					
	001	Inv#11727159 Teflon Tape Push		1.000	Received	\$31.09			
B5543	LEE ALEX	12276	10/01/2018	\$32.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$32.00					
B5593	JXN HOUSING LLC ,	018103000	10/30/2018	\$31.77		11/20/2018		R&R-Invoice	WATER REFUND ACC 07597144
	30 2108	Liabilities		\$31.77					
69925	THE MISSISSIPPI LINK NEWSPAPERS	18862	10/18/2018	\$30.24		11/20/2018		R&R-Invoice	ADVERTISEMENT PUBLIC NOTICE
	1 420106444	PLANNING & DEVELOPMENT		\$30.24					
B5599	JAFPCU ,	018103100	10/31/2018	\$30.56		11/20/2018		R&R-Invoice	WATER REFUND ACC 39934000
	30 2108	Liabilities		\$30.56					
20377	ENTERGY	116547753)	11/20/2018	\$29.43		11/20/2018	116755885	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$29.43					
	O+116547753 31 521356451	PUBLIC WORKS				11/13/2018	0.1	\$29.43	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	8010974475.001	10/03/2018	\$29.02		11/20/2018		Limited-PO	CWD SELF TEST DUPLEX 20A 125v BR
	1 453006461	PUBLIC WORKS		\$29.02					
	LL 24 UNION STATION			\$29.02					
	001	CWD SELF TEST DUPLEX		2.000	Invoiced	\$29.02			
68366	DIXON HERBERT	111218	11/12/2018	\$30.00		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
71957	MAC HAIK CHRYSLER	5035811	11/08/2018	\$29.18		11/20/2018		Limited-PO	PACKIT-RE ROTOR-BRAK ANTIFREEZ PC1778
	1 442406316	PUBLIC SAFETY - POLICE		\$29.18					
	LL 542 Antifreeze PC1778			\$29.18					
	001	Inv#5035811 Antifreeze PC1778		1.000	Received	\$29.18			
72977	WATTS CHRIS	111218	11/12/2018	\$30.00		11/20/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$30.00					
B5551	WALKER ILENA	12459	10/01/2018	\$30.00		11/20/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$30.00					
B5592	JSSO ENTERPRISES LLC ,	018103000	10/30/2018	\$29.39		11/20/2018		R&R-Invoice	WATER REFUND ACC 29366446
	30 2108	Liabilities		\$29.39					
B5594	JOHNSON KRISTEN M ,	018103000	10/30/2018	\$29.91		11/20/2018		R&R-Invoice	WATER REFUND ACC 07572722
	30 2108	Liabilities		\$29.91					
20225	ATMOS ENERGY	4759979483	11/20/2018	\$28.90		11/20/2018	550006520000101	UTILITY-PAYM	

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	1 442446453	PUBLIC SAFETY - POLICE		\$28.90					
	0+3047599794 1 442446453	PUBLIC SAFETY - POLICE				11/13/2018	0.1	\$28.90	GAS
40789	CINTAS CORPORATION	210571022	10/11/2018	\$28.16		11/20/2018		R&R-Invoice	AIR FRESHENERS & MATS RENTAL
	31 521356516	PUBLIC WORKS		\$28.16					
40789	CINTAS CORPORATION	210573864	10/18/2018	\$28.16		11/20/2018		R&R-Invoice	AIR FRESHENERS & MATS RENTAL
	31 521356516	PUBLIC WORKS		\$28.16					
40789	CINTAS CORPORATION	210576644	10/25/2018	\$28.16		11/20/2018		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$28.16					
B5515	ALLAN ERIN C. ,	018110100	11/02/2018	\$28.54		11/20/2018		R&R-Invoice	WATER REFUND ACC 42214000
	30 2108	Liabilities		\$28.54					
B5595	CUNNINGHAM JACK ,	018103100	10/31/2018	\$28.22		11/20/2018		R&R-Invoice	WATER REFUND ACC 26024000
	30 2108	Liabilities		\$28.22					
40789	CINTAS CORPORATION	210572737	10/16/2018	\$27.87		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210578346	10/30/2018	\$27.87		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210581168	11/06/2018	\$27.87		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
47085	STUART C IRBY CO	S011004047.001	10/23/2018	\$27.57		11/20/2018		Limited-PO	CRHI RD CONNECTOR
	1 443106315	ADMINISTRATION		\$27.57					
	LL 271 TELECOMM			\$27.57					
	001	CRHI BX38R 3/8" BX RD CONNECTO		1.000	Invoiced	\$27.57			
67669	TAYLOR CONNIE C	11012018	11/01/2018	\$27.36		11/20/2018		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$27.36					
67669	TAYLOR CONNIE C	11012018A	11/01/2018	\$27.61		11/20/2018		R&R-Invoice	REIMBURSEMENTFOR ITEMS
	1 434206472	HUMAN & CULTURAL SERVICES		\$27.61					PURCHASED FOR GREASE CONTROL PROGRAM
09387	JACKSON SUPPLY CO	S4430656.001	10/16/2018	\$26.07		11/20/2018		Limited-PO	GAS FLEX
	1 441706461	FIRE DEPARTMENT		\$26.07					DEG VENT ELBOW
	LL 209 Fire Station 20			\$26.07					
	001	GF1/2 x 48 Gas Flex 1/2" x 48"		1.000	Invoiced	\$11.81			
	002	VP-4 x 90 4" Dia 90 Deg Vent E		1.000	Invoiced	\$14.26			
09387	JACKSON SUPPLY CO	S4430658.001	10/16/2018	\$26.07		11/20/2018		Limited-PO	90 DEG VENT ELBOW
	1 441706461	FIRE DEPARTMENT		\$26.07					GAS FLEX
	LL 210 Fire Station 11			\$26.07					
	001	VP-4 x 90 4" Dia 90 Deg Vent E		1.000	Invoiced	\$14.26			
	002	GF1/2 x 48 Gas Flex 1/2" x 48"		1.000	Invoiced	\$11.81			
20225	ATMOS ENERGY	1280077383	11/20/2018	\$26.45		11/20/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$26.45					
	0+3012800773 1 441706453	FIRE DEPARTMENT				11/13/2018	0.1	\$26.45	GAS
20377	ENTERGY	133471169)	11/20/2018	\$26.38		11/20/2018	133471177	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$26.38					

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	0+133471169	1 454006451				11/13/2018	0.1	\$26.38	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833300))	11/20/2018	\$26.15		11/20/2018	19833300/171434	UTILITY-PAYM	
	1 442426451			\$26.15					
	0+19833300	1 442426451				11/13/2018	0.1	\$26.15	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210572712	10/16/2018	\$26.06		11/20/2018		R&R-Invoice	RUGS AND AIR FRESHENER RENTAL
	31 521306516			\$26.06					
40789	CINTAS CORPORATION	210575517	10/23/2018	\$26.06		11/20/2018		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516			\$26.06					
40789	CINTAS CORPORATION	210575550	10/23/2018	\$26.66		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516			\$26.66					
40789	CINTAS CORPORATION	210578320	10/30/2018	\$26.06		11/20/2018		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516			\$26.06					
40789	CINTAS CORPORATION	210572742	10/16/2018	\$26.00		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516			\$12.64					
	31 521206516			\$13.36					
40789	CINTAS CORPORATION	210575549	10/23/2018	\$26.00		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516			\$12.64					
	31 521206516			\$13.36					
40789	CINTAS CORPORATION	210578351	10/30/2018	\$26.00		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516			\$12.64					
	31 521206516			\$13.36					
41630	ALOHA LOCK & KEY SHOP	56096	10/09/2018	\$26.00		11/20/2018		Limited-PO	REKEY AND EXTRA KEYS
	1 442266317			\$26.00					
	LL 115 Jpd Training Academy			\$26.00					
	001	Rekey		1.000	Invoiced	\$12.00			
	002	Extra Keys		4.000	Invoiced	\$14.00			
20377	ENTERGY	19499318))	11/20/2018	\$24.46		11/20/2018	19499318/181389	UTILITY-PAYM	
	5 504106451			\$24.46					
	0+19499318	5 504106451				11/13/2018	0.1	\$24.46	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14330	11/13/2018	\$23.24		11/20/2018		R&R-Invoice	REIMBURSEMENT-M. BATTEE-DAY
	1 402006473			\$23.24					NASHVILLE, TN - CONFERENCE
20377	ENTERGY	15155054))	11/20/2018	\$23.59		11/20/2018	15155054/129409	UTILITY-PAYM	
	31 521306451			\$23.59					
	0+15155054	31 521306451				11/13/2018	0.1	\$23.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19758085))	11/20/2018	\$23.40		11/20/2018	19758085/773339	UTILITY-PAYM	
	5 504106451			\$23.40					
	0+19758085	5 504106451				11/13/2018	0.1	\$23.40	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210572741	10/16/2018	\$23.46		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516			\$23.46					
40789	CINTAS CORPORATION	210575548	10/23/2018	\$23.46		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516			\$23.46					
40789	CINTAS CORPORATION	210578350	10/30/2018	\$23.46		11/20/2018		R&R-Invoice	UNIFORM RENTAL

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	1 450206516	PUBLIC WORKS		\$23.46					
B5509	WILLIS ESTELL G , 30 2108	018102600 Liabilities	10/26/2018	\$23.15 \$23.15		11/20/2018		R&R-Invoice	WATER REFUND ACC 54234000
B5526	WAKEFIELD DELICIA M , 30 2108	018110600 Liabilities	11/06/2018	\$24.00 \$24.00		11/20/2018		R&R-Invoice	WATER REFUND ACC 45208486
09387	JACKSON SUPPLY CO 1 453006317	S4426023.001 PUBLIC WORKS	10/10/2018	\$22.52 \$22.52		11/20/2018		Limited-PO	25FT DOUBLE HOOK MAGNETIC TAPE MEASURE
	LL 132 Care Maint./PT-649 001	86225 25 Ft. Double Hook Magne		1.000	Invoiced	\$22.52			
20377	ENTERGY 1 454006451	133471177) PLANNING & DEVELOPMENT	11/20/2018	\$22.67 \$22.67		11/20/2018	133471185	UTILITY-PAYM	
	0+133471177 1 454006451	PLANNING & DEVELOPMENT				11/13/2018	0.1	\$22.67	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 31 521406516	210563644 PUBLIC WORKS	10/01/2018	\$22.13 \$22.13		11/20/2018		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 521406516	210566761 PUBLIC WORKS	10/02/2018	\$22.13 \$22.13		11/20/2018		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 521406516	210572719 PUBLIC WORKS	10/16/2018	\$22.13 \$22.13		11/20/2018		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 521406516	210575524 PUBLIC WORKS	10/23/2018	\$22.13 \$22.13		11/20/2018		R&R-Invoice	UNIFORM RENTAL
47011	CAPITAL SECURITY SERVICES INC 1 491006419	407892 HUMAN & CULTURAL SERVICES	11/01/2018	\$22.50 \$22.50		11/20/2018		R&R-Invoice	ALARM MONITORING
20377	ENTERGY 1 448206451	73797680)) PUBLIC WORKS	11/20/2018	\$21.70 \$21.70		11/20/2018	750223	UTILITY-PAYM	
	0+73797680 1 448206451	PUBLIC WORKS				11/13/2018	0.1	\$21.70	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	80280100)) PUBLIC WORKS	11/20/2018	\$21.60 \$21.60		11/20/2018	819835	UTILITY-PAYM	
	0+80280100 1 448206451	PUBLIC WORKS				11/13/2018	0.1	\$21.60	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO 1 443106315	S011005028.001 ADMINISTRATION	10/23/2018	\$21.03 \$21.03		11/20/2018		Limited-PO	CRHT 496-8 2-IN COND STRAP EXPANSION FOAM CRC AEROSOL SEALANT MINIMAL
	LL 277 TELECOMM 001	2-IN 2h COND STRAP		\$21.03 2.000	Invoiced	\$1.05			
	002	AERSOL SEALANT EXPANSION FOAM		2.000	Invoiced	\$19.98			
53714	JOHNSTONE SUPPLY OF JACKSON 1 453006317	71S4103362001 PUBLIC WORKS	10/12/2018	\$21.73 \$21.73		11/20/2018		Limited-PO	TIE CABLE
	LL 159 Care Maintenance/PT-746 001	X72-015 HS-30-2 Hanging Strap		1.000	Invoiced	\$9.77			
	002	G80-002 B36H9L Tie Cable Natur		1.000	Invoiced	\$11.96			
71657	CAPITAL INDUSTRIAL PRODUCTS 31 521356317	571755-001 DI PUBLIC WORKS	10/03/2018	\$22.00 \$22.00		11/20/2018		R&R-Invoice	TUBING POLY CL 500 FT ROLL
20377	ENTERGY 115118317)		11/20/2018	\$20.65		11/20/2018	116301771	UTILITY-PAYM	

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	1 454006451	PLANNING & DEVELOPMENT		\$20.65					
	0+115118317 1 454006451	PLANNING & DEVELOPMENT				11/13/2018	0.1	\$20.65	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14305	11/13/2018	\$19.60		11/20/2018		R&R-Invoice	MEC RENEWAL FEE
	1 407946419	GENERAL GOVERNMENT		\$19.60					
41630	ALOHA LOCK & KEY SHOP	55960	10/03/2018	\$19.86		11/20/2018		Limited-PO	LATCH PROTECTOR
	5 501256317	PARKS & RECREATION		\$19.86					
	LL 25 METROCENTER			\$19.86					
	001	LATCH PROTECTOR		1.000	Invoiced	\$19.86			
41630	ALOHA LOCK & KEY SHOP	56118	10/18/2018	\$20.00		11/20/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$20.00					
	LL 248 Hood Bldg/4th Floor			\$20.00					
	001	Keys		5.000	Invoiced	\$20.00			
B5522	JONES WILMTON M ,	018110600	11/06/2018	\$19.20		11/20/2018		R&R-Invoice	WATER REFUND ACC 83764000
	30 2108	Liabilities		\$19.20					
B5524	MORRIS SHELLEY A ,	018110600	11/06/2018	\$19.83		11/20/2018		R&R-Invoice	WATER REFUND ACC 22709938
	30 2108	Liabilities		\$19.83					
B5525	JONES BELENDIA MCCOE ,	018110600	11/06/2018	\$19.30		11/20/2018		R&R-Invoice	WATER REFUND ACC 04844000
	30 2108	Liabilities		\$19.30					
B5532	WINSLOW GORDON RAY ,	018110700	11/07/2018	\$20.00		11/20/2018		R&R-Invoice	WATER REFUND ACC 95104000
	30 2108	Liabilities		\$20.00					
B5584	TROTTER SARA K ,	018103000	10/30/2018	\$19.86		11/20/2018		R&R-Invoice	WATER REFUND ACC 08882000
	30 2108	Liabilities		\$19.86					
20377	ENTERGY	15679947))	11/20/2018	\$18.97		11/20/2018	15679947/111498	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.97					
	0+15679947 5 504106451	PARKS & RECREATION				11/13/2018	0.1	\$18.97	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55961	10/03/2018	\$18.50		11/20/2018		Limited-PO	KEY
	1 453006317	PUBLIC WORKS		\$18.50					
	LL 39 METRO CENTER- HUMAN & CULTURAL			\$18.50					
	001	KEY		1.000	Invoiced	\$3.50			
	002	PRECODE AN MOTOR		1.000	Invoiced	\$15.00			
20377	ENTERGY	19832963))	11/20/2018	\$17.93		11/20/2018	19832963/309904	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.93					
	0+19832963 5 501806451	PARKS & RECREATION				11/13/2018	0.1	\$17.93	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	CE00172735101	10/15/2018	\$16.12		11/20/2018		Limited-PO	AIR GOVERNOR
	31 521406316	PUBLIC WORKS		\$16.12					
	LL 171 CE001727351:01 REPAIR PART FOR TK 757 AIR GOVERNOR, D-S			\$16.12					
	001	CE001727351:01 REPAIR PART FOR		1.000	Received	\$16.12			
20377	ENTERGY	116301987))	11/20/2018	\$16.55		11/20/2018	116302001	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$16.55					
	0+116301987 31 520106451	PUBLIC WORKS				11/13/2018	0.1	\$16.55	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833136))	11/20/2018	\$16.27		11/20/2018	19833136/178310	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.27					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+19833136	5 504106451				11/13/2018	0.1	\$16.27	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210578343	10/30/2018	\$16.21		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	5 504536516			\$16.21					
41630	ALOHA LOCK & KEY SHOP	56108	10/15/2018	\$17.00		11/20/2018		Limited-PO	REKEY
	1 457006317			\$12.00					
	1 453006317			\$5.00					
	LL 204 Custodial			\$17.00					
	001	Rekey		1.000	Invoiced	\$12.00			
	002	Extra Keys		2.000	Invoiced	\$5.00			
20377	ENTERGY	126131630)	11/20/2018	\$15.38		11/20/2018	1273868	UTILITY-PAYM	
	1 454006451			\$15.38					
	0+126131630	1 454006451				11/13/2018	0.1	\$15.38	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520547))	11/20/2018	\$15.18		11/20/2018	15520547/180238	UTILITY-PAYM	
	5 501256451			\$15.18					
	0+15520547	5 501256451				11/13/2018	0.1	\$15.18	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210578342	10/30/2018	\$15.51		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516			\$15.51					
40789	CINTAS CORPORATION	210581163	11/06/2018	\$15.51		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516			\$15.51					
41630	ALOHA LOCK & KEY SHOP	56151	10/26/2018	\$16.00		11/20/2018		Limited-PO	KEYS
	1 406106299			\$16.00					
	LL 361 Information Systems			\$16.00					
	001	Keys		4.000	Invoiced	\$16.00			
68267	UNIVERSITY PHYSICIANS	190362000	10/23/2018	\$15.88		11/20/2018		R&R-Invoice	MILTON CRAFT 10/23/18
	1 407926765			\$15.88					
20377	ENTERGY	110041514)	11/20/2018	\$14.56		11/20/2018	110041522	UTILITY-PAYM	
	1 448206451			\$14.56					
	0+110041514	1 448206451				11/13/2018	0.1	\$14.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834))	11/20/2018	\$14.07		11/20/2018	16667834/140810	UTILITY-PAYM	
	5 504106451			\$14.07					
	0+16667834	5 504106451				11/13/2018	0.1	\$14.07	ELECTRIC LIGHT AND POWER
B5510	GREGORICH CHARLENE S ,	018102600	10/26/2018	\$14.93		11/20/2018		R&R-Invoice	WATER REFUND ACC 05824000
	30 2108	Liabilities		\$14.93					
20377	ENTERGY	133471136)	11/20/2018	\$13.59		11/20/2018	133471169	UTILITY-PAYM	
	1 454006451			\$13.59					
	0+133471136	1 454006451				11/13/2018	0.1	\$13.59	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55956	10/02/2018	\$13.62		11/20/2018		Limited-PO	CAM LOCK
	1 453006317			\$13.62					
	LL 19 Porter Building			\$13.62					
	001	Cam Lock		1.000	Invoiced	\$10.47			
	002	2" Cam		1.000	Invoiced	\$3.15			
66021	COMCAST CABLE	8396410441441314 101018	10/10/2018	\$13.66		11/20/2018		R&R-Invoice	CABLE SERVICE

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	1 450206419	PUBLIC WORKS		\$13.66					8396 41 044 1441314
B5511	HART TWILA D , 30 2108	018102600 Liabilities	10/26/2018	\$13.85 \$13.85		11/20/2018		R&R-Invoice	WATER REFUND ACC 63853000
B5520	HERRINGTON RICKY , 30 2108	018110600 Liabilities	11/06/2018	\$13.85 \$13.85		11/20/2018		R&R-Invoice	WATER REFUND ACC 25904000
B5602	HARPER TASHA K , 30 2108	018103100 Liabilities	10/31/2018	\$13.85 \$13.85		11/20/2018		R&R-Invoice	WATER REFUND ACC 08183000
20377	ENTERGY 31 521306451	16009763)) PUBLIC WORKS	11/20/2018	\$12.05 \$12.05		11/20/2018	16009763/253708	UTILITY-PAYM	
	0+16009763 31 521306451	PUBLIC WORKS				11/13/2018	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY 174 944006451	16365520)) PUBLIC WORKS	11/20/2018	\$12.09 \$12.09		11/20/2018	16365520/136090	UTILITY-PAYM	
	0+16365520 174 944006451	PUBLIC WORKS				11/13/2018	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 521306451	17862772)) PUBLIC WORKS	11/20/2018	\$12.09 \$12.09		11/20/2018	17862772/885641	UTILITY-PAYM	
	0+17862772 31 521306451	PUBLIC WORKS				11/13/2018	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY 174 944006451	19825728)) PUBLIC WORKS	11/20/2018	\$12.09 \$12.09		11/20/2018	19825728/274748	UTILITY-PAYM	
	0+19825728 174 944006451	PUBLIC WORKS				11/13/2018	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 442206451	19825918)) PUBLIC SAFETY - POLICE	11/20/2018	\$12.06 \$12.06		11/20/2018	19825918/141076	UTILITY-PAYM	
	0+19825918 1 442206451	PUBLIC SAFETY - POLICE				11/13/2018	0.1	\$12.06	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP 1 453006317	55957 PUBLIC WORKS	10/02/2018	\$12.50 \$12.50		11/20/2018		Limited-PO	KEYS
	LL 20 Care Maintenance 001	Keys		5.000	Invoiced	\$12.50			
41630	ALOHA LOCK & KEY SHOP 1 441706461	56136 FIRE DEPARTMENT	10/24/2018	\$13.00 \$13.00		11/20/2018		Limited-PO	REKEY
	LL 320 Internal Affairs/Fire 001	Department Rekey		1.000	Invoiced	\$13.00			
47085	STUART C IRBY CO 1 457006317	S010988590.001 PUBLIC WORKS	10/11/2018	\$12.55 \$12.55		11/20/2018		Limited-PO	SYLV 64032 M250 / U ED28
	LL 157 Custodial Warehouse 001	Sylv 64032 M250/U/ED28		1.000	Invoiced	\$12.55			
20377	ENTERGY 1 453006451	107755514) PUBLIC WORKS	11/20/2018	\$11.99 \$11.99		11/20/2018	109160960	UTILITY-PAYM	
	0+107755514 1 453006451	PUBLIC WORKS				11/13/2018	0.1	\$11.99	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP 1 406106299	55954 ADMINISTRATION	10/02/2018	\$12.00 \$12.00		11/20/2018		Limited-PO	KEYS
	LL 14 Information Systems 001	Keys		3.000	Invoiced	\$12.00			
41630	ALOHA LOCK & KEY SHOP	56094	10/09/2018	\$12.00		11/20/2018		Limited-PO	KEY CUT BYCODE

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	1 453006317	PUBLIC WORKS		\$12.00					
	LL 75 Hood Bldg			\$12.00					
	001	Keys cut by code; AA206 w/keys		2.000	Invoiced	\$12.00			
41630	ALOHA LOCK & KEY SHOP	56139	10/24/2018	\$12.00		11/20/2018		Limited-PO	CODE W/2 KEYS
	1 453006317	PUBLIC WORKS		\$12.00					
	LL 325 Hood Bldg			\$12.00					
	001	Code w/2 keys		1.000	Invoiced	\$12.00			
41630	ALOHA LOCK & KEY SHOP	56140	10/25/2018	\$12.00		11/20/2018		Limited-PO	KEYS CUT BY CODE
	1 453006317	PUBLIC WORKS		\$12.00					
	LL 331 Hood Bldg			\$12.00					
	001	Keys cut by code AA209		2.000	Invoiced	\$12.00			
20377	ENTERGY	15118664))	11/20/2018	\$10.01		11/20/2018	15118664/166827	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$10.01					
	0+15118664 31 521306451	PUBLIC WORKS				11/13/2018	0.1	\$10.01	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440386))	11/20/2018	\$10.74		11/20/2018	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$10.74					
	0+85440386 1 442446451	PUBLIC SAFETY - POLICE				11/13/2018	0.1	\$10.74	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	225707/1	10/24/2018	\$10.97		11/20/2018		Limited-PO	UTILITY KNIFE BLADE 5PK
	1 453006317	PUBLIC WORKS		\$10.97					CRAFTSMAN SLIDE LK KNIFE
	LL 280 Metrocenter			\$10.97					
	001	Utility Knife Blade 5 Pk		1.000	Invoiced	\$2.18			
	002	Craftsman Slide LK Knife		1.000	Invoiced	\$8.79			
66021	COMCAST CABLE	83 9641044 1440373	10/28/2018	\$10.50		11/20/2018		R&R-Invoice	CABLE SERVICE NOVEMBER 2018
	1 411406454	ADMINISTRATION		\$10.50					
B5597	CARTER DELOIS ,	018103100	10/31/2018	\$10.81		11/20/2018		R&R-Invoice	WATER REFUND ACC 94273000
	30 2108	Liabilities		\$10.81					
20377	ENTERGY	110002342)	11/20/2018	\$9.41		11/20/2018	110002425	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.41					
	0+110002342 1 448206451	PUBLIC WORKS				11/13/2018	0.1	\$9.41	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85449734))	11/20/2018	\$9.77		11/20/2018	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$9.77					
	0+85449734 1 442446451	PUBLIC SAFETY - POLICE				11/13/2018	0.1	\$9.77	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56146	10/26/2018	\$10.00		11/20/2018		Limited-PO	KEYS
	1 457006317	PUBLIC WORKS		\$10.00					
	LL 358 Custodial			\$10.00					
	001	Keys		4.000	Invoiced	\$10.00			
60499	CROW BURLINGAME CO DBA	233-318415	10/03/2018	\$9.45		11/20/2018		Limited-PO	OIL
	1 453006299	PUBLIC WORKS		\$9.45					
	LL 33 Care Maintenance			\$9.45					
	001	1 Qt N-Det SAE30		1.000	Invoiced	\$6.10			
	002	10W30 Qt		1.000	Invoiced	\$3.35			
73144	PATTERSON ALICE	10282018	10/28/2018	\$9.57		11/20/2018		R&R-Invoice	REFUND PRINTER CABLE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 416006218	GENERAL GOVERNMENT		\$9.57					
B5530	HARDY JR MERRILL D , 30 2108	018110600 Liabilities	11/06/2018	\$9.64		11/20/2018		R&R-Invoice	WATER REFUND ACC 66924000
20377	ENTERGY 1 448206451	110002425) PUBLIC WORKS	11/20/2018	\$8.84		11/20/2018	110041514	UTILITY-PAYM	
	0+110002425 1 448206451	PUBLIC WORKS				11/13/2018	0.1	\$8.84	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	110041522) PUBLIC WORKS	11/20/2018	\$8.33		11/20/2018	111992285	UTILITY-PAYM	
	0+110041522 1 448206451	PUBLIC WORKS				11/13/2018	0.1	\$8.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116301805) PUBLIC WORKS	11/20/2018	\$8.44		11/20/2018	116301862	UTILITY-PAYM	
	0+116301805 31 520106451	PUBLIC WORKS				11/13/2018	0.1	\$8.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116302191) PUBLIC WORKS	11/20/2018	\$8.44		11/20/2018	116302209	UTILITY-PAYM	
	0+116302191 31 520106451	PUBLIC WORKS				11/13/2018	0.1	\$8.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116302431) PUBLIC WORKS	11/20/2018	\$8.95		11/20/2018	116311481	UTILITY-PAYM	
	0+116302431 31 520106451	PUBLIC WORKS				11/13/2018	0.1	\$8.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 504606451	18546085)) PARKS & RECREATION	11/20/2018	\$8.95		11/20/2018	18546085/190290	UTILITY-PAYM	
	0+18546085 5 504606451	PARKS & RECREATION				11/13/2018	0.1	\$8.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 504806451	19585355)) PARKS & RECREATION	11/20/2018	\$8.95		11/20/2018	19585355/236832	UTILITY-PAYM	
	0+19585355 5 504806451	PARKS & RECREATION				11/13/2018	0.1	\$8.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 504106451	19868884)) PARKS & RECREATION	11/20/2018	\$8.95		11/20/2018	19868884/545576	UTILITY-PAYM	
	0+19868884 5 504106451	PARKS & RECREATION				11/13/2018	0.1	\$8.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 504106451	51568822)) PARKS & RECREATION	11/20/2018	\$8.11		11/20/2018	52410180	UTILITY-PAYM	
	0+51568822 5 504106451	PARKS & RECREATION				11/13/2018	0.1	\$8.11	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 461306516	210572743 PUBLIC WORKS	10/16/2018	\$8.18		11/20/2018		R&R-Invoice	UNIFORM RENTAL
50375	REVELL HARDWARE CO INC 1 457006317	225210/1 PUBLIC WORKS	10/04/2018	\$8.54		11/20/2018		Limited-PO	POWERCENTER EX 14 / JSJ'S 3'
	LL 41 CUSTODIAL 001	32202 POWERCENTER EX		1.000	Invoiced	\$8.54			
20377	ENTERGY 31 520106451	116302118) PUBLIC WORKS	11/20/2018	\$7.85		11/20/2018	116302142	UTILITY-PAYM	
	0+116302118 31 520106451	PUBLIC WORKS				11/13/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116302142) PUBLIC WORKS	11/20/2018	\$7.63		11/20/2018	116302159	UTILITY-PAYM	
	0+116302142 31 520106451	PUBLIC WORKS				11/13/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER

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20377	ENTERGY	116302167)	11/20/2018	\$7.63		11/20/2018	116302175	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.63					
	0+116302167	31 520106451 PUBLIC WORKS				11/13/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302175)	11/20/2018	\$7.63		11/20/2018	116302191	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.63					
	0+116302175	31 520106451 PUBLIC WORKS				11/13/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520398))	11/20/2018	\$7.63		11/20/2018	15520398/135127	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.63					
	0+15520398	1 441706451 FIRE DEPARTMENT				11/13/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380))	11/20/2018	\$7.63		11/20/2018	16119380/135795	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.63					
	0+16119380	1 441706451 FIRE DEPARTMENT				11/13/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363))	11/20/2018	\$7.63		11/20/2018	16365363/136070	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.63					
	0+16365363	174 944006451 PUBLIC WORKS				11/13/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17840760))	11/20/2018	\$7.63		11/20/2018	17840760/667333	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.63					
	0+17840760	5 501806451 PARKS & RECREATION				11/13/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333))	11/20/2018	\$7.63		11/20/2018	18546333/153937	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.63					
	0+18546333	5 504606451 PARKS & RECREATION				11/13/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18984948))	11/20/2018	\$7.63		11/20/2018	18984948/831411	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.63					
	0+18984948	5 504106451 PARKS & RECREATION				11/13/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786045))	11/20/2018	\$7.63		11/20/2018	19786045/249462	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.63					
	0+19786045	5 501806451 PARKS & RECREATION				11/13/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210578352	10/30/2018	\$8.00		11/20/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.00					
70159	MS DEPARTMENT OF REVENUE	L1564340800	10/22/2018	\$7.61		11/20/2018		R&R-Invoice	L1564340800 AND MEDIA NUMBER
	31 520106419	PUBLIC WORKS		\$7.61					FILING ENDING DECEMBER 31 2017
									1978172804 PENALTY / FEE
B5588	ROLLINS CYNTHIA ,	018103000	10/30/2018	\$7.78		11/20/2018		R&R-Invoice	WATER REFUND ACC 65104000
	30 2108	Liabilities		\$7.78					
41630	ALOHA LOCK & KEY SHOP	55955	10/02/2018	\$7.00		11/20/2018		Limited-PO	KEYS
	31 520106299	PUBLIC WORKS		\$7.00					
	LL 15 Water Department/Metrocenter			\$7.00					
	001	Keys//# 38 Chart # 55 Key Tag		2.000	Invoiced		\$7.00		
71275	MITCHELL INTERNATIONAL INC	6067715	10/15/2018	\$6.05		11/20/2018		R&R-Invoice	COLLIER DEWAYNE (08J-93WC) 00
	1 407926765	GENERAL GOVERNMENT		\$6.05					
B5523	HAYNES MARTEL ,	018110600	11/06/2018	\$6.89		11/20/2018		R&R-Invoice	WATER REFUND ACC 07370000
	30 2108	Liabilities		\$6.89					

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06266	FEDEX	6-35499509	10/31/2018	\$5.37		11/20/2018		R&R-Invoice	SHIPPING
	1 444706421	PLANNING & DEVELOPMENT		\$5.37					
08958	JACKSON ADVOCATE THE	1525	10/15/2018	\$5.04		11/20/2018		R&R-Invoice	AD NOTICE OF PUBLIC HEARING
	1 444606444	PLANNING & DEVELOPMENT		\$5.04					
B5502	BURRELL ALAWNA ,	018101700	10/17/2018	\$4.80		11/20/2018		R&R-Invoice	WATER REFUND ACC 81294000
	30 2108	Liabilities		\$4.80					
B5517	COLE LINDA M ,	018110200	11/02/2018	\$4.80		11/20/2018		R&R-Invoice	WATER REFUND ACC 07314000
	30 2108	Liabilities		\$4.80					
16241	STRIBLING EQUIPMENT INC	CS001107834:01	10/24/2018	\$3.33		11/20/2018		Limited-PO	DRAIN VALVE TC-46
	31 522156316	PUBLIC WORKS		\$3.33					
	LL 303 CS001107834:01	DRAIN VALVE FOR TC 46		\$3.33					
	001	CS001107834:01 DRAIN VALVE FOR		1.000	Received	\$3.33			
20377	ENTERGY	95742706))	11/20/2018	\$3.95		11/20/2018	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$3.95					
	0+95742706	1 454006451				11/13/2018	0.1	\$3.95	ELECTRIC LIGHT AND POWER
B5503	PERKINS MARQUETA N ,	018101700	10/17/2018	\$4.00		11/20/2018		R&R-Invoice	WATER REFUND ACC 73935000
	30 2108	Liabilities		\$4.00					
06371	PETTY CASH-FINANCE/TRAVEL	14309	11/13/2018	\$2.65		11/20/2018		R&R-Invoice	REIMBURSEMENT-MUKESHA KUMAR
	1 401936473	GENERAL GOVERNMENT		\$2.65					STANFORD, CA - CONFERENCE
40789	CINTAS CORPORATION	210575529	10/23/2018	\$2.93		11/20/2018		R&R-Invoice	MM AIR FRESHENER
	1 451256516	PUBLIC WORKS		\$2.93					
41630	ALOHA LOCK & KEY SHOP	56084	10/03/2018	\$2.50		11/20/2018		Limited-PO	KEY
	1 448506299	PUBLIC WORKS		\$2.50					
	LL 31 Traffic			\$2.50					
	001	Key		1.000	Invoiced	\$2.50			
39570	CARR PUMBINING SUPPLY INC	S1677182001	10/03/2018	\$1.95		11/20/2018		Limited-PO	GALV HANGER IRON
	1 419106314	HUMAN & CULTURAL SERVICES		\$1.95					
	LL 30 Thalia Mara			\$1.95					
	001	H20-003 3/4 x 10 Galv Hanger I		2.000	Invoiced	\$1.95			
B5516	MCALLISTER ANGELA R ,	018110100	11/02/2018	\$1.90		11/20/2018		R&R-Invoice	WATER REFUND ACC 10308963
	30 2108	Liabilities		\$1.90					
B5591	WILBURN HARLON C ,	018103000	10/30/2018	\$2.28		11/20/2018		R&R-Invoice	WATER REFUND ACC 23920000
	30 2108	Liabilities		\$2.28					
*** Payments Under \$500 Total ***				\$89,262.36					
***** Grand-Total for Claims *****				\$2,795,181.68					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$4,855.00	MAINTENANCE SUPPLY INVENTORY
1 2354	Liabilities	\$242.05	STATE ASSESSMT-DRUG VIOLATION
1 2355	Liabilities	\$4,326.00	ST ASSESSMT-UNINSURED MOTOR ID
1 2361	Liabilities	\$53.05	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$6,015.83	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$1,408.26	ST ASSESSMENT-PROFESS.BONDSMEN
1 2371	Liabilities	\$58,024.51	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$12,797.55	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$1,984.70	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$6,227.52	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$6,560.99	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$320.00	ADULT DRIVER'S TRAINING FEE
1 2384	Liabilities	\$450.55	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$95,035.91	DUE TO FUELMAN
1 2397	Liabilities	\$1,538.05	ST ASSMNT - IGNITION INTERLOCK
1 401556419	GENERAL GOVERNMENT	\$930.25	OTHER PROFESSIONAL SERVICES
1 401706316	GENERAL GOVERNMENT	\$101.64	MOTOR VEHICLE REPAIR MATERIALS
1 401936455	GENERAL GOVERNMENT	\$616.87	CELLULAR PHONES
1 401936473	GENERAL GOVERNMENT	\$2.65	TRAVEL EXPENSE - OUT OF CITY
1 401986419	GENERAL GOVERNMENT	\$10,000.00	OTHER PROFESSIONAL SERVICES
1 401986455	GENERAL GOVERNMENT	\$50.27	CELLULAR PHONES
1 402006443	GENERAL GOVERNMENT	\$335.00	DUES, MEM. REGIS FEES, TUITION
1 402006444	GENERAL GOVERNMENT	\$840.00	LEGAL ADS, ADVERTISING, ETC.
1 402006455	GENERAL GOVERNMENT	\$269.46	CELLULAR PHONES
1 402006473	GENERAL GOVERNMENT	\$1,036.31	TRAVEL EXPENSE - OUT OF CITY
1 402006514	GENERAL GOVERNMENT	\$2,168.45	RENTAL OF EQUIPMENT
1 402206419	GENERAL GOVERNMENT	\$2,380.00	OTHER PROFESSIONAL SERVICES
1 403006455	PLANNING & DEVELOPMENT	\$150.81	CELLULAR PHONES
1 403106218	PLANNING & DEVELOPMENT	\$111.64	OFFICE SUPPLIES
1 403106443	PLANNING & DEVELOPMENT	\$419.00	DUES, MEM. REGIS FEES, TUITION
1 403206218	PLANNING & DEVELOPMENT	\$422.47	OFFICE SUPPLIES
1 404106455	PLANNING & DEVELOPMENT	\$100.54	CELLULAR PHONES
1 404106473	PLANNING & DEVELOPMENT	\$1,240.28	TRAVEL EXPENSE - OUT OF CITY
1 405006219	ADMINISTRATION	\$175.00	PRINTING SUPPLIES
1 405006464	ADMINISTRATION	\$187.50	MACHINE/EQUIP MAINTENANCE
1 405006514	ADMINISTRATION	\$1,692.00	RENTAL OF EQUIPMENT
1 406106299	ADMINISTRATION	\$227.00	OTHER OPERATING SUPPLIES
1 406106315	ADMINISTRATION	\$57.31	ELECTRICAL MATERIALS
1 406106455	ADMINISTRATION	\$306.57	CELLULAR PHONES
1 407006318	GENERAL GOVERNMENT	\$1,389.35	BOOKS & PERIODICALS(NOT LIBR)
1 407006451	GENERAL GOVERNMENT	\$1,253.03	ELECTRIC LIGHT AND POWER
1 407006455	GENERAL GOVERNMENT	\$84.46	CELLULAR PHONES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 407206455	GENERAL GOVERNMENT	\$50.27	CELLULAR PHONES
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407806419	GENERAL GOVERNMENT	\$11,249.00	OTHER PROFESSIONAL SERVICES
1 407906455	GENERAL GOVERNMENT	\$84.46	CELLULAR PHONES
1 407906514	GENERAL GOVERNMENT	\$365.35	RENTAL OF EQUIPMENT
1 407906541	GENERAL GOVERNMENT	\$350.00	INSURANCE PREMIUM PAYMENTS
1 407926541	GENERAL GOVERNMENT	\$224,964.00	INSURANCE PREMIUM PAYMENTS
1 407926765	GENERAL GOVERNMENT	\$20,880.69	WORKER'S COMP ESCROW
1 407946414	GENERAL GOVERNMENT	\$970.00	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$1,842.70	OTHER PROFESSIONAL SERVICES
1 411106218	ADMINISTRATION	\$956.11	OFFICE SUPPLIES
1 411106455	ADMINISTRATION	\$152.43	CELLULAR PHONES
1 411306419	ADMINISTRATION	\$1,063.99	OTHER PROFESSIONAL SERVICES
1 411406419	ADMINISTRATION	\$8,651.40	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$10.50	TELEPHONE
1 411406455	ADMINISTRATION	\$34.19	CELLULAR PHONES
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006218	PERSONNEL	\$275.51	OFFICE SUPPLIES
1 413006240	PERSONNEL	\$75.59	NON-CAPITALIZED EQUIPMENT
1 413006318	PERSONNEL	\$144.86	BOOKS & PERIODICALS (NOT LIBR)
1 413006419	PERSONNEL	\$400.00	OTHER PROFESSIONAL SERVICES
1 413006455	PERSONNEL	\$134.73	CELLULAR PHONES
1 413006514	PERSONNEL	\$530.19	RENTAL OF EQUIPMENT
1 415106218	ADMINISTRATION	\$520.00	OFFICE SUPPLIES
1 415106419	ADMINISTRATION	\$87.50	OTHER PROFESSIONAL SERVICES
1 415106420	ADMINISTRATION	\$15,309.95	CONTRACT SECURITY SERVICES
1 415106455	ADMINISTRATION	\$187.40	CELLULAR PHONES
1 415106489	ADMINISTRATION	\$2,016.00	CONTRACT LABOR
1 416006218	GENERAL GOVERNMENT	\$9.57	OFFICE SUPPLIES
1 416006455	GENERAL GOVERNMENT	\$414.55	CELLULAR PHONES
1 416006473	GENERAL GOVERNMENT	\$143.83	TRAVEL EXPENSE - OUT OF CITY
1 418106317	HUMAN & CULTURAL SERVICES	\$39.96	OTHER REPAIR & MAINT MATERIALS
1 418106451	HUMAN & CULTURAL SERVICES	\$7,458.42	ELECTRIC LIGHT AND POWER
1 419106314	HUMAN & CULTURAL SERVICES	\$1.95	PLUMBING FIXTURES & SUPPLIES
1 419106451	HUMAN & CULTURAL SERVICES	\$9,992.11	ELECTRIC LIGHT AND POWER
1 420106444	PLANNING & DEVELOPMENT	\$30.24	LEGAL ADS, ADVERTISING, ETC.
1 423006414	GENERAL GOVERNMENT	\$2,992.50	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$3,932.33	OTHER PROFESSIONAL SERVICES
1 423506414	GENERAL GOVERNMENT	\$259.00	SPECIAL LEGAL SERVICES
1 423806612	GENERAL GOVERNMENT	\$163,802.50	INTEREST ON BONDED DEBT
1 426306455	PLANNING & DEVELOPMENT	\$100.54	CELLULAR PHONES
1 431006419	PUBLIC WORKS	\$33,679.00	OTHER PROFESSIONAL SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 433006419	HUMAN & CULTURAL SERVICES	\$300.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$772.03	ELECTRIC LIGHT AND POWER
1 433006453	HUMAN & CULTURAL SERVICES	\$156.46	GAS
1 433006455	HUMAN & CULTURAL SERVICES	\$170.72	CELLULAR PHONES
1 434206317	HUMAN & CULTURAL SERVICES	\$742.91	OTHER REPAIR & MAINT MATERIALS
1 434206472	HUMAN & CULTURAL SERVICES	\$54.97	EMPLOYEE AUTO ALLOWANCE
1 435106455	HUMAN & CULTURAL SERVICES	\$50.27	CELLULAR PHONES
1 436006451	HUMAN & CULTURAL SERVICES	\$1,084.21	ELECTRIC LIGHT AND POWER
1 436206419	HUMAN & CULTURAL SERVICES	\$75.00	OTHER PROFESSIONAL SERVICES
1 441106218	FIRE DEPARTMENT	\$491.35	OFFICE SUPPLIES
1 441106474	FIRE DEPARTMENT	\$589.60	AIR TRAVEL
1 441206299	FIRE DEPARTMENT	\$3,123.50	OTHER OPERATING SUPPLIES
1 441206316	FIRE DEPARTMENT	\$10,911.47	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$40,308.75	OTHER PROFESSIONAL SERVICES
1 441306316	FIRE DEPARTMENT	\$265.87	MOTOR VEHICLE REPAIR MATERIALS
1 441306514	FIRE DEPARTMENT	\$215.00	RENTAL OF EQUIPMENT
1 441406218	FIRE DEPARTMENT	\$60.00	OFFICE SUPPLIES
1 441406514	FIRE DEPARTMENT	\$154.02	RENTAL OF EQUIPMENT
1 441606316	FIRE DEPARTMENT	\$166.84	MOTOR VEHICLE REPAIR MATERIALS
1 441606516	FIRE DEPARTMENT	\$167.45	UNIFORMS,RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$7,756.29	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$1,163.33	GAS
1 441706455	FIRE DEPARTMENT	\$1,588.08	CELLULAR PHONES
1 441706461	FIRE DEPARTMENT	\$2,648.56	BUILDINGS MAINTENANCE
1 442206451	PUBLIC SAFETY - POLICE	\$13,387.81	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$88.91	GAS
1 442206455	PUBLIC SAFETY - POLICE	\$3,782.03	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$1,965.00	AUTO + TRUCK GARAGE + OTHER
1 442216451	PUBLIC SAFETY - POLICE	\$344.12	ELECTRIC LIGHT AND POWER
1 442226453	PUBLIC SAFETY - POLICE	\$40.59	GAS
1 442246317	PUBLIC SAFETY - POLICE	\$4,309.71	OTHER REPAIR & MAINT MATERIALS
1 442256451	PUBLIC SAFETY - POLICE	\$991.56	ELECTRIC LIGHT AND POWER
1 442266317	PUBLIC SAFETY - POLICE	\$329.16	OTHER REPAIR & MAINT MATERIALS
1 442356443	PUBLIC SAFETY - POLICE	\$1,580.00	DUES, MEM. REGIS FEES, TUITION
1 442406316	PUBLIC SAFETY - POLICE	\$17,099.65	MOTOR VEHICLE REPAIR MATERIALS
1 442416317	PUBLIC SAFETY - POLICE	\$591.44	OTHER REPAIR & MAINT MATERIALS
1 442426451	PUBLIC SAFETY - POLICE	\$26.15	ELECTRIC LIGHT AND POWER
1 442436317	PUBLIC SAFETY - POLICE	\$131.04	OTHER REPAIR & MAINT MATERIALS
1 442446451	PUBLIC SAFETY - POLICE	\$787.22	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$28.90	GAS
1 442706316	PUBLIC SAFETY - POLICE	\$734.93	MOTOR VEHICLE REPAIR MATERIALS
1 443106218	ADMINISTRATION	\$39.48	OFFICE SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 443106315	ADMINISTRATION	\$48.60	ELECTRICAL MATERIALS
1 443106451	ADMINISTRATION	\$930.86	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$143.20	GAS
1 443106455	ADMINISTRATION	\$185.80	CELLULAR PHONES
1 444106443	PLANNING & DEVELOPMENT	\$115.00	DUES, MEM. REGIS FEES, TUITION
1 444106454	PLANNING & DEVELOPMENT	\$33.72	TELEPHONE
1 444106455	PLANNING & DEVELOPMENT	\$251.35	CELLULAR PHONES
1 444106516	PLANNING & DEVELOPMENT	\$58.53	UNIFORMS,RUGS ETC. RENTAL
1 444206489	PLANNING & DEVELOPMENT	\$1,835.43	CONTRACT LABOR
1 444606444	PLANNING & DEVELOPMENT	\$5.04	LEGAL ADS, ADVERTISING, ETC.
1 444706421	PLANNING & DEVELOPMENT	\$5.37	POSTAGE, P O BOX RENT, ETC.
1 444706447	PLANNING & DEVELOPMENT	\$10,513.00	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706455	PLANNING & DEVELOPMENT	\$50.27	CELLULAR PHONES
1 448106315	PUBLIC WORKS	\$800.00	ELECTRICAL MATERIALS
1 448106419	PUBLIC WORKS	\$95.00	OTHER PROFESSIONAL SERVICES
1 448106455	PUBLIC WORKS	\$301.62	CELLULAR PHONES
1 448106514	PUBLIC WORKS	\$160.70	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$815.14	UNIFORMS,RUGS ETC. RENTAL
1 448206299	PUBLIC WORKS	\$158.90	OTHER OPERATING SUPPLIES
1 448206315	PUBLIC WORKS	\$284.40	ELECTRICAL MATERIALS
1 448206451	PUBLIC WORKS	\$11,536.91	ELECTRIC LIGHT AND POWER
1 448506299	PUBLIC WORKS	\$2.50	OTHER OPERATING SUPPLIES
1 448806316	PUBLIC WORKS	\$341.06	MOTOR VEHICLE REPAIR MATERIALS
1 450106443	PUBLIC WORKS	\$315.00	DUES, MEM. REGIS FEES, TUITION
1 450106444	PUBLIC WORKS	\$50.22	LEGAL ADS, ADVERTISING, ETC.
1 450106455	PUBLIC WORKS	\$301.62	CELLULAR PHONES
1 450206316	PUBLIC WORKS	\$150.00	MOTOR VEHICLE REPAIR MATERIALS
1 450206419	PUBLIC WORKS	\$13.66	OTHER PROFESSIONAL SERVICES
1 450206455	PUBLIC WORKS	\$112.93	CELLULAR PHONES
1 450206516	PUBLIC WORKS	\$70.38	UNIFORMS,RUGS ETC. RENTAL
1 451106419	PUBLIC WORKS	\$558.00	OTHER PROFESSIONAL SERVICES
1 451106455	PUBLIC WORKS	\$150.81	CELLULAR PHONES
1 451246316	PUBLIC WORKS	\$4,664.29	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$70,755.10	ASPHALT-ROUTINE MAINTENANCE
1 451246455	PUBLIC WORKS	\$200.80	CELLULAR PHONES
1 451246514	PUBLIC WORKS	\$94.35	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$215.08	UNIFORMS,RUGS ETC. RENTAL
1 451256311	PUBLIC WORKS	\$54.50	BUILDING MATERIALS
1 451256316	PUBLIC WORKS	\$3,623.06	MOTOR VEHICLE REPAIR MATERIALS
1 451256443	PUBLIC WORKS	\$225.00	DUES, MEM. REGIS FEES, TUITION
1 451256455	PUBLIC WORKS	\$206.03	CELLULAR PHONES
1 451256514	PUBLIC WORKS	\$94.35	RENTAL OF EQUIPMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451256516	PUBLIC WORKS	\$239.01	UNIFORMS,RUGS ETC. RENTAL
1 453006213	PUBLIC WORKS	\$120.75	CLEANING & SANITATION SUPPLIES
1 453006230	PUBLIC WORKS	\$130.44	HAND TOOLS
1 453006299	PUBLIC WORKS	\$1,850.57	OTHER OPERATING SUPPLIES
1 453006312	PUBLIC WORKS	\$62.52	PAINTS, OILS, & GLASS
1 453006315	PUBLIC WORKS	\$52.58	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$544.59	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$684.84	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$180.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$37,863.36	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$107.40	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$118.23	GAS
1 453006455	PUBLIC WORKS	\$251.35	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$9,777.94	BUILDINGS MAINTENANCE
1 453006516	PUBLIC WORKS	\$563.37	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$294,401.89	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$279.40	UNIFORMS & WORK CLOTHING
1 456106316	PUBLIC WORKS	\$3,041.60	MOTOR VEHICLE REPAIR MATERIALS
1 456106455	PUBLIC WORKS	\$128.22	CELLULAR PHONES
1 457006213	PUBLIC WORKS	\$11,535.67	CLEANING & SANITATION SUPPLIES
1 457006317	PUBLIC WORKS	\$159.72	OTHER REPAIR & MAINT MATERIALS
1 457006455	PUBLIC WORKS	\$50.27	CELLULAR PHONES
1 457006516	PUBLIC WORKS	\$922.57	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$66.03	OTHER PROFESSIONAL SERVICES
1 461106455	PUBLIC WORKS	\$50.27	CELLULAR PHONES
1 461106473	PUBLIC WORKS	\$376.54	TRAVEL EXPENSE - OUT OF CITY
1 461306516	PUBLIC WORKS	\$42.84	UNIFORMS,RUGS ETC. RENTAL
1 463106455	PUBLIC WORKS	\$104.32	CELLULAR PHONES
1 491006419	HUMAN & CULTURAL SERVICES	\$22.50	OTHER PROFESSIONAL SERVICES
1 491006451	HUMAN & CULTURAL SERVICES	\$392.58	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$53.93	GAS
2 907006240	PUBLIC SAFETY - POLICE	\$4,031.12	NON-CAPITALIZED EQUIPMENT
4 904006231	ADMINISTRATION	\$5,669.58	COMPUTER SOFTWARE
4 904006419	ADMINISTRATION	\$21,186.88	OTHER PROFESSIONAL SERVICES
4 904006443	ADMINISTRATION	\$4,965.80	DUES, MEM. REGIS FEES, TUITION
4 904006455	ADMINISTRATION	\$2,012.28	CELLULAR PHONES
4 904006462	ADMINISTRATION	\$1,560.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$41,734.96	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$4,376.54	TRAVEL EXPENSE - OUT OF CITY
4 904006852	ADMINISTRATION	\$550.00	PHOTO & VIDEO EQUIPMENT
5 2323	Liabilities	\$400.00	OTHER REFUNDS
5 501106240	PARKS & RECREATION	\$1,704.50	NON-CAPITALIZED EQUIPMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501106455	PARKS & RECREATION	\$338.21	CELLULAR PHONES
5 501106473	PARKS & RECREATION	\$170.19	TRAVEL EXPENSE - OUT OF CITY
5 501256317	PARKS & RECREATION	\$19.86	OTHER REPAIR & MAINT MATERIALS
5 501256419	PARKS & RECREATION	\$400.00	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$4,535.87	ELECTRIC LIGHT AND POWER
5 501256453	PARKS & RECREATION	\$305.67	GAS
5 501256455	PARKS & RECREATION	\$168.46	CELLULAR PHONES
5 501256514	PARKS & RECREATION	\$125.00	RENTAL OF EQUIPMENT
5 501266221	PARKS & RECREATION	\$813.62	RECREATIONAL SUPPLIES
5 501266317	PARKS & RECREATION	\$173.25	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$1,442.50	OTHER PROFESSIONAL SERVICES
5 501406221	PARKS & RECREATION	\$685.15	RECREATIONAL SUPPLIES
5 501406315	PARKS & RECREATION	\$233.71	ELECTRICAL MATERIALS
5 501406317	PARKS & RECREATION	\$658.39	OTHER REPAIR & MAINT MATERIALS
5 501406453	PARKS & RECREATION	\$35.40	GAS
5 501806451	PARKS & RECREATION	\$33.19	ELECTRIC LIGHT AND POWER
5 504106220	PARKS & RECREATION	\$149.97	OIL & LUBE - PRIVATIZATION
5 504106299	PARKS & RECREATION	\$957.05	OTHER OPERATING SUPPLIES
5 504106312	PARKS & RECREATION	\$420.00	PAINTS, OILS, & GLASS
5 504106316	PARKS & RECREATION	\$2,470.24	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$31.78	OTHER REPAIR & MAINT MATERIALS
5 504106420	PARKS & RECREATION	\$2,210.08	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$1,785.76	ELECTRIC LIGHT AND POWER
5 504106455	PARKS & RECREATION	\$201.08	CELLULAR PHONES
5 504106464	PARKS & RECREATION	\$269.87	MACHINE/EQUIP MAINTENANCE
5 504106465	PARKS & RECREATION	\$45.00	AUTO + TRUCK GARAGE + OTHER
5 504106516	PARKS & RECREATION	\$1,068.78	UNIFORMS,RUGS ETC. RENTAL
5 504306312	PARKS & RECREATION	\$265.50	PAINTS, OILS, & GLASS
5 504306317	PARKS & RECREATION	\$163.51	OTHER REPAIR & MAINT MATERIALS
5 504306516	PARKS & RECREATION	\$97.88	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$55.22	UNIFORMS,RUGS ETC. RENTAL
5 504606451	PARKS & RECREATION	\$3,185.04	ELECTRIC LIGHT AND POWER
5 504606453	PARKS & RECREATION	\$826.67	GAS
5 504806211	PARKS & RECREATION	\$1,315.00	AGRI + BOT-SEED FERT ETC
5 504806312	PARKS & RECREATION	\$31.49	PAINTS, OILS, & GLASS
5 504806451	PARKS & RECREATION	\$8.95	ELECTRIC LIGHT AND POWER
5 504806516	PARKS & RECREATION	\$31.02	UNIFORMS,RUGS ETC. RENTAL
9 455106455	PUBLIC WORKS	\$168.92	CELLULAR PHONES
9 506106316	PUBLIC WORKS	\$11,011.69	MOTOR VEHICLE REPAIR MATERIALS
9 506106451	PUBLIC WORKS	\$158.63	ELECTRIC LIGHT AND POWER
9 506106516	PUBLIC WORKS	\$247.96	UNIFORMS,RUGS ETC. RENTAL
10 509006455	FIRE DEPARTMENT	\$118.65	CELLULAR PHONES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
12 508106454	HUMAN & CULTURAL SERVICES	\$68.38	TELEPHONE
18 518206722	GENERAL GOVERNMENT	\$21,594.63	CLAIMS AGAINST CITY
30 2108	Liabilities	\$4,673.28	CUSTOMER DEPOSITS
30 2325	Liabilities	\$47.78	WATER METER OVERPAYMENTS
30 4220	Revenues	\$1,560.00	SEWER CONNECTION PERMITS
31 1503	Assets	\$14,421.00	WATER/SEWER INVENTORY
31 520106299	PUBLIC WORKS	\$7.00	OTHER OPERATING SUPPLIES
31 520106419	PUBLIC WORKS	\$7.61	OTHER PROFESSIONAL SERVICES
31 520106451	PUBLIC WORKS	\$134.02	ELECTRIC LIGHT AND POWER
31 520106455	PUBLIC WORKS	\$235.27	CELLULAR PHONES
31 520106489	PUBLIC WORKS	\$4,144.11	CONTRACT LABOR
31 520206516	PUBLIC WORKS	\$161.06	UNIFORMS,RUGS ETC. RENTAL
31 521206455	PUBLIC WORKS	\$269.46	CELLULAR PHONES
31 521206473	PUBLIC WORKS	\$784.56	TRAVEL EXPENSE - OUT OF CITY
31 521206516	PUBLIC WORKS	\$40.08	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$13,704.77	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306451	PUBLIC WORKS	\$39,135.10	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$915.66	GAS
31 521306455	PUBLIC WORKS	\$50.27	CELLULAR PHONES
31 521306516	PUBLIC WORKS	\$278.74	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$29,624.78	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356213	PUBLIC WORKS	\$2,264.53	CLEANING & SANITATION SUPPLIES
31 521356240	PUBLIC WORKS	\$542.60	NON-CAPITALIZED EQUIPMENT
31 521356317	PUBLIC WORKS	\$5,358.28	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$20,365.00	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$4,130.04	CONTRACT SECURITY SERVICE
31 521356451	PUBLIC WORKS	\$188,629.53	ELECTRIC LIGHT AND POWER
31 521356455	PUBLIC WORKS	\$248.54	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$1,433.75	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$5,477.44	CONTRACT LABOR
31 521356497	PUBLIC WORKS	\$822.56	SLUDGE DISPOSAL
31 521356514	PUBLIC WORKS	\$375.89	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$389.89	UNIFORMS,RUGS ETC. RENTAL
31 521406213	PUBLIC WORKS	\$1,760.46	CLEANING & SANITATION SUPPLIES
31 521406299	PUBLIC WORKS	\$1,056.80	OTHER OPERATING SUPPLIES
31 521406315	PUBLIC WORKS	\$219.60	ELECTRICAL MATERIALS
31 521406316	PUBLIC WORKS	\$7,710.29	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$4,395.44	ASPHALT-ROUTINE MAINTENANCE
31 521406455	PUBLIC WORKS	\$687.70	CELLULAR PHONES
31 521406465	PUBLIC WORKS	\$775.00	AUTO + TRUCK GARAGE + OTHER
31 521406514	PUBLIC WORKS	\$204.20	RENTAL OF EQUIPMENT
31 521406516	PUBLIC WORKS	\$1,874.52	UNIFORMS,RUGS ETC. RENTAL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521506516	PUBLIC WORKS	\$1,418.97	UNIFORMS,RUGS ETC. RENTAL
31 522156316	PUBLIC WORKS	\$3.33	MOTOR VEHICLE REPAIR MATERIALS
31 522206316	PUBLIC WORKS	\$5,007.41	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$577.36	ASPHALT-ROUTINE MAINTENANCE
31 522206455	PUBLIC WORKS	\$1,007.43	CELLULAR PHONES
31 522206514	PUBLIC WORKS	\$320.00	RENTAL OF EQUIPMENT
31 522206516	PUBLIC WORKS	\$364.14	UNIFORMS,RUGS ETC. RENTAL
31 522406451	PUBLIC WORKS	\$73.07	ELECTRIC LIGHT AND POWER
31 522806614	PUBLIC WORKS	\$2,119.17	BANK SERVICE CHARGES
32 521907B01029016485	PUBLIC WORKS	\$81,937.10	CONTRACT CONSTRUCTION
47 453006865	PUBLIC WORKS	\$2,206.99	MISC. NON-AUTO EQUIPMENT
55 551016760	EMPLOYEE BENEFITS	\$48,231.45	PAYMENT TO OTHER AGENCIES
57 2323	Liabilities	\$994.50	OTHER REFUNDS
57 558306495	EMPLOYEE BENEFITS	\$11,358.78	LIFE INS OR SPECIFIC EXCESS
81 598106420	HUMAN & CULTURAL SERVICES	\$1,337.17	CONTRACT SECURITY SERVICES
81 598106443	HUMAN & CULTURAL SERVICES	\$1,404.00	DUES, MEM. REGIS FEES, TUITION
81 598106455	HUMAN & CULTURAL SERVICES	\$50.27	CELLULAR PHONES
81 598516227	HUMAN & CULTURAL SERVICES	\$2,980.83	SUBSISTENCE & CARE OF PERSONS
81 598516317	HUMAN & CULTURAL SERVICES	\$253.03	OTHER REPAIR & MAINT MATERIALS
81 598566451	HUMAN & CULTURAL SERVICES	\$197.55	ELECTRIC LIGHT AND POWER
81 598726227	HUMAN & CULTURAL SERVICES	\$2,725.55	SUBSISTENCE & CARE OF PERSONS
85 809106444	PLANNING & DEVELOPMENT	\$2,000.00	LEGAL ADS, ADVERTISING, ETC.
85 809106455	PLANNING & DEVELOPMENT	\$84.46	CELLULAR PHONES
85 809106514	PLANNING & DEVELOPMENT	\$651.91	RENTAL OF EQUIPMENT
85 809206455	PLANNING & DEVELOPMENT	\$50.27	CELLULAR PHONES
85 845106485	PLANNING & DEVELOPMENT	\$40,323.00	CONTRACT CONSTRUCTION
85 855106455	PLANNING & DEVELOPMENT	\$154.57	CELLULAR PHONES
85 964106734	PLANNING & DEVELOPMENT	\$1,500.00	CONT-CITY MATCH FED GRANTS
86 595156742	PLANNING & DEVELOPMENT	\$3,631.71	CONTRIBUTION TO OTHER AGENCIES
120 901226742	PLANNING & DEVELOPMENT	\$7,459.10	CONTRIBUTION TO OTHER AGENCIES
122 566156742	PLANNING & DEVELOPMENT	\$139,310.73	CONTRIBUTION TO OTHER AGENCIES
125 920306419	HUMAN & CULTURAL SERVICES	\$27,093.00	OTHER PROFESSIONAL SERVICES
174 944006451	PUBLIC WORKS	\$31.81	ELECTRIC LIGHT AND POWER
174 944006516	PUBLIC WORKS	\$37.92	UNIFORMS,RUGS ETC. RENTAL
187 565106425	PLANNING & DEVELOPMENT	\$383,782.48	PUBLIC TRANSPORTATION
187 565206218	PLANNING & DEVELOPMENT	\$787.50	OFFICE SUPPLIES
187 565206425	PLANNING & DEVELOPMENT	\$329.90	PUBLIC TRANSPORTATION
187 565206455	PLANNING & DEVELOPMENT	\$150.81	CELLULAR PHONES
187 565306240	PLANNING & DEVELOPMENT	\$1,125.00	NON-CAPITALIZED EQUIPMENT
300 443466455	GENERAL GOVERNMENT	\$150.81	CELLULAR PHONES
305 441206760	FIRE DEPARTMENT	\$7,241.00	TRANSFER TO OTHER AGENCIES
399 540006742	GENERAL GOVERNMENT	\$158,084.00	CONTRIBUTION TO OTHER AGENCIES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
		=====	
*****	Grand-Total for Claims	*****	\$2,795,181.68

OFFICE OF THE CITY ATTORNEY
[Handwritten Signature]

11/16/18

AGENDA DATE: NOVEMBER 20, 2018

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 1446 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED TO 1446 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$132,467.68, PLUS PAYROLL, ARE APPROVED FOR PAYMENT AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
PAYROLL FUND	\$132,467.68	
		\$132,467.68

Handwritten signature and date 11/16/18 over a stamp that reads 'OFFICE OF THE CITY ATTORNEY'.

RECEIVED CITY CLERK JAMES M. HES 18 NOV 16 PM 3:03

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR RB/gzm 11/16/18

LEGAL AR 11/16/18

CAO RB/gzm 11/16/18

MAYOR'S OFFICE [Signature] 11/16/18

ITEM# 9

AGENDA DATE 11/20/18

BY: BLAINE, LUMUMBA

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
[Handwritten Signature]
11/16/18

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 November 20, 2018 in the
aggregate amount of \$ 132,467.88 ps _____ has been reviewed by me, based on
information and belief, is legally sufficient for payment authorization by and placement in
NOVUS Agenda.

[Handwritten Signature]

Amber Rembert, Deputy City Attorney

11/16/2018
DATE

OFFICE OF THE CITY ATTORNEY

AP751
 VENDOR PAYMENTS / FOR CLAIM DEDUCT - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPE
 Invoice Payments Over \$5,000

VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA86440155	11/15/2018	\$8,222.58		11/15/2018		R4R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440167	11/15/2018	\$5,845.12		11/15/2018		R4R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA86440421	11/15/2018	\$5,506.80		11/15/2018		R4R-Invoice	Payroll Generated Invoice

*** Payments Over \$5,000 Total *** \$19,574.50

AP251

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$5,000 - Over \$500

OFFICE OF THE CITY CLERK
Carol Paul 11/14/18

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	MITORLIZATION	POK-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA06440224	11/15/2018	\$4,677.17		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA06440225	11/15/2018	\$4,250.07		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA06440208	11/15/2018	\$2,985.57		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00557	JACKSON POLICE OFFICERS ASSOC	PA06440491	11/15/2018	\$2,894.04		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA06440209	11/15/2018	\$2,374.08		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA06440114	11/15/2018	\$2,235.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00948	JACKSON FIREFIGHTERS ASSOC	PA06440485	11/15/2018	\$2,169.52		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA06440116	11/15/2018	\$1,874.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE GENSVL	PA06440851	11/15/2018	\$1,501.92		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA06440075	11/15/2018	\$1,491.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA06440458	11/15/2018	\$1,284.08		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA06440384	11/15/2018	\$1,249.23		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA06440280	11/15/2018	\$1,014.40		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00503	CRDU	PA06440180	11/15/2018	\$976.16		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60572	UNUM PROVIDENT LIFE & ACCIDENT	PA06440666	11/15/2018	\$850.82		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA06440414	11/15/2018	\$815.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA06440131	11/15/2018	\$784.06		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA06440178	11/15/2018	\$698.98		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA06440127	11/15/2018	\$666.77		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA06440340	11/15/2018	\$644.60		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA06440481	11/15/2018	\$645.77		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA06440153	11/15/2018	\$639.74		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA06440023	11/15/2018	\$618.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA06440145	11/15/2018	\$614.04		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA06440420	11/15/2018	\$801.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
71144	YOUNG WELLS WILLIAMS, P.A.	PA06440853	11/15/2018	\$596.46		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA06440470	11/15/2018	\$548.90		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA06440356	11/15/2018	\$538.60		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA06440016	11/15/2018	\$522.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA06440152	11/15/2018	\$515.17		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA06440218	11/15/2018	\$509.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA06440844	11/15/2018	\$500.45		11/15/2018		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 - \$42,533.21

APT59
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/30/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	ISS-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00653	AMERICAN-AMICABLE LIFE INSURAN	PAB6440372	11/15/2018	\$497.35		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PAB6440148	11/15/2018	\$481.05		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L MENLEY	PAB6440427	11/15/2018	\$471.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440626	11/15/2018	\$476.91		11/15/2018		R&R-Invoice	Payroll Generated Invoice
72849	MS MONYA JONES	PAB6440864	11/15/2018	\$461.53		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440619	11/15/2018	\$454.17		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6440454	11/15/2018	\$446.82		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440627	11/15/2018	\$441.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6440154	11/15/2018	\$428.11		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6440174	11/15/2018	\$421.65		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440625	11/15/2018	\$418.74		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60394	COMPREHENSIVE	PAB6440736	11/15/2018	\$413.79		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6440182	11/15/2018	\$412.64		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440598	11/15/2018	\$405.95		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PAB6440393	11/15/2018	\$398.76		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6440157	11/15/2018	\$397.82		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60394	COMPREHENSIVE	PAB6440760	11/15/2018	\$392.57		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	W D CATCHINGS AGENCY	PAB6440068	11/15/2018	\$387.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PAB6440050	11/15/2018	\$381.74		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6440172	11/15/2018	\$381.55		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440201	11/15/2018	\$378.01		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60707	REPUBLIC FINANCE INC	PAB6440677	11/15/2018	\$374.32		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6440165	11/15/2018	\$372.88		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L MENLEY	PAB6440429	11/15/2018	\$373.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440074	11/15/2018	\$366.86		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440083	11/15/2018	\$363.58		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60532	UNUM PROVIDENT LIFE & ACCIDENT	PAB6440668	11/15/2018	\$352.97		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440223	11/15/2018	\$348.62		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440599	11/15/2018	\$348.60		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PAB6440150	11/15/2018	\$342.15		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PAB6440112	11/15/2018	\$340.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6440159	11/15/2018	\$339.72		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440611	11/15/2018	\$339.81		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440200	11/15/2018	\$334.08		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L MENLEY	PAB6440426	11/15/2018	\$333.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PAB6440113	11/15/2018	\$328.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00770	FRANKLIN COLLECTION SERVICE	PAB6440478	11/15/2018	\$326.40		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60937	MENDELSON LAW FIRM	PAB6440682	11/15/2018	\$323.84		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60937	MENDELSON LAW FIRM	PAB6440681	11/15/2018	\$321.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
73108	BRAVO REALTY LLC	PAB6440867	11/15/2018	\$319.91		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440506	11/15/2018	\$318.10		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PAB6440559	11/15/2018	\$312.40		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6150034	11/09/2018	\$301.40		11/09/2018		R&R-Invoice	Payroll Generated Invoice

AR757
 VENDOR PAYMENTS / FOR CLAIM DECRET - 11/20/2018
 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
00501	CRDU	PAB6440033	11/16/2018	\$301.40		11/16/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PAB6440024	11/15/2018	\$299.50		11/15/2018		R&R-Invoice Payroll	Generated Invoice
71556	WILKINSON ATTORNEYS AT LAW	PAB6440855	11/15/2018	\$299.43		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00432	R H CATEMINGS AGENCY	PAB6440079	11/15/2018	\$295.12		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00233	STEADMAN SUSAN	PAB6440558	11/15/2018	\$294.86		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00449	THRASH GARY	PAB6440137	11/15/2018	\$292.25		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PAB6440222	11/15/2018	\$290.79		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PAB6440160	11/15/2018	\$288.55		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PAB6440501	11/15/2018	\$286.15		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PAB6440169	11/15/2018	\$285.71		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PAB6440564	11/15/2018	\$283.37		11/15/2018		R&R-Invoice Payroll	Generated Invoice
72891	ANGEL LONGINO	PAB6440861	11/15/2018	\$274.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PAB6440119	11/15/2018	\$261.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00418	COURTNEY & CAMP	PAB6440051	11/15/2018	\$258.55		11/15/2018		R&R-Invoice Payroll	Generated Invoice
01013	REPUBLIC FINANCE	PAB6440574	11/15/2018	\$258.31		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00449	THRASH GARY	PAB6440139	11/15/2018	\$256.40		11/15/2018		R&R-Invoice Payroll	Generated Invoice
73119	BRAND & SANFORD, PLLC	PAB6440869	11/15/2018	\$256.71		11/15/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNION PROVIDENT LIFE & ACCIDENT	PAB6440660	11/15/2018	\$256.39		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00938	HENLEY BRAND	PAB6440560	11/15/2018	\$250.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00418	COURTNEY & CAMP	PAB6440052	11/15/2018	\$246.81		11/15/2018		R&R-Invoice Payroll	Generated Invoice
73119	JENSON YALONDA S	PAB6440868	11/15/2018	\$246.38		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PAB6440117	11/15/2018	\$246.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PAB6440566	11/15/2018	\$245.02		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PAB6440718	11/15/2018	\$244.66		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PAB6440008	11/15/2018	\$242.46		11/15/2018		R&R-Invoice Payroll	Generated Invoice
65937	MENDELSON LAW FIRM	PAB6440860	11/15/2018	\$242.74		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PAB6440171	11/15/2018	\$241.48		11/15/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PAB6440758	11/15/2018	\$241.87		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00746	BARBOUR IV JEMTHA F	PAB6440437	11/15/2018	\$238.74		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PAB6440147	11/15/2018	\$231.31		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PAB6440036	11/16/2018	\$231.48		11/16/2018		R&R-Invoice Payroll	Generated Invoice
00651	STIMPSON LAW FIRM PA	PAB6440347	11/15/2018	\$231.52		11/15/2018		R&R-Invoice Payroll	Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PAB6440977	11/15/2018	\$235.38		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00457	KEEVES JOHN R	PAB6440142	11/15/2018	\$230.30		11/15/2018		R&R-Invoice Payroll	Generated Invoice
72843	AMBER GRAY	PAB6440867	11/15/2018	\$230.76		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00449	THRASH GARY	PAB6440141	11/15/2018	\$227.55		11/15/2018		R&R-Invoice Payroll	Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PAB6440866	11/15/2018	\$227.83		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PAB6440396	11/15/2018	\$224.95		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PAB6440554	11/15/2018	\$224.67		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PAB6440115	11/15/2018	\$223.09		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00743	HART ANGELA	PAB6440435	11/15/2018	\$222.92		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00938	HENLEY BRAND	PAB6440562	11/15/2018	\$222.28		11/15/2018		R&R-Invoice Payroll	Generated Invoice
63884	BENDER TERESA	PAC1040759	01/29/2015	\$222.58		01/29/2015		R&R-Invoice Payroll	Generated Invoice

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUH-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00726	JAMES L HENLEY	PA86440429	11/15/2018	\$219.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440179	11/15/2018	\$219.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440020	11/15/2018	\$212.09		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H B CATERING AGENCY	PA86440096	11/15/2018	\$211.67		11/15/2018		R&R-Invoice	Payroll Generated Invoice
01032	MILWAUKEE CD CHILDR SUPPORT	PA86440516	11/15/2018	\$207.69		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440361	11/15/2018	\$207.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA86440061	11/09/2018	\$206.00		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA86440060	11/16/2018	\$206.00		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86150033	11/09/2018	\$202.08		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86450032	11/16/2018	\$202.08		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440211	11/15/2018	\$202.56		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86440444	11/15/2018	\$202.07		11/15/2018		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA86440647	11/15/2018	\$202.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
71158	HARBOR LOANS	PA86440054	11/15/2018	\$202.82		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA86440427	11/15/2018	\$201.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440183	11/15/2018	\$198.94		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA86440346	11/15/2018	\$198.49		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65703	REPUBLIC FINANCE INC	PA86440678	11/15/2018	\$198.33		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440176	11/15/2018	\$196.77		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86100032	11/09/2018	\$195.47		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86450031	11/16/2018	\$195.47		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440509	11/15/2018	\$190.07		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440022	11/15/2018	\$194.54		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440168	11/15/2018	\$194.32		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440166	11/15/2018	\$193.86		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00651	COLONIAL LIFE & ACCIDENT CO.	PA86440385	11/15/2018	\$191.09		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPENNETTS	PA86440759	11/15/2018	\$187.46		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA86440952	11/15/2018	\$185.52		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA86440118	11/15/2018	\$185.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
71919	GALLION WILLIBSTINE	PA86440860	11/15/2018	\$181.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00746	HARBOR IV JEPHTA F	PA86440436	11/15/2018	\$183.98		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440806	11/15/2018	\$187.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA86440138	11/15/2018	\$179.71		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA86440348	11/15/2018	\$179.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA86440649	11/15/2018	\$179.14		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440207	11/15/2018	\$177.37		11/15/2018		R&R-Invoice	Payroll Generated Invoice
01024	TOWER LOAN OF PEARL	PA86440515	11/15/2018	\$177.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPHISE	PA86440550	11/15/2018	\$176.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F I C U	PA86440645	11/15/2018	\$175.90		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440354	11/15/2018	\$174.44		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA86440434	11/15/2018	\$172.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA86440852	11/15/2018	\$172.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA86440120	11/15/2018	\$168.05		11/15/2018		R&R-Invoice	Payroll Generated Invoice

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (RESCINDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	RET-NUMBER	PAYMENT-TYPE	REMARKS
00746	BARBOUR IV JEPHIA F	PA86440439	11/15/2018	\$167.62		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440058	11/15/2018	\$166.88		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440535	11/15/2018	\$166.18		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440046	11/15/2018	\$165.26		11/15/2018		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA86440846	11/15/2018	\$165.70		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86440281	11/15/2018	\$161.70		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA86440556	11/15/2018	\$161.54		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA86150017	11/09/2018	\$154.18		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440104	11/15/2018	\$151.75		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA86440350	11/15/2018	\$154.93		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA86440483	11/15/2018	\$150.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440624	11/15/2018	\$154.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCCRODER	PA11040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA86440471	11/15/2018	\$151.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA86440140	11/15/2018	\$150.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA86440349	11/15/2018	\$150.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA86440561	11/15/2018	\$150.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440670	11/15/2018	\$150.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440062	11/15/2018	\$148.97		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA86440492	11/15/2018	\$147.69		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZILLA	PA86440573	11/15/2018	\$147.38		11/15/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA86150093	11/09/2018	\$147.69		11/09/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA86450096	11/16/2018	\$147.69		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440164	11/15/2018	\$146.32		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440163	11/15/2018	\$145.40		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00651	COLONIAL LIFE & ACCIDENT CO.	PA86440387	11/15/2018	\$144.81		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440178	11/15/2018	\$143.07		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440158	11/15/2018	\$140.76		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA86440480	11/15/2018	\$140.87		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440538	11/15/2018	\$140.86		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440602	11/15/2018	\$140.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA86440650	11/15/2018	\$135.93		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA86440555	11/15/2018	\$138.46		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA86440483	11/15/2018	\$138.46		11/15/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA11041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE SATRINA	PA86440857	11/15/2018	\$138.46		11/15/2018		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS BECORTIA	PA86440855	11/15/2018	\$138.46		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440045	11/15/2018	\$137.57		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHIA F	PA86440478	11/15/2018	\$138.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA86440479	11/15/2018	\$137.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA86440686	11/15/2018	\$137.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMMBENEFITS	PA86440734	11/15/2018	\$137.18		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA86440842	11/15/2018	\$137.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice

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 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500:

VEN#	VENDOR-NAME	INVOICE#	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00401	ALLIED INTERSTATE INC	PA86440001	11/15/2018	\$136.22		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA86440181	11/15/2018	\$136.16		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA86440186	11/15/2018	\$136.16		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440263	11/15/2018	\$136.08		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00651	AMERICAN-AMICABLE LIFE INSURAN	PA86440363	11/15/2018	\$137.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440610	11/15/2018	\$136.15		11/15/2018		R&R-Invoice Payroll	Generated Invoice
60937	MENDELSON LAW FIRM	PA86150104	11/09/2018	\$136.03		11/09/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440253	11/15/2018	\$135.48		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440220	11/15/2018	\$134.71		11/15/2018		R&R-Invoice Payroll	Generated Invoice
71944	TATUM VALERIE A	PA86440863	11/15/2018	\$134.46		11/15/2018		R&R-Invoice Payroll	Generated Invoice
72016	ALLEN MIRANDA	PA86440862	11/15/2018	\$133.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA86440042	11/15/2018	\$131.89		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA86440170	11/15/2018	\$131.58		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA86440530	11/15/2018	\$130.10		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00926	ROBERTS TASHIE	PA86440557	11/15/2018	\$130.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00961	JENKINS RUSSELL	PA86440572	11/15/2018	\$127.50		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00651	COLONIAL LIFE & ACCIDENT CO.	PA86440392	11/15/2018	\$126.60		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA86150040	11/09/2018	\$125.56		11/09/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA86450039	11/16/2018	\$125.56		11/16/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440264	11/15/2018	\$124.09		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00651	COLONIAL LIFE & ACCIDENT CO.	PA86440381	11/15/2018	\$124.87		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PA86440431	11/15/2018	\$124.50		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00760	PERSON PAOLA	PA86440440	11/15/2018	\$125.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
71559	GADDS THERESA	PA86440956	11/15/2018	\$123.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA86440539	11/15/2018	\$123.23		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00499	MS DEPARTMENT OF REVENUE (BOR)	PA86440349	11/15/2018	\$122.77		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA86440038	11/15/2018	\$120.57		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440210	11/15/2018	\$119.59		11/15/2018		R&R-Invoice Payroll	Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA85990883	11/01/2018	\$119.04		11/01/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA86440537	11/15/2018	\$118.33		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00879	TREASURER OF VIRGINIA	PA86150091	11/09/2018	\$118.06		11/09/2018		R&R-Invoice Payroll	Generated Invoice
00879	TREASURER OF VIRGINIA	PA86450090	11/16/2018	\$118.06		11/16/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440459	11/15/2018	\$116.49		11/15/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440601	11/15/2018	\$116.19		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA86440013	11/15/2018	\$115.33		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440258	11/15/2018	\$115.03		11/15/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPRENETIS	PA86440735	11/15/2018	\$115.39		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PA86150062	11/09/2018	\$115.00		11/09/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PA86450061	11/16/2018	\$115.00		11/16/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440610	11/15/2018	\$113.50		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA86440173	11/15/2018	\$113.60		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440256	11/15/2018	\$112.32		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PA86440438	11/15/2018	\$112.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments (Index: #300)

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00028	3P BENEFIT SOLUTIONS LLC	PA86440604	11/15/2018	\$111.15		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86450031	11/09/2018	\$110.77		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86450030	11/16/2018	\$110.77		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86450033	11/08/2018	\$109.40		11/08/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440070	11/15/2018	\$108.76		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440362	11/15/2018	\$106.54		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440032	11/15/2018	\$105.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440541	11/15/2018	\$105.95		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440019	11/15/2018	\$104.19		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440468	11/15/2018	\$103.72		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA86440482	11/18/2018	\$102.85		11/18/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86440177	11/15/2018	\$101.55		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86450038	11/09/2018	\$99.24		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86450037	11/16/2018	\$99.24		11/16/2018		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA86440847	11/15/2018	\$100.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440192	11/15/2018	\$98.13		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65477	MENDELSON LAW FIRM	PA86450103	11/14/2018	\$98.97		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440188	11/16/2018	\$96.66		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00028	3P BENEFIT SOLUTIONS LLC	PA86440600	11/15/2018	\$96.15		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00028	3P BENEFIT SOLUTIONS LLC	PA86440616	11/15/2018	\$96.15		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00028	3P BENEFIT SOLUTIONS LLC	PA86440629	11/15/2018	\$96.15		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00028	3P BENEFIT SOLUTIONS LLC	PA86440631	11/15/2018	\$96.15		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00028	3P BENEFIT SOLUTIONS LLC	PA86440612	11/15/2018	\$96.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00028	3P BENEFIT SOLUTIONS LLC	PA86440633	11/15/2018	\$96.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440456	11/15/2018	\$94.79		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65577	UNUM PROVIDENT LIFE & ACCIDENT	PA86440656	11/15/2018	\$94.16		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440662	11/15/2018	\$94.07		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440019	11/18/2018	\$93.25		11/18/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440045	11/15/2018	\$93.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86450039	11/09/2018	\$92.08		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86450038	11/16/2018	\$92.08		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440308	11/15/2018	\$92.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440744	11/15/2018	\$90.25		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440109	11/15/2018	\$89.96		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440221	11/15/2018	\$89.10		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440259	11/15/2018	\$89.62		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440265	11/15/2018	\$89.03		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440278	11/15/2018	\$90.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440547	11/15/2018	\$89.43		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440090	11/15/2018	\$88.79		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA86440684	11/15/2018	\$88.25		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86440287	11/15/2018	\$87.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00028	3P BENEFIT SOLUTIONS LLC	PA86440013	11/15/2018	\$88.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice

APY37
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/30/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71815	INTERNAL REVENUE SERVICE	PAB6440859	11/15/2018	388.00			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PAB6440108	11/15/2018	386.85			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PAB6440296	11/15/2018	386.68			11/15/2018	R&R-Invoice	Payroll Generated Invoice
65577	UNUM PROVIDENT LIFE & ACCIDENT	PAB6440652	11/15/2018	386.87			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PAB6450029	11/16/2018	385.28			11/16/2018	R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440270	11/15/2018	384.54			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6440151	11/15/2018	383.06			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PAB6440290	11/15/2018	383.16			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PAB6150092	11/09/2018	383.63			11/09/2018	R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PAB6450091	11/16/2018	383.63			11/16/2018	R&R-Invoice	Payroll Generated Invoice
00877	MASE/CNA	PAB6440494	11/15/2018	381.60			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00410	COURTNEY & CAMP	PAB6150016	11/09/2018	380.54			11/09/2018	R&R-Invoice	Payroll Generated Invoice
00410	COURTNEY & CAMP	PAB6450016	11/16/2018	380.33			11/16/2018	R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PAB6440054	11/15/2018	380.81			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PAB6150028	11/09/2018	380.79			11/09/2018	R&R-Invoice	Payroll Generated Invoice
00938	RENLEY BRAND	PAB6150094	11/09/2018	380.54			11/09/2018	R&R-Invoice	Payroll Generated Invoice
00938	RENLEY BRAND	PAB6450093	11/16/2018	380.32			11/16/2018	R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PAB6150098	11/09/2018	380.15			11/09/2018	R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PAB6450097	11/16/2018	380.15			11/16/2018	R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PAB6150119	11/09/2018	380.77			11/09/2018	R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PAB6450118	11/16/2018	380.77			11/16/2018	R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PAB6450027	11/16/2018	379.10			11/16/2018	R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PAB6150041	11/09/2018	379.55			11/09/2018	R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PAB6450040	11/16/2018	379.59			11/16/2018	R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440534	11/15/2018	380.00			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440293	11/15/2018	377.38			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440276	11/15/2018	377.17			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHRA F	PAB6150063	11/09/2018	377.97			11/09/2018	R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHRA F	PAB6450062	11/16/2018	377.97			11/16/2018	R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PAB6440366	11/15/2018	376.84			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHRA F	PAB6150064	11/09/2018	376.33			11/09/2018	R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHRA F	PAB6450063	11/16/2018	376.91			11/16/2018	R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440627	11/15/2018	376.92			11/15/2018	R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440635	11/15/2018	376.92			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440047	11/15/2018	375.76			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PAB6440093	11/15/2018	375.77			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440290	11/15/2018	375.81			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PAB6440553	11/15/2018	375.00			11/15/2018	R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PAB6440653	11/15/2018	374.78			11/15/2018	R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440746	11/15/2018	374.27			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6440167	11/15/2018	373.36			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00533	JRA PARKING	PAB6440313	11/15/2018	373.92			11/15/2018	R&R-Invoice	Payroll Generated Invoice
00533	JRA PARKING	PAB6440326	11/15/2018	373.92			11/15/2018	R&R-Invoice	Payroll Generated Invoice

APT57
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUAR-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
00726	JAMES L BENLEY	PAB6440433	11/15/2018	571.34		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440017	11/15/2018	570.89		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440199	11/15/2018	569.07		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440217	11/15/2018	569.31		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6440472	11/15/2018	569.46		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440607	11/15/2018	570.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440608	11/15/2018	570.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PAB6440648	11/15/2018	570.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440287	11/15/2018	569.97		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440260	11/15/2018	569.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PAB6440679	11/15/2018	568.71		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440013	11/15/2018	567.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6440460	11/15/2018	567.14		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440613	11/15/2018	567.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440189	11/15/2018	566.70		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440205	11/15/2018	566.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PAB6440295	11/15/2018	566.32		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6440014	11/16/2018	565.31		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440048	11/15/2018	564.29		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PAB6440325	11/15/2018	564.68		11/15/2018		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PAB6440640	11/15/2018	563.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PAB6440071	11/15/2018	562.14		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60572	UNUM PROVIDENT LIFE & ACCIDENT	PAB6440672	11/15/2018	562.98		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440185	11/15/2018	561.74		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440247	11/15/2018	559.02		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440274	11/15/2018	559.94		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6440464	11/15/2018	558.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440514	11/15/2018	558.65		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PAB6440486	11/15/2018	557.70		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440603	11/15/2018	558.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440628	11/15/2018	557.79		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440630	11/15/2018	558.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440640	11/15/2018	557.69		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440642	11/15/2018	557.69		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PAB6440319	11/15/2018	555.44		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PAB6440134	11/15/2018	554.38		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440230	11/15/2018	554.36		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440273	11/15/2018	554.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440074	11/09/2018	554.88		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440078	11/16/2018	554.84		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440716	11/15/2018	554.13		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440811	11/15/2018	554.13		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PAB6440107	11/15/2018	553.68		11/15/2018		R&R-Invoice	Payroll Generated Invoice

AD757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 REPORT TITLE ~ AMOUNTS (DESCENDING) - ALL TYPES
 Invoice Payments Under \$500

VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	PRC-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA86440194	11/15/2018	333.34		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00769	OCCIDENTAL LIFE INSURANCE CO	PA86440441	11/15/2018	333.74		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00507	CRDU	PA86440156	11/15/2018	333.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440030	11/15/2018	331.67		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440033	11/15/2018	331.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00437	H D CATCHINGS AGENCY	PA86440095	11/15/2018	331.58		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00533	AFLAC	PA86440198	11/15/2018	331.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440389	11/15/2018	331.67		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440029	11/15/2018	330.33		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86150036	11/09/2018	335.00		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86450035	11/16/2018	335.00		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440203	11/15/2018	330.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440528	11/15/2018	350.01		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440717	11/15/2018	350.47		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440755	11/15/2018	350.47		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440252	11/15/2018	349.51		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00573	AFLAC	PA86440773	11/15/2018	349.08		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440367	11/15/2018	350.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440401	11/15/2018	349.75		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440865	11/15/2018	350.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440844	11/15/2018	350.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86150010	11/09/2018	348.11		11/09/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440595	11/15/2018	348.80		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440597	11/15/2018	348.63		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440659	11/15/2018	348.82		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00437	H D CATCHINGS AGENCY	PA86440057	11/15/2018	347.35		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00437	H D CATCHINGS AGENCY	PA86440102	11/15/2018	347.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440306	11/15/2018	347.63		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86150056	11/09/2018	347.12		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86450053	11/16/2018	347.12		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440083	11/15/2018	346.93		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440242	11/15/2018	346.71		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440311	11/15/2018	346.70		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440455	11/15/2018	346.08		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA86440489	11/15/2018	346.14		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440784	11/15/2018	346.93		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440765	11/15/2018	345.31		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440453	11/15/2018	345.86		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440670	11/15/2018	345.34		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440031	11/15/2018	344.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440077	11/15/2018	344.68		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440086	11/15/2018	344.44		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440521	11/15/2018	344.02		11/15/2018		R&R-Invoice	Payroll Generated Invoice

AP751 VENDOR PAYMENTS / FOR CLAIM BROCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under 4500.

VEN#	VENDOR-NAME	INVOICE#	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PAB6440542	11/15/2018	344.81		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440030	11/15/2018	343.32		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PAB6440111	11/15/2018	343.04		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PAB6450025	11/09/2018	344.00		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PAB6450024	11/16/2018	344.00		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PAB6440294	11/15/2018	343.11		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440519Y	11/15/2018	343.91		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440508	11/15/2018	343.12		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PAB6150093	11/09/2018	343.75		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PAB6450092	11/18/2018	343.75		11/18/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PAB6440654	11/10/2018	343.12		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6150008	11/09/2018	342.75		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6450008	11/18/2018	342.25		11/18/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PAB6440376	11/15/2018	342.08		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440044	11/15/2018	341.65		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440197	11/15/2018	341.62		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	AMERICAN-AMICABLE LIFE INSURAN	PAB6440374	11/15/2018	342.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PAB6440391	11/15/2018	341.04		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00807	GENERAL FUND	PAB6440580	11/15/2018	341.52		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00807	GENERAL FUND	PAB6440588	11/15/2018	341.52		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PAB6440475	11/15/2018	341.34		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PAB6440576	11/15/2018	340.45		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440234	11/15/2018	340.70		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440253	11/15/2018	340.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	AMERICAN-AMICABLE LIFE INSURAN	PAB6440351	11/15/2018	340.54		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PAB6440136	11/18/2018	339.36		11/18/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440195	11/15/2018	339.01		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6440471	11/15/2018	339.28		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PAB6440067	11/15/2018	338.33		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440248	11/15/2018	338.33		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PAB6440399	11/15/2018	338.51		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6440474	11/15/2018	338.92		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6440475	11/15/2018	338.73		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60020	3P BENEFIT SOLUTIONS LLC	PAB6440621	11/15/2018	338.46		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PAB6440664	11/15/2018	338.80		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6150048	11/09/2018	337.33		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440261	11/15/2018	337.74		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6450047	11/16/2018	337.31		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440524	11/15/2018	337.08		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440546	11/15/2018	337.08		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PAB6440657	11/15/2018	337.26		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6150013	11/09/2018	336.41		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440007	11/15/2018	336.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUF-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PAB6440041	11/10/2018	\$36.34		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6450030	11/16/2018	\$36.05		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6450013	11/16/2018	\$36.41		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00432	H B CATCHINGS AGENCY	PAB6150027	11/09/2018	\$38.07		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00432	H B CATCHINGS AGENCY	PAB6450022	11/16/2018	\$36.07		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440245	11/15/2018	\$36.72		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440246	11/15/2018	\$36.60		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PAB6440283	11/15/2018	\$38.96		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PAB6440315	11/15/2018	\$38.96		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PAB6440320	11/15/2018	\$38.96		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PAB6440330	11/15/2018	\$38.96		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PAB6440370	11/15/2018	\$36.44		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PAB6440446	11/15/2018	\$36.92		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440533	11/15/2018	\$36.86		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440540	11/15/2018	\$36.06		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440536	11/15/2018	\$36.66		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPENKITS	PAB6440692	11/15/2018	\$36.10		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6150006	11/09/2018	\$35.68		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440037	11/15/2018	\$35.36		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6450008	11/16/2018	\$35.49		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6150047	11/09/2018	\$35.55		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6450048	11/16/2018	\$35.55		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PAB6440406	11/15/2018	\$35.54		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6150067	11/09/2018	\$35.17		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6450066	11/16/2018	\$35.17		11/16/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PAB6440639	11/15/2018	\$35.71		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H B CATCHINGS AGENCY	PAB6440619	11/15/2018	\$34.49		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440741	11/15/2018	\$34.01		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PAB6440394	11/15/2018	\$34.02		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PAB6440487	11/15/2018	\$34.62		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PAB6440489	11/15/2018	\$34.60		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440249	11/15/2018	\$33.06		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440271	11/15/2018	\$33.84		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6440543	11/15/2018	\$33.28		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H B CATCHINGS AGENCY	PAB6440082	11/15/2018	\$32.55		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PAB6440383	11/15/2018	\$32.40		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6150085	11/09/2018	\$32.74		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PAB6450084	11/16/2018	\$32.76		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00432	H B CATCHINGS AGENCY	PAB6440266	11/15/2018	\$31.12		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H B CATCHINGS AGENCY	PAB6440099	11/15/2018	\$31.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PAB6150035	11/09/2018	\$31.18		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440251	11/15/2018	\$31.08		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PAB6440277	11/15/2018	\$31.14		11/15/2018		R&R-Invoice	Payroll Generated Invoice

AP251 VENDOR PAYMENTS / FOR CLAIM CHECK - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	ISS-DATE	ISS-NUMBER	PAYMENT-TYPE	REMARKS
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440457	11/15/2018	631.74		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA86440507	11/15/2018	631.03		11/15/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440676	11/15/2018	631.72		11/15/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMBENEFITS	PA86440694	11/15/2018	631.63		11/15/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMBENEFITS	PA86440813	11/15/2018	631.83		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440081	11/15/2018	630.95		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440740	11/15/2018	630.19		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440266	11/15/2018	630.94		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA86440541	11/15/2018	630.47		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA86440040	11/15/2018	629.28		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440053	11/15/2018	629.27		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440098	11/15/2018	629.64		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440272	11/15/2018	629.86		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440359	11/15/2018	630.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00726	JAMES I. HENLEY	PA86440432	11/15/2018	630.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440066	11/09/2018	629.34		11/09/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440449	11/15/2018	629.57		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440464	11/15/2018	629.16		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440067	11/16/2018	628.24		11/16/2018		R&R-Invoice Payroll	Generated Invoice
00879	TREASURER OF VIRGINIA	PA86440549	11/15/2018	630.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440636	11/15/2018	630.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA86440003	11/15/2018	628.63		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA86440036	11/15/2018	628.05		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440069	11/15/2018	628.08		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86440447	11/15/2018	628.20		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00867	GENERAL FUNDS	PA86440579	11/15/2018	628.26		11/15/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMBENEFITS	PA86440694	11/15/2018	628.84		11/15/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMBENEFITS	PA86440745	11/15/2018	628.84		11/15/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMBENEFITS	PA86440801	11/15/2018	628.88		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440060	11/15/2018	627.91		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440238	11/15/2018	627.13		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA86440322	11/15/2018	627.72		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA86440331	11/15/2018	627.72		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA86440332	11/15/2018	627.12		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA86440343	11/15/2018	627.72		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440375	11/15/2018	627.21		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440410	11/15/2018	627.16		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA86440526	11/15/2018	627.73		11/15/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440673	11/15/2018	627.54		11/15/2018		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440674	11/15/2018	627.54		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440187	11/15/2018	627.00		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA86440228	11/15/2018	626.04		11/15/2018		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA86440418	11/15/2018	626.83		11/15/2018		R&R-Invoice Payroll	Generated Invoice

APR69 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DIR-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60028	3P BENEFIT SOLUTIONS LLC	PA86440633	11/15/2018	\$26.92		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440084	11/15/2018	\$25.64		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440085	11/15/2018	\$25.89		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440083	11/15/2018	\$25.81		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440243	11/15/2018	\$25.20		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440353	11/15/2018	\$25.45		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86440443	11/15/2018	\$25.74		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86440445	11/15/2018	\$25.29		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440463	11/15/2018	\$25.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66384	COMBENEFITS	PA86440785	11/15/2018	\$25.27		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440028	11/15/2018	\$24.74		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440231	11/15/2018	\$24.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440234	11/15/2018	\$24.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440234	11/15/2018	\$24.33		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440358	11/15/2018	\$24.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440371	11/15/2018	\$24.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440373	11/15/2018	\$25.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440400	11/15/2018	\$24.80		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00659	COLONIAL LIFE & ACCIDENT CO.	PA86440401	11/15/2018	\$24.86		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA86440412	11/15/2018	\$24.41		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86150069	11/09/2018	\$24.29		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86450068	11/16/2018	\$24.18		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440522	11/15/2018	\$24.92		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440536	11/15/2018	\$24.06		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440021	11/15/2018	\$23.58		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440026	11/15/2018	\$23.58		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440034	11/15/2018	\$23.58		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440035	11/15/2018	\$23.58		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440049	11/15/2018	\$23.44		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440204	11/15/2018	\$23.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440229	11/15/2018	\$23.33		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86150066	11/09/2018	\$23.95		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86450065	11/16/2018	\$23.95		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440477	11/15/2018	\$23.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150077	11/09/2018	\$23.41		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150082	11/09/2018	\$23.73		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440494	11/15/2018	\$23.91		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440507	11/15/2018	\$23.38		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440511	11/15/2018	\$23.91		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00879	MASE/CWA	PA86450076	11/16/2018	\$23.41		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450081	11/16/2018	\$23.13		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86150024	11/09/2018	\$22.13		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440078	11/15/2018	\$22.49		11/15/2018		R&R-Invoice	Payroll Generated Invoice

APY57
 VENDOR PAYMENTS / EOB CLAIM DOCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA86440087	11/15/2018	\$22.71		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440091	11/15/2018	\$22.44		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86450023	11/16/2018	\$22.12		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440215	11/15/2018	\$22.53		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA86440490	11/15/2018	\$22.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440518	11/15/2018	\$22.44		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440525	11/15/2018	\$22.58		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450088	11/16/2018	\$22.85		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440011	11/15/2018	\$21.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440021	11/15/2018	\$21.88		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440105	11/15/2018	\$21.75		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440337	11/15/2018	\$21.86		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440369	11/15/2018	\$21.23		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440396	11/15/2018	\$21.07		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440397	11/15/2018	\$21.11		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86150070	11/09/2018	\$21.67		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86150069	11/16/2018	\$21.87		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440504	11/15/2018	\$21.31		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440505	11/15/2018	\$21.27		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440655	11/15/2018	\$21.87		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440668	11/15/2018	\$21.82		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440696	11/15/2018	\$21.63		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440707	11/15/2018	\$21.27		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440742	11/15/2018	\$21.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440743	11/15/2018	\$21.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440763	11/15/2018	\$21.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440791	11/15/2018	\$21.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440812	11/15/2018	\$21.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440820	11/15/2018	\$21.27		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440836	11/15/2018	\$21.66		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440839	11/15/2018	\$21.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA86440850	11/15/2018	\$21.70		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86150001	11/09/2018	\$20.26		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86450001	11/16/2018	\$20.26		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA86440128	11/15/2018	\$20.44		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA86440143	11/15/2018	\$20.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440228	11/15/2018	\$20.58		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440244	11/15/2018	\$20.18		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440273	11/15/2018	\$20.10		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440467	11/15/2018	\$20.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440476	11/15/2018	\$20.47		11/15/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440588	11/15/2018	\$20.74		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440039	11/15/2018	\$19.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under 5500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
0043E	H D CATCHINGS AGENCY	PA86440080	11/15/2018	\$18.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
0044B	PENNSYLVANIA LIFE INSURANCE CO	PA86440126	11/15/2018	\$19.86		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440186	11/15/2018	\$19.26		11/15/2018		R&R-Invoice	Payroll Generated Invoice
0065Y	COLONIAL LIFE & ACCIDENT CO.	PA86440380	11/15/2018	\$18.02		11/15/2018		R&R-Invoice	Payroll Generated Invoice
0065B	PROVIDENT INSURANCE	PA86440416	11/15/2018	\$19.38		11/15/2018		R&R-Invoice	Payroll Generated Invoice
0078L	AMERICAN HERITAGE LIFE INSURAN	PA86440451	11/15/2018	\$19.70		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150075	11/09/2018	\$19.74		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440500	11/15/2018	\$19.90		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440510	11/15/2018	\$19.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450074	11/16/2018	\$19.34		11/16/2018		R&R-Invoice	Payroll Generated Invoice
6002B	3P BENEFIT SOLUTIONS LLC	PA86440609	11/15/2018	\$19.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
6002B	3P BENEFIT SOLUTIONS LLC	PA86440632	11/15/2018	\$20.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
6002B	3P BENEFIT SOLUTIONS LLC	PA86440633	11/15/2018	\$20.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
6002B	3P BENEFIT SOLUTIONS LLC	PA86440641	11/15/2018	\$20.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440661	11/15/2018	\$19.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440667	11/15/2018	\$19.40		11/15/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440671	11/15/2018	\$19.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
0041L	LIFE OF ALABAMA	PA86440029	11/15/2018	\$18.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
0041L	LIFE OF ALABAMA	PA86440029	11/15/2018	\$18.15		11/15/2018		R&R-Invoice	Payroll Generated Invoice
0043E	H D CATCHINGS AGENCY	PA86440094	11/15/2018	\$18.99		11/15/2018		R&R-Invoice	Payroll Generated Invoice
0044B	PENNSYLVANIA LIFE INSURANCE CO	PA86150023	11/09/2018	\$18.94		11/09/2018		R&R-Invoice	Payroll Generated Invoice
0044B	PENNSYLVANIA LIFE INSURANCE CO	PA86450026	11/16/2018	\$18.98		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440212	11/15/2018	\$18.90		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00527	AFLAC	PA86440235	11/15/2018	\$18.84		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440267	11/15/2018	\$18.82		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86440285	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440304	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440307	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440310	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440317	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440318	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440324	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440329	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440334	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440342	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440345	11/15/2018	\$18.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
0065Y	COLONIAL LIFE & ACCIDENT CO.	PA86440404	11/15/2018	\$18.99		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150076	11/09/2018	\$18.82		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150084	11/09/2018	\$18.03		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150087	11/09/2018	\$18.78		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440515	11/15/2018	\$18.97		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450075	11/16/2018	\$18.42		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450083	11/16/2018	\$18.63		11/16/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET > 11/20/2016
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUF-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440669	11/15/2018	\$18.95		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440687	11/15/2018	\$18.05		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440709	11/15/2018	\$18.05		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440779	11/15/2018	\$18.05		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86150021	11/09/2018	\$17.92		11/09/2018		RAR-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440101	11/15/2018	\$17.87		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440113	11/15/2018	\$17.50		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86450029	11/16/2018	\$17.87		11/16/2018		RAR-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA86440174	11/15/2018	\$17.55		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86150052	11/09/2018	\$17.42		11/09/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440191	11/15/2018	\$17.31		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440196	11/15/2018	\$17.31		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440233	11/15/2018	\$17.88		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440268	11/15/2018	\$17.76		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440279	11/15/2018	\$17.66		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86450051	11/16/2018	\$17.93		11/16/2018		RAR-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440384	11/15/2018	\$17.78		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440399	11/15/2018	\$17.17		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440531	11/15/2018	\$16.00		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA86440135	11/15/2018	\$16.96		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440378	11/15/2018	\$16.60		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440548	11/15/2018	\$16.87		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86150002	11/09/2018	\$15.20		11/09/2018		RAR-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440018	11/15/2018	\$15.18		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86450007	11/16/2018	\$15.20		11/16/2018		RAR-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440059	11/15/2018	\$15.14		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440103	11/15/2018	\$15.77		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440106	11/15/2018	\$15.87		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA86440138	11/15/2018	\$15.17		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86150044	11/09/2018	\$15.66		11/09/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440202	11/15/2018	\$15.78		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440227	11/15/2018	\$15.17		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86450043	11/16/2018	\$15.64		11/16/2018		RAR-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440398	11/15/2018	\$15.63		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440405	11/15/2018	\$15.26		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440409	11/15/2018	\$15.35		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440411	11/15/2018	\$15.78		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA86440413	11/15/2018	\$15.49		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440448	11/15/2018	\$15.70		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440499	11/15/2018	\$15.78		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440503	11/15/2018	\$15.84		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440514	11/15/2018	\$15.97		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440534	11/15/2018	\$15.41		11/15/2018		RAR-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/30/2018
 REPORT TITLE - AMOUNTS (MERGEOFFING) ALL TYPES
 (Invoice Payments Under \$500)

VEND#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	SUB-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440851	11/15/2018	\$13.24		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA86440002	11/15/2018	\$14.41		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00437	H D CATCHINGS AGENCY	PA86440074	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00437	H D CATCHINGS AGENCY	PA86440097	11/15/2018	\$14.77		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA86440129	11/15/2018	\$14.23		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA86440132	11/15/2018	\$14.64		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440280	11/15/2018	\$14.77		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA86440290	11/15/2018	\$14.88		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440355	11/15/2018	\$14.58		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86440368	11/15/2018	\$15.80		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440493	11/15/2018	\$14.98		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440512	11/15/2018	\$14.05		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440529	11/15/2018	\$14.28		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440545	11/15/2018	\$14.05		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA86440565	11/15/2018	\$14.72		11/15/2018		RAR-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440578	11/15/2018	\$15.00		11/15/2018		RAR-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440581	11/15/2018	\$15.00		11/15/2018		RAR-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440185	11/15/2018	\$15.00		11/15/2018		RAR-Invoice	Payroll Generated Invoice
60028	3F BENEFIT SOLUTIONS LLC	PA86440610	11/15/2018	\$15.00		11/15/2018		RAR-Invoice	Payroll Generated Invoice
60028	3F BENEFIT SOLUTIONS LLC	PA86440638	11/15/2018	\$15.00		11/15/2018		RAR-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86440668	11/15/2018	\$14.65		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440695	11/15/2018	\$14.44		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440706	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440714	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440730	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440740	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440748	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440783	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440786	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440789	11/15/2018	\$14.44		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440790	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440802	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440818	11/15/2018	\$14.44		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440839	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440823	11/15/2018	\$14.42		11/15/2018		RAR-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440827	11/15/2018	\$14.44		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00437	H D CATCHINGS AGENCY	PA86150022	11/09/2018	\$13.79		11/09/2018		RAR-Invoice	Payroll Generated Invoice
00437	H D CATCHINGS AGENCY	PA86450021	11/16/2018	\$13.79		11/16/2018		RAR-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440239	11/15/2018	\$13.86		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86440292	11/15/2018	\$13.86		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00653	AMERICAN AMICABLE LIFE INSURAN	PA86440352	11/15/2018	\$13.16		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440403	11/15/2018	\$13.45		11/15/2018		RAR-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440408	11/15/2018	\$13.45		11/15/2018		RAR-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00765	AMERICAN HERITAGE LIFE INSURAN	PA86150071	11/09/2018	\$13.60		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86450070	11/16/2018	\$13.60		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150088	11/09/2018	\$13.71		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440498	11/15/2018	\$13.69		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440516	11/15/2018	\$13.43		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440517	11/15/2018	\$13.43		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440544	11/15/2018	\$10.43		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450087	11/16/2018	\$13.71		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86150012	11/09/2018	\$12.60		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86450012	11/16/2018	\$12.60		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86150051	11/09/2018	\$12.06		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440236	11/15/2018	\$12.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440250	11/15/2018	\$12.40		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440262	11/15/2018	\$12.42		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86450030	11/16/2018	\$12.06		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00520	AMERICAN GENERAL LIFE	PA86440297	11/15/2018	\$12.60		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86150057	11/09/2018	\$12.90		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86450056	11/16/2018	\$12.90		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00637	COLONIAL LIFE & ACCIDENT CO.	PA86440377	11/15/2018	\$12.18		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86440447	11/15/2018	\$12.77		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86440448	11/15/2018	\$12.06		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440450	11/15/2018	\$12.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440461	11/15/2018	\$12.14		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440462	11/15/2018	\$12.03		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440495	11/15/2018	\$12.84		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440513	11/15/2018	\$12.84		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440537	11/15/2018	\$12.97		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86150019	11/09/2018	\$11.71		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440100	11/15/2018	\$11.32		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86450018	11/16/2018	\$11.71		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86150048	11/09/2018	\$11.85		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440216	11/15/2018	\$11.12		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86450045	11/16/2018	\$11.85		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00637	COLONIAL LIFE & ACCIDENT CO.	PA86440387	11/15/2018	\$11.38		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00637	COLONIAL LIFE & ACCIDENT CO.	PA86440402	11/15/2018	\$11.99		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440473	11/15/2018	\$11.52		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA86440484	11/15/2018	\$11.54		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440520	11/15/2018	\$11.73		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA86440563	11/15/2018	\$11.95		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86150096	11/09/2018	\$11.42		11/09/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440623	11/15/2018	\$11.95		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440634	11/15/2018	\$11.23		11/15/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86450095	11/16/2018	\$11.42		11/16/2018		R&R-Invoice	Payroll Generated Invoice

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VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	RET-NUMBER	PAYMENT-TYPE	REMARKS
65672	UNUM PROVIDENT LIFE & ACCIDENT	PAB0440666	11/15/2018	\$11.58		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6150009	11/09/2018	\$10.88		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6150014	11/09/2018	\$10.89		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6440012	11/15/2018	\$10.89		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6450009	11/16/2018	\$10.89		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PAB6450014	11/16/2018	\$10.89		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATERING AGENCY	PAB6440088	11/15/2018	\$10.60		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	ATLAC	PAB6150043	11/09/2018	\$10.57		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00523	ATLAC	PAB6440232	11/15/2018	\$10.98		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	ATLAC	PAB6450042	11/16/2018	\$10.57		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00667	COLONIAL LIFE & ACCIDENT CO.	PAB6440390	11/15/2018	\$10.48		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6150072	11/09/2018	\$10.48		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PAB6450071	11/16/2018	\$10.48		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440688	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440689	11/15/2018	\$10.83		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440700	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440702	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440704	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440711	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440719	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440721	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440722	11/15/2018	\$10.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440724	11/15/2018	\$10.61		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440726	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440727	11/15/2018	\$10.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440729	11/15/2018	\$10.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440733	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440741	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440749	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440753	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440756	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440765	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440778	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440781	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440782	11/15/2018	\$10.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440784	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440787	11/15/2018	\$10.61		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440788	11/15/2018	\$10.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440794	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440809	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440810	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440817	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PAB6440829	11/15/2018	\$10.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice

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VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA86440830	11/15/2018	\$10.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440831	11/15/2018	\$10.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440835	11/15/2018	\$10.83		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440841	11/15/2018	\$10.81		11/15/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA86440848	11/15/2018	\$10.85		11/15/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA86440849	11/15/2018	\$10.85		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86440004	11/15/2018	\$10.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00437	H D CATCHING AGENCY	PA86440056	11/15/2018	\$9.96		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00437	H D CATCHING AGENCY	PA86440064	11/15/2018	\$9.18		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA86440146	11/15/2018	\$10.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86440284	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86440288	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440299	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440300	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440301	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440302	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440303	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440305	11/15/2018	\$9.99		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440306	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440309	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440312	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440314	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440315	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440321	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440323	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440327	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440328	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440333	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440335	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440336	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440337	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440338	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440339	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440340	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440341	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA86440344	11/15/2018	\$9.24		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86150059	11/09/2018	\$10.00		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86450098	11/16/2018	\$10.00		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86150065	11/09/2018	\$9.54		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86450064	11/16/2018	\$9.54		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00768	AMERICAN HERITAGE LIFE INSURAN	PA86440452	11/15/2018	\$10.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150083	11/09/2018	\$9.34		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150086	11/09/2018	\$9.34		11/09/2018		R&R-Invoice	Payroll Generated Invoice

AP057
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE#	INV-DATE	AMOUNT	AUTHORIZATION	PAID-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA86150090	11/09/2018	89.11		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440523	11/15/2018	88.88		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440532	11/15/2018	88.13		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450082	11/16/2018	89.38		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450085	11/16/2018	89.14		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450089	11/16/2018	89.17		11/16/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86440843	11/15/2018	410.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150107	11/09/2018	88.05		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450706	11/16/2018	89.05		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA86440004	11/15/2018	88.78		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86150003	11/09/2018	88.25		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86150005	11/09/2018	88.91		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86450003	11/16/2018	88.25		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86450005	11/16/2018	88.91		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA86440133	11/15/2018	88.11		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86150058	11/09/2018	88.32		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86150057	11/16/2018	88.32		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA86440415	11/15/2018	88.81		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86440469	11/15/2018	86.76		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86150004	11/09/2018	87.68		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86150007	11/09/2018	87.60		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86150011	11/09/2018	87.60		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86150015	11/09/2018	87.60		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86450004	11/16/2018	87.60		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86450007	11/16/2018	87.60		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86450011	11/16/2018	87.60		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86450015	11/16/2018	87.60		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86150042	11/09/2018	87.95		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86150045	11/09/2018	87.95		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86450041	11/16/2018	87.95		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86450044	11/16/2018	87.95		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86150055	11/09/2018	87.50		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86450054	11/16/2018	87.50		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA86440567	11/15/2018	87.36		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA86440568	11/15/2018	87.36		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA86440569	11/15/2018	87.46		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA86440570	11/15/2018	87.36		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA86440571	11/15/2018	87.36		11/15/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440583	11/15/2018	87.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440584	11/15/2018	87.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440587	11/15/2018	87.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440589	11/15/2018	87.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440590	11/15/2018	87.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DU-DATE	RTF-NUMBER	PAYMENT-TYPE	REMARKS
06867	GENERAL FUND	PA86440591	11/15/2018	\$7.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440593	11/15/2018	\$7.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440608	11/09/2018	\$7.22		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440614	11/09/2018	\$7.22		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440690	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440691	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440698	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440701	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440709	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440710	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440728	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440732	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440737	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440738	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440739	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440752	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440761	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440767	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440764	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440766	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440768	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440769	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440770	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440771	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440775	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440780	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440792	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440793	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440796	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440797	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440798	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440800	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440804	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440808	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440815	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440821	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440825	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440826	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440829	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440832	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440833	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440834	11/15/2018	\$7.22		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440837	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice

APR17 VENDOR PAYMENTS / FOR CLAIM SOCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE#	INV-DATE	AMOUNT	AUTHORIZATION	PAID-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA86440842	11/15/2018	\$7.21		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450107	11/16/2018	\$7.32		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450113	11/16/2018	\$7.22		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA86440005	11/15/2018	\$6.92		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86150018	11/09/2018	\$6.54		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440055	11/15/2018	\$6.54		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440092	11/15/2018	\$6.36		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86450077	11/16/2018	\$6.54		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA86150026	11/09/2018	\$6.90		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA86450025	11/16/2018	\$6.90		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA86440144	11/15/2018	\$6.16		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86150049	11/09/2018	\$6.09		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86150050	11/09/2018	\$6.21		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86450048	11/16/2018	\$6.99		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86450049	11/16/2018	\$6.21		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00688	PROVIDENT INSURANCE	PA86440814	11/15/2018	\$6.53		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00761	AMERICAN HERITAGE LIFE INSURAN	PA86440465	11/15/2018	\$6.92		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150073	11/09/2018	\$6.19		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450072	11/15/2018	\$6.19		11/16/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440882	11/15/2018	\$6.92		11/15/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA86440592	11/15/2018	\$6.92		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA86440685	11/15/2018	\$6.46		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86150020	11/09/2018	\$5.40		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86450019	11/16/2018	\$5.40		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA86440131	11/15/2018	\$6.00		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86150660	11/09/2018	\$5.07		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440395	11/15/2018	\$5.06		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86450059	11/16/2018	\$5.07		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA86440417	11/15/2018	\$5.72		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150109	11/09/2018	\$5.30		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150110	11/09/2018	\$5.43		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150115	11/09/2018	\$5.43		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440805	11/15/2018	\$5.30		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450108	11/16/2018	\$5.30		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450109	11/16/2018	\$5.43		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450114	11/16/2018	\$5.43		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440061	11/15/2018	\$4.32		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440072	11/15/2018	\$4.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86440089	11/15/2018	\$4.32		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA86150030	11/09/2018	\$4.25		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86150053	11/09/2018	\$4.62		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86440280	11/15/2018	\$4.62		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86440282	11/15/2018	\$4.62		11/15/2018		R&R-Invoice	Payroll Generated Invoice

AP/57 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/30/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VRN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00529	POLICE HOSPITAL FUND	PA86440286	11/15/2018	\$4.62		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86440291	11/15/2018	\$4.62		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86440293	11/15/2018	\$4.62		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86450082	11/16/2018	\$4.62		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA86440379	11/15/2018	\$4.60		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150074	11/09/2018	\$4.57		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150078	11/09/2018	\$4.57		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150080	11/09/2018	\$4.57		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150081	11/09/2018	\$4.57		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86150089	11/09/2018	\$4.60		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86440073	11/16/2018	\$4.57		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450077	11/16/2018	\$4.57		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450078	11/16/2018	\$4.57		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450080	11/16/2018	\$4.57		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86450088	11/16/2018	\$4.60		11/16/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86150099	11/09/2018	\$4.59		11/09/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86150100	11/09/2018	\$4.59		11/09/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86150101	11/09/2018	\$4.59		11/09/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86150102	11/09/2018	\$4.59		11/09/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86150103	11/09/2018	\$4.59		11/09/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86450098	11/16/2018	\$4.59		11/16/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86450099	11/16/2018	\$4.59		11/16/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86450100	11/16/2018	\$4.59		11/16/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86450101	11/16/2018	\$4.59		11/16/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86450102	11/16/2018	\$4.59		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC.	PA86150095	11/09/2018	\$3.68		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC.	PA86450094	11/16/2018	\$3.68		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150106	11/09/2018	\$3.61		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150111	11/09/2018	\$3.61		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150118	11/09/2018	\$3.61		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440697	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440699	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440303	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440708	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440712	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440713	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440715	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440718	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440720	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440723	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440729	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440731	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440747	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/30/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	CHK-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA86440750	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440751	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440757	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440767	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440772	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440773	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440777	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440778	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440779	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440795	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440799	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440803	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440808	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA8644080T	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440814	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440816	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440821	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440824	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440838	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440840	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86440843	11/15/2018	\$3.61		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450105	11/16/2018	\$3.61		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450110	11/16/2018	\$3.61		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450117	11/16/2018	\$3.61		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA86440123	11/15/2018	\$2.77		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA86440125	11/15/2018	\$2.31		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA86450145	11/15/2018	\$2.50		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86150054	11/09/2018	\$1.91		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86150053	11/16/2018	\$2.31		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA86440122	11/15/2018	\$1.98		11/15/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86440258	11/15/2018	\$1.93		11/15/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150105	11/09/2018	\$1.81		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150112	11/09/2018	\$1.81		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150113	11/09/2018	\$1.81		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150116	11/09/2018	\$1.81		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86150117	11/09/2018	\$1.81		11/09/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450104	11/16/2018	\$1.81		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450111	11/16/2018	\$1.81		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450112	11/16/2018	\$1.81		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450113	11/16/2018	\$1.81		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450114	11/16/2018	\$1.81		11/16/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86450116	11/16/2018	\$1.81		11/16/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA86150029	11/09/2018	\$1.00		11/09/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA86450029	11/16/2018	\$1.00		11/16/2018		R&R-Invoice	Payroll Generated Invoice

AP957
 VENDOR PAYMENTS / FOR CLAIM BUCKET - 11/20/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500


VEND	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUPLICATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72849	AL WILLIAMS BAIL BOND	PA86060001	11/01/2018	\$119.04			11/01/2018	R&R-Invoice	Payroll Generated Invoice
11331	HEWITT LISA	PA41330006	01/29/2015	\$138.47			01/29/2015	R&R-Invoice	Payroll Generated Invoice
60832	SHERETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50			01/29/2015	R&R-Invoice	Payroll Generated Invoice
83884	BENDER TERESA	PA41330005	01/29/2015	\$223.80			01/29/2015	R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$70,360.77

***** Grand-Total for Payroll Claims ***** \$132,467.68

OFFICE OF THE CITY CLERK
 [Handwritten Signature] 11/16/18

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GLOBAL SOFTWARE FOR COMPUTER SOFTWARE SUPPORT SERVICES

OFFICE OF THE CITY ATTORNEY


WHEREAS, the City of Jackson ("City") uses CISCO Public Safety Software to administer its emergency service system; and

WHEREAS, the City's maintenance agreement on the CISCO software has expired and needs to be renewed; and

WHEREAS, Global Software, a division of N. Harris Computer Corporation, is the sole source provider of CISCO Software products and the only company authorized to provide development and support services for this software; and

WHEREAS, as the sole source provider of the maintenance services, Global Software has proposed a maintenance contract that covers all software and support for the City's existing Global Software, which comprises the Emergency Services System for the Jackson Police Department, Jackson Fire Department, Municipal Court, Impound Lot; and

WHEREAS, the term of the proposed maintenance agreement is November 1, 2018 through October 31, 2019. The term will renew automatically for one additional year unless terminated in writing by either party at least thirty (30) days prior to the end of the current term.; and

WHEREAS, the yearly cost of the maintenance agreement is \$58,873.00; and

WHEREAS, the need for maintenance for all Global Software has been analyzed by the Information Systems Division of the Department of Administration, and execution of the proposed maintenance agreement with Global Software is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with Global Software, Inc. to provide maintenance of software for the City of Jackson's Emergency Services System, with said maintenance being provided at a cost of \$58,873.00, from November 1, 2018 through October 31, 2019.

Item #10
Date: 11-20-18
By: Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/9/2018

DATE

(as revised 3/6/01)

POINTS		COMMENTS	
1.	Brief Description	Global Software Maintenance Agreement	
2.	Purpose	To provide support and maintenance needs for the Emergency Services System for JPD, JFD, and Municipal Court.	
3.	Who will be affected	All City of Jackson departments	
4.	Benefits	Provide 24-hour customer service and support to the City of Jackson	
5.	Schedule (beginning date)	November 01, 2018	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Information Systems	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JPD, JFD, and Administration	
8.	COST	\$ 58,873.00	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund – 004.904.00.6464	
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___



MEMORANDUM

DATE: November 9, 2018

TO: Mayor Chokwe A. Lumumba

FROM: Dr. Robert Blaine, CAO *J.L.M. for Robert Blaine*

SUBJECT: Maintenance Contract with Global Software for CISCO Public Safety Software Support Contract

In 1996, the City of Jackson ("City") began using the CISCO Public Safety Software to provide Emergency Services system for the Fire Department, Police Department and Municipal Court. The maintenance agreement on the CISCO software has expired and needs to be renewed.

Global Software, a division of N. Harris Computer Corporation, is the sole source provider of CISCO Public Safety Software products and the only company authorized to provide development and support services for this software. Therefore, the City will use Global Software to provide software and support service for the system. The referenced maintenance agreement will give the City access to download and install patches and upgrade and 24 hour access to telephone support services.

The yearly cost of the maintenance agreement is \$58,873.00 for the period of November 1, 2018 to October 31, 2019. The term will renew automatically for one additional year unless terminated in writing by either party at least thirty (30) days prior to the end of the current-term. To continue to receive support services for the CISCO Public Safety System, the City must execute this maintenance agreement. Based on the above, the Information Systems Division recommends execution of this agreement.

/mjr

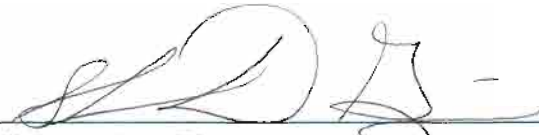
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GLOBAL SOFTWARE FOR COMPUTER SOFTWARE SUPPORT SERVICES** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

11/12/18

DATE

Remit To: Global Software
PO BOX 74008484
Chicago, IL 60674-8484

Bill To
Jackson, City of Finance Division/Accounts Payable PO Box 17 Jackson, MS 39205 USA

Ship To
Jackson, City of PO Box 17 Jackson, MS 39205 USA

PO Number	Customer No.	Salesperson ID	Shipping Method	Payment Terms
	JAC101		LOCAL DELIVERY	Net 30

Ordered	Item Number	Description	Unit Price	Ext Price
1.00	NOTE	QUOTE for Annual CISCO Maintenance **IMPORTANT** Email notice REQUIRED for any changes or cancellations and will take effect 30 days AFTER the notice is received. Please email to kbays@harriscomputer.com We appreciate your business!	US\$0.00	US\$0.00
1.00	CISCO-CAD	CISCO CAD Products: November 2018 to October 2019 Dispatch: A-CAD, E-911, Time Sync; POLICE RMS, CAPS, CASE, JAMS, Warrants/Civil Process, License & Permits, CISPhoto; FIRE RMS: Fires, Fire Alerting Interface	US\$44,096.00	US\$44,096.00
1.00	CISCO-ACUCORP	AcuConnect Thin Client (400): November 2018 to October 2019	US\$12,012.00	US\$12,012.00
1.00	CISCO-ACUCORP	AcuCOBOL Runtime (399); AcuLaunch (399): November 2018 to October 2019	US\$1,656.00	US\$1,656.00
1.00	CISCO-ACUCORP	AcuServer (1): November 2018 to October 2019	US\$712.00	US\$712.00
1.00	CISCO-ACUCORP	Acu-XDBC Data Access (4): November 2018 to October 2019	US\$397.00	US\$397.00
			Subtotal	US\$58,873.00
			Misc	US\$0.00
			Tax	US\$0.00
			Freight	US\$0.00
			Trade Discount	US\$0.00
			Total	US\$58,873.00

Invoice Questions? Please call Kim Bays at 613-226-5511 ext 2017 and by e-mail kbays@harriscomputer.com



September 14, 2015

Jackson, City of
PO Box 17

Jackson, MS 39205

To Whom it May Concern,

Global Software, a division of N. Harris Computer Corporation, is the sole source provider of the CISCO Full Software Suite of products and the only company authorized to provide development and support services for our software.

Sincerely,

A handwritten signature in blue ink that reads 'Kim Bays'.

Kim Bays
Harris Computers
Finance
613.226.5511 x 2017
kbays@harriscomputer.com

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TYLER TECHNOLOGIES, INC FOR THE SUPPORT AND MAINTENANCE ON INCODE COURT CASE MANAGEMENT SOFTWARE

OFFICE OF THE CITY ATTORNEY
[Signature]

WHEREAS, TYLER TECHNOLOGIES, INC has proposed a maintenance contract that covers all software and support for the existing TYLER TECHNOLOGIES software, which comprises the Municipal Court Case Management System; and

WHEREAS, the need for maintenance for all TYLER TECHNOLOGIES SOFTWARE has been analyzed by the Information Systems Division of the Department of Administration, and execution of the proposed maintenance agreement with TYLER TECHNOLOGIES is recommended.

WHEREAS, TYLER TECHNOLOGIES is the sole source provider of Incode Case Management Software products and the only company authorized to provide development and support services for this software.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with TYLER TECHNOLOGIES, INC. to provide maintenance of software for the City of Jackson's Municipal Court Case Management System, with said maintenance being provided at a cost of \$70,192.08, from November 1, 2018 thru October 31, 2019.

Item #11
Date: 11-20-18
By: Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/9/2018
DATE

(as revised 3/6/01)

POINTS		COMMENTS
1.	Brief Description	Maintenance Agreement with Tyler Technologies
2.	Purpose	To provide software support for Municipal Court Case Management System
3.	Who will be affected	Administration
4.	Benefits	Provide software support and maintenance for the Court Management System
5.	Schedule (beginning date)	November 1, 2018
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Information Systems
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Administration
8.	COST	\$ 70,192.08
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund – 004.904.00.6464
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Department of Administration



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

MEMORANDUM

DATE: November 9, 2018

TO: Mayor Chokwe A. Lumumba

FROM: Dr. Robert Blaine, CAO *JL-M for Robert Blaine*

SUBJECT: Maintenance contract with Tyler Technology for Incode Case Management Software Support

The attached agenda item addresses a maintenance contract with Tyler Technologies to provide support and service for the Municipal Court Case Management System. This Court Management support agreement allows us to stay current with the latest versions of Tyler Technology's Incode software. With this agreement, we are entitled to download and install patches and receive first line technical support for the product. Tyler Technology is the sole source provider of the Incode Case Management Software products. Tyler Technology is the only company authorized to provide development and support services for this software.

The cost of this annual contract is \$70,192.08 for the period of one year. The term will renew automatically for one additional year unless terminated in writing by either party at least thirty (30) days prior to the end of the current-term. As funds are available for this purchase from the technology fund, and staff from the Department of Administration have reviewed this contract for technical soundness, I am recommending the execution of this maintenance contract.


/mjr

Office of the City Attorney

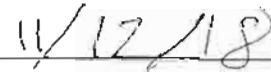
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR THE SUPPORT AND MAINTENANCE ON INCODE COURT CASE MANAGEMENT SOFTWARE** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*



DATE



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
025-236423	10/01/2018	1 of 1

Empowering people who serve the public[®]

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: City of Jackson
 Finance Division/Accounts Payable
 PO Box 17
 Jackson, MS 39205

Ship To: City of Jackson
 Finance Division/Accounts Payable
 PO Box 17
 Jackson, MS 39205

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
47823	95500		USD	NET30	10/31/2018

Date	Description	Units	Rate	Extended Price
Contract No : Jackson, City of, MS				
	Incode Court Case Management Suite	1	46,493.70	46,493.70
	Maintenance: Start: 01/Nov/2018, End: 31/Oct/2019			
	Incode Content/Document Management Suite - Maintenance	1	13,125.16	13,125.16
	Maintenance Start: 01/Nov/2018, End: 31/Oct/2019			
	TylerU	1	4,000.00	4,000.00
	Maintenance Start: 01/Nov/2018, End: 31/Oct/2019			
	Tyler OnDemand - Application Availability Services (Lite)	1	5,000.00	5,000.00
	Maintenance Start: 01/Nov/2018, End: 31/Oct/2019			
	Annual fee to support and host Web Site	1	0.00	0.00
	Maintenance Start: 01/Nov/2018, End: 31/Oct/2019			
	System Software - Maintenance	1	1,573.22	1,573.22
	Maintenance Start: 01/Nov/2018, End: 31/Oct/2019			
	INCODE Court Online Component - Annual Fee	1	0.00	0.00
	Maintenance Start: 01/Nov/2018, End: 31/Oct/2019			

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	70,192.08
Sales Tax	0.00
Invoice Total	70,192.08



September 29, 2017

To Whom It May Concern:

Tyler Technologies is the publisher and sole provider of annual licensing and support for the Incode Software. No other businesses or entities are licensed for sale or support in Texas.

Sincerely,

A handwritten signature in black ink, appearing to read "Janet Joiner", written in a cursive style.

Janet Joiner
EVP – Finance
Local Government Division

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CITIZENOBSERVER, LLC., FOR THE PURCHASE OF A SUBSCRIPTION FOR THE CITY OF JACKSON'S TIP411 WEB-BASED APPLICATION

OFFICE OF THE CITY ATTORNEY

WHEREAS, the City of Jackson subscribed to the "Tip411" software from CitizenObserver in 2014; and

WHEREAS, the City of Jackson uses the "Tip411" application for its police texting and email alerts; and

WHEREAS, the subscription agreement for the "Tip411" software expired on October 1, 2018 and needs to be renewed; and,

WHEREAS, the cost of renewal is \$7,150.00; and,

WHEREAS, CitizenObserver is the sole provider of "Tip411"; and,

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

IT IS, FURTHER, ORDERED that authorization be granted for automatic renewal of the subscription agreement with CitizenObserver, on an annual basis, at a cost to be determined, unless advance notice is given by the City.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a subscription agreement with CitizenObserver, at a cost of \$7,150.00 for the period beginning on October 1, 2018 through September 30, 2019.

Item #12
Date: 11-20-18
By: Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11-2-2018

DATE

POINTS	COMMENTS
1. Brief Description	Subscription agreement for the Tip411.
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	All Departments
4. Benefits	CitizenObserver continues to provide Tip411 to the City
5. Schedule (beginning date)	Final date of execution by both parties.
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"/>	City Department
8. COST	\$7,150.00
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund: Account # 004-90400-6464
10. EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Department of Administration



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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Blaine, Ph.D., CAO
Mayor's Office

A handwritten signature in blue ink, appearing to read "R. Blaine".

Date: November 2, 2018

RE: Tip411 Subscription Renewal

The City of Jackson subscribed to the Tip411 system from CitizenObserver, LLC., in 2014. The City uses "Tip411" for the police texting and alerting.

The subscription agreement expired on October 1, 2018. The renewal period is October 1, 2018 through September 1, 2019. CitizenObserver is the sole provider for "Tip411"; and the cost associated with renewal is \$7,150.00.

I recommend that we renew this subscription agreement.

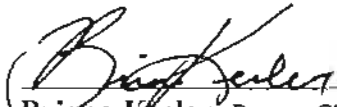
RB/rb

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CITIZENOBZERVER, LLC FOR THE PURCHASE OF A SUBSCRIPTION FOR THE CITY OF JACKSON'S TIP411 WEB-BASED APPLICATION** is legally sufficient for placement in NOVUS Agenda.



Briana Keeler, Deputy City Attorney

11-12-18

DATE

OFFICE OF THE CITY ATTORNEY



Quote – Subscription Continuation

Date: November 2, 2018

Vendor Information:

CitizenObserver, LLC
Alliance Bank Center, Suite 1150
55 East Fifth Street
Saint Paul, MN 55101

Finance Contact:

finance@citizenobserver.com
651-236-8463

CO LLC Contact:

Terry Halsch
thalsch@citizenobserver.com
(651) 236-8462

Quote #: 8735-852732- Q12

Vendor #: 71256

Fed Tax ID: 20-5401994

Payment Terms: Due on Receipt

Bill to:

Jackson Police Dept
127 S Roach St
Jackson, MS 39205-2995
USA

Attn:

Allen White
awhite@city.jackson.ms.us
(601) 960-1217

Subscription Renewal Period: Oct 1, 2018 – Sept 30, 2019

<i>Product Subscription</i>	<i>List Price</i>	<i>Extended Price</i>
tip411 Pro™ Web based application for Community Alerting, Social Media Publishing, and two-way anonymous tip communications Primary keyword reserved: JPD	\$7,500.00	\$7,150.00
Agency branded iOS and Android mobile app for citizen engagement that includes anonymous tips, crime map, push notifications, and ability to add custom links (Facebook, twitter, agency website, etc.)	\$300.00	Included
Our public relations professional is available to consult with you about how to create marketing materials to communicate the benefit of tip411 to the media and public.	\$700.00	Included
Price is inclusive of all services described below for 12 month subscription term	Total Due	\$7,150.00

tip411 Pro™ Subscription Includes:

- tip411Mobile: a customized, agency branded app for citizens that integrates alert push notifications, anonymous tips, crime mapping, plus the ability for agencies to add their own customized links into the app.
- Custom public and private Groups for targeting text and email alerts.
- RSS feed ready to connect to Facebook, Twitter, Google Maps, Agency website, etc.
- Assistance with social media setup and best practices.
- Unlimited log in credentials for administrators.
- Unlimited receipt, response, and storage of text and web tips
- Unlimited alerts
- Unlimited opt in subscribers to community alerts
- Dynamically searchable tip database for correlating tip intelligence
- Command staff best practices and administrator training and support.
- Reservation of keyword for the term of the subscription and any subsequent subscription renewals.
- Access to the tip411 promotional kit. Kit includes customizable templates, web banner templates and other graphical files to assist with creating awareness.

Additional Notes: Payment will insure that no interruption to service occurs and that your text tip keywords will continue to be reserved for the renewal term. Current subscription paid through September 30, 2018.

ORDER AUTHORIZING THE MAYOR TO SUBMIT A REQUEST FOR PROPOSALS FOR A PARKING METER MANAGEMENT SYSTEM (PHASE 1) TO BE INSTALLED IN THE FONDREN AREA.

WHEREAS, the City of Jackson manages all parking meter services in-house, whereby the Jackson Police Department and Municipal Courts are responsible for enforcement, and the Public Works Department is responsible for the day-to-day management of the parking meter coin collection, reserved services and maintenance; and

WHEREAS, the Department of Planning and Development has researched several parking management vendors for new technology and best practices for managing parking meters; and

WHEREAS, the City of Jackson has determined that there is a critical need for a more efficient system for paid public parking, through a mobile application, credit card, license plate service, call-in service, pay by phone, and pay station, which will be accessible and user-friendly; and

WHEREAS, through this automated collections process, the City of Jackson will realize an immediate and exponential increase in receivables for the City through its own resources; and

WHEREAS, enforcement managed in-house using citation, boot, and vehicle towing; and

WHEREAS, the City of Jackson has found that a parking meter management system will be beneficial for permit services for contractors, and convenient for residents and visitors; and

WHEREAS, the selected vendor will provide a parking system that will allow the City of Jackson to balance maintenance efforts and optimize the number of meters available;

IT IS, THEREFORE ORDERED, that the Mayor be authorized to submit an RFP for a parking meter management system upon approval of this ORDER.

Item #13
Date: 11-20-18
By: Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: November 14, 2018

POINTS		COMMENTS				
1.	Brief Description	Order authorizing the mayor to submit a request for proposals for a parking meter management system (Phase 1) to be installed in the Fondren area.				
2.	Purpose	To have a more efficient parking management system in the City of Jackson				
3.	Who will be affected	City of Jackson constituents, City employees, educational institutions, medical corridor, all City departments				
4.	Benefits	An updated system will increase receivables for the City through better management of paid public parking; as a user-friendly automated system, it will make Jackson a more welcoming city; and it will allow in-house management of single-space parking meters and multi-space pay stations.				
5.	Schedule (beginning date)	To be initiated upon approval of Order to submit the RFP				
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"/>	CAO				
8.	COST	No cost				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>					
10.	EBO participation	ABE _____% <u> x </u> AABE _____% <u> x </u> WBE _____% <u> x </u> HBE _____% <u> x </u> NABE _____% <u> x </u>	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ yes ___ yes ___ yes ___ yes ___	no ___ no ___ no ___ no ___ no ___	N/A N/A N/A N/A N/A

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER CONFIRMING THE MAYOR'S NOMINATION OF ROBERT E. MARTIN 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, Evelyn O. Reed's term expired February 17, 2018; and

WHEREAS, Robert E. Martin, resident of Ward 4, 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 Robert E. Martin to the Jackson Municipal Airport Authority Board be confirmed with said term to expire October 23, 2023.

Item: #14
Date: 11-20-18
By: Lumumba

Item: #14
Date: 11-20-18
By: Lumumba

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: October 23, 2018

RE: **Nomination – Robert E. Martin, Ward 4, Jackson Municipal Airport Authority Board**

I am requesting that the attached agenda item be placed on the agenda to confirm the nomination of Mr. Robert E. Martin, Ward 4, to the Jackson Municipal Airport Authority Board. Information reflecting Mr. Bernard's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

ROBERT E. MARTIN

5743 Wyndallwood Ct.

Jackson, MS 39212

Cell (954)610-2839|EMAIL: redtail01@gmail.com

OBJECTIVE: To obtain a position with the Jackson Municipal Airport Authority as a member of the Board of Commissioners, that will utilize my leadership, project management and administrative skills to benefit mutual growth and success.

Owner

6/10-Present

RedTail Aviation Group, Owner/ CEO

Is a privately held aviation consulting company with headquarters in Jackson, MS. RAG provides aviation and aviation-related businesses development and strategies to help and manage supporting activities.

Vice President

11/07-6/10

City Skies Airways, Vice President, Quality

Directs company logistics operations, and is responsible for Corporate Strategy and Engineering functions, and the company's environmental activities. Also, as a member of the Management Committee, the 12-person group of senior executives responsible for the day-to-day management of the company.

09/02- 01/05

71st Flying Training Wing - Vance AFB, OK

Basic SUPT Special Undergraduate Pilot Training for the Military T-1 Jayhawk tanker and transport aircrew training. Fixed Wing Qualification Training.

9/13-01-16

Mesa Airlines, First Officer Part 121

Assist the captain in preflight duties to include aircraft preparation, flight planning and weather analysis.

Assist the captain in flying the aircraft in all-weather operations and all airport classes, including the busiest airports in the United States.

Utilize Crew Resource Management in the execution of all duties.

CL-65 (CRJ 200/700/900).

Customer Service Agent

8/6/16-Present

Courtyard by Marriott, Front Desk Cashier

Provide the highest quality of service to the guest at all times and anticipate and exceed guest expectations. Give a warm and sincere greeting. Check the guest in and out efficiently and in a friendly manner. Give the guest a fond farewell/warm good-bye. Thank them and invite them back. Comply with hotel and department accounting procedures. Open and close shift correctly. Make cash drops in accordance with proper cash handling procedures.

Hotel Sales Manager

11/90-03/97

Atlanta Hilton & Tower

As a Sales Manager, my responsibilities were to present the hotel's services and facilities to prospective clients and customers in the hotel's continuing effort to deliver outstanding guest service and financial profitability. Specifically, I was responsible for performing the following tasks to the highest standards:

- Respond to sales inquiries from potential clients and customers seeking sleeping rooms, meeting space, food and beverage services, etc.
- Initiate new sales, prospects and qualify leads and solicits potential clients.
- Host and entertain clients and maintain client accounts.
- Conduct property site visits and answer questions.
- Determine rates, prepare proposals, negotiate contracts, service accounts and analyze lost business for the hotel.

ROBERT E. MARTIN

5743 Wyndallwood Ct

Jackson, MS 39212

Cell (954)610-2839|EMAIL: redtail01@gmail.com

- Develop sales plans and strategies to meet or exceed established revenue and room night goals.
- Partner with operations departments to ensure full participation in servicing accounts.

Education:

08/81 -05/85

Alcorn State University – Lorman, MS
Bachelor of Science in Agriculture Science
Major: Agriculture Education

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 CONFIRMING THE MAYOR'S NOMINATION OF ROBERT E. MARTIN TO THE JACKSON MUNICIPAL AIRPORT AUTHORITY BOARD** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, City Attorney

10/17/18

DATE

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

OFFICE OF THE CITY ATTORNEY
SCL
10/20/18

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item #15
Date: 11-20-18
By: Kumar, Lumumba

WHEREAS, Sage Salon & Color Bar, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Sage Salon & Color Bar is hereby *(approved)* a variance from the Sign Ordinance regulations to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and the applicant **(has)** met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/19/2018

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	To erect a 38 square foot building sign within a CMU-1 zone which allows a total of 15 square feet for building signage.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	N/A																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	120 District Blvd (Ward 7)																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8.	COST	N/A																																													
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Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: October 19, 2018

RE: Sign Variance

Sage Salon & Color Bar, located at 120 District Blvd, is requesting a variance to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, *Deputy City Attorney*

10/30/2018

DATE

OFFICE OF THE CITY ATTORNEY
SHL-10/30/18

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

OFFICE OF THE CITY ATTORNEY
KYL 11/20/18

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item #16
Date: 11-20-18
By: Kumar, Lumumba

WHEREAS, Sage Salon & Color Bar, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Sage Salon & Color Bar is hereby *(denied)* a variance from the Sign Ordinance regulations to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant *(has not)* met the necessary criteria for the requested variance.

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

Item#

Date:

By: Coleman, Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/19/2018
DATE

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NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							

Revised 2-04

STAFF RECOMMENDATION: APPROVAL



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

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

DATE: October 19, 2018

RE: Sign Variance

Sage Salon & Color Bar, located at 120 District Blvd, is requesting a variance to erect a 38 square foot building sign within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR SAGE SALON & COLOR BAR TO ERECT A 38 SQUARE FOOT BUILDING SIGN WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

10/30/18

Shanda Lewis, *Deputy City Attorney*

DATE

OFFICE OF THE CITY ATTORNEY
11/21/2018

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARD 2)

WHEREAS, on April 05, 2016, found at Minute Book 6-J Page 20, the Mayor was authorized to execute all documents necessary to apply and administer the U.S. Department of Housing and Urban Development's (HUD) Lead-Based Paint Hazard Control Grant to the Office of Lead Hazard Control and Healthy Homes; and

WHEREAS, on July 20, 2016, HUD announced the City of Jackson as one of its recipients to be awarded grant funds through the Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds for a 36-month funding period and issued Grant Agreements on October 17, 2016 to begin program activities for the City's Lead Safe Jackson Housing Program; and

WHEREAS, on February 7, 2017, found at Minute Book 6-K Page 517, the original order was amended to authorize the Mayor to execute any and all documents necessary to administer \$1,384,180.42 for the usage of funds awarded through HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds and \$487,377 of matching CDBG funds; and

WHEREAS, on February 8-11, 2017, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Lead Safe Jackson Housing Program to invest Lead-Based Paint Hazard Control (LBPHC) Grant funds, Healthy Homes Supplemental funds, and Community Development Block Grant (CDBG) funds for the remediation of lead and healthy homes hazards to renter and owner occupied units throughout the City; and

WHEREAS, on February 24, 2017, the Office of Housing and Community Development received seven (7) RFQ's; and

WHEREAS, seven (7) contractors met all the qualifications to be included in OHCD's list of approved contractors eligible to bid on Lead Safe Jackson Housing Program contracts; and

WHEREAS, one (1) contractor was the lowest and best bidder to perform Lead Safe Jackson Housing Program activities on one (1) eligible unit scheduled to receive services through this program and will be required to enter into a HUD approved contract agreement with the City of Jackson to perform Lead Safe Jackson Housing Program activities for low to moderate income households with children present under the age of six and/or households occupied by pregnant women; and

Item #17
Date: 11-20-18
By: Kumar, Lumumba

WHEREAS, the City wants to award a contract to Management Services Resources, LLC to perform Lead Safe Jackson Housing Program activities subject to completion and acceptance of the appropriate environmental evaluations.

IT, IS THEREFORE, ORDERED that the Mayor is authorized to execute a contract and any and all documents necessary with Management Services Resources, LLC for the use of Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental, and Community Development Block Grant Funds to implement Lead Safe Jackson Housing Program activities of one (1) unit scheduled to receive services through the Lead Safe Jackson Housing Program. The contractor, bid amount, and unit address is as follows:

Management Services Resources, LLC 4318 El Paso Street \$6,367.00

IT, IS FURTHER, ORDERED that the Office of Housing and Community Development (OHCD) is authorized to review and approve change orders with Management Services Resources, LLC, for the use of Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental, and Community Development Block Grant Funds to implement Lead Safe Jackson Housing Program activities of one (1) unit scheduled to receive services through the Lead Safe Jackson Housing Program for an amount not to exceed a total of \$3,500 with the proper supporting documentation evidencing need. Any amounts that would exceed this authorized total must receive council approval.

Page 2 of 2

Item Number _____
Date Nov. 20, 2018
By: Kumar, Henderson, Lumumba

Council Vote:
Yes _____
No _____
Abstain _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 9/11/2018

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARD 2)
2.	Purpose	Provide lead and healthy homes remediation for low to moderate income households with pregnant women and/or children present under the age of 6.
3.	Who will be affected	Citizens of the city of Jackson
4.	Benefits	This project is lead and healthy homes initiative to help residents address lead and healthy homes hazards. These interventions will improve the affordability, livability, health, and safety of their homes.
5.	Schedule (beginning date)	November 2018.
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.
8.	COST	\$6,367.00 of combined funding from LBPHC, HHSF, and CDBG funds
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other <u> - </u>	085-84510-6485 (CDBG) 085-96430-6485 (LBPHC) 085-96440-6485 (LBPHC-HH)
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

**OFFICE OF HOUSING
AND COMMUNITY
DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba
FROM: Vanessa Henderson, Deputy Director,
Office of Housing and Community Development
CC: Mukesh Kumar, Director
Department of Planning and Development
DATE: November 9, 2018
RE: Agenda Item for November 20, 2018 City Council Meeting

The Office of Housing and Community Development (OHCD) is preparing to begin lead and healthy homes remediation activities on one (1) unit enrolled in the City's Lead Safe Jackson Housing Program funded through the HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds, and Community Development Block Grant (CDBG) funds. The seven approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on one (1) unit scheduled to receive services.

Staff compiled cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost.

Two items are attached for your review and approval: (1) the agenda item authorizes the Mayor to execute a contract for the use of Lead-Based Paint Hazard Control (LBPHC) grant, Healthy Homes Supplemental, and CDBG funds to implement Lead Safe Jackson Housing Program activities based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

If you have questions or need additional information, please let me know.

For Office Use Only: Manager Approval: <u>Vanessa Henderson</u>	Date: <u>11/9/18</u>
Fiscal Officer Approval: <u>Sylvia Lowery</u> <i>Sylvia</i>	Date: <u>11/9/18</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 MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MANAGEMENT SERVICES RESOURCES, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARD 2)** is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, *Deputy City Attorney*

11/12/2018

DATE

OFFICE OF THE CITY ATTORNEY
11/12/2018

OFFICE OF THE CITY ATTORNEY
C. G. GARDNER
11-20-18
nmw

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH SOILTECH CONSULTANTS FOR GEOTECHNICAL INVESTIGATION SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401. (WARD 3)

WHEREAS, the City of Jackson solicited statements of qualifications from engineering firms for geotechnical services; and

WHEREAS, four proposals for geotechnical engineering services were received; and

WHEREAS, a review committee evaluated the responses and Soiltech Consultants, Inc. was selected for the project; and

WHEREAS, Soiltech Consultants, Inc. performed the initial soils investigation for the project; and

WHEREAS, the proposed site of the new fire station was located on municipal property which had been designated for aeronautical use by the Jackson Municipal Airport Authority and is regulated by the Federal Aviation Administration; and

WHEREAS, the governing authorities for the City of Jackson authorized a Memorandum of Understanding with the Jackson Municipal Airport Authority on May 22, 2018, to formally request authorization from the Federal Aviation Administration to convert municipal property from aeronautical use to non-aeronautical;

WHEREAS, the City received notice on July 25, 2018, that the Federal Aviation Administration rejected the proposed conversion and substitution of municipal property in the JMAA Airport Layout Plan; and

WHEREAS, the Fire Department and Department of Public Works have determined that it would be in the best interest of the City to modify the current design for the construction of the new Fire Station 20 Building and relocate the project to the existing Fire Station 20 site; and

WHEREAS, Soiltech Consultants, Inc. Geotechnical Engineering has provided a proposal for Supplemental Soil Borings at a cost not to exceed \$5,800.00 to amend the Geotechnical Investigation and Foundation Recommendations to relocate the new building to the existing Fire Station #20 building site.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a professional services contract with Soiltech Consultants, Inc. for Geotechnical Investigation services for New Fire Station #20 , City Project No. 15B7003.401, in the amount of \$5,800.00.

AGENDA: #18
11-20-18
BY: KELLER, WILLIAMS, MILLER,

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/13/2018

DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH SOILTECH CONSULTANTS FOR GEOTECHNICAL INVESTIGATION SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401. (WARD 3)			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life			
3.	Who will be affected	Occupants of Fire Station 20 and community served.			
4.	Benefits	Replacement of an outdated and unfit existing facility			
5.	Schedule (beginning date)	Upon approval by the City			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	3 No Medgar Evers Blvd, City present site of existing Fire Station 20			
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division			
8.	COST	Soiltech Consultants, Inc. Geotechnical Engineering has provided a proposal for Supplemental Soil Borings at a cost not to exceed \$5,800.00 to amend the Geotechnical Investigation and Foundation Recommendations to relocate the new building to the existing Fire Station #20 building site.			
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input checked="" type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Acct #- 047-45300.9B7000401-6485 \$5,800.00			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ WAIVER yes _____ WAIVER yes _____ WAIVER yes _____ WAIVER yes _____	no _____ no _____ no _____ no _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K. Miller, Director Public Works
Date: November 14, 2018

Robert K. Miller aw

Agenda Item: Execute Professional Services Contract
Geotechnical Investigation, New Fire Station #20 Building
City Project #: 15B7003.401
Council Meeting: Regular Council Meeting, November 20, 2018
Consultant: Soiltech Consultants, Inc.
EBO Compliance Details:

Design/Construction Administration

- ABE: N/A
- AABE: N/A
- HBE: N/A
- NABE: N/A
- FBE: N/A

Purpose: Additional Geotechnical Engineering Services
New Fire Station #20
Cost: Soil Borings and Analysis (\$5,800.00)
Project/Contract Type: Construction / Professional Services
Funding Source: Acct# 047-45300.9B7000401-6485
Schedule/Time: Thirty Days
DPW Manager: Charles Williams Jr., PE, PhD/Lloyd Keller, Jr. AIA

Background:

Attached, you will find an item for the City Council Agenda to execute a contract with Soiltech Consultants, Inc. for Geotechnical Investigation services for New Fire Station #20.

These services are required as owner furnished information for the building project consulting Architects/Engineers to complete their work.



**City of Jackson
Department of Public Works**

Funding for this building construction project is provided by a CDBG Grant. However, these additional services are funded by Public Services.

It is the recommendation of this office that the Geotechnical Investigation and Foundation Recommendations consulting services contract shall be approved.

Talking Points:

Project was initiated in 2015 where the present building was found to be deficient in many aspects.

Proposed site was located on municipal property immediately adjacent to present FS #20 a portion of which had been designated for aeronautical use by the Jackson Municipal Airport Authority (JMAA) and is regulated by the Federal Aviation Administration (FAA).

City has been working with the JMAA and FAA since early 2016 to have a portion of the sites municipal property converted from aeronautical use to non-aeronautical.

The City received notice on July 25, 2018, that the Federal Aviation Administration rejected the proposed conversion and substitution of municipal property in the JMAA Airport Layout Plan

The City has experienced significant delays in securing the proposed location.

The City's project team has determined that it would be in the best interest of the City to modify the current design for the construction of the new Fire Station 20 Building and relocate the project to the existing Fire Station 20 site.

This professional services contract is for Supplemental Soil Borings at a cost not to exceed \$5,800.00 to amend the Geotechnical Investigation and Foundation Recommendations to relocate the new building to the existing building site.

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
C. W. WATKINS
11/14/18
JMW

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH SOILTECH CONSULTANTS FOR GEOTECHNICAL INVESTIGATION SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401. (WARD 3) is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins

Nakesha Watkins, *Legal Counsel*

11/14/18

DATE

ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR INFORMATION SYSTEMS SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM (ALL WARDS).

OFFICE OF THE CITY ATTORNEY
11/23/2018

WHEREAS, the City of Jackson Information Systems personnel responsible for the operation and system maintenance of the Oracle Customer Care & Billing enterprise software (CC&B) are in need of further support to build their expertise and make them more proficient in the operations of CC&B; and

WHEREAS, the City of Jackson Information Systems personnel have also expressed concern over the state of the current hardware on which CC&B runs and its susceptibility to catastrophic failure; and

WHEREAS, Origin Consulting, LLC (Origin) is highly knowledgeable with the CC&B enterprise software generally and the City's implementation in particular; and

WHEREAS, Origin has proposed to provide necessary training for the City's Information Systems personnel responsible for CC&B; and

WHEREAS, Origin has proposed to provide the necessary training and oversight to resolve issues and provide redundancy for the hardware on which CC&B operations; and

WHEREAS, Origin proposes to perform the necessary work for a cost of \$76,300.00; and

WHEREAS, Origin also requires a Consulting Services Agreement, which provides terms and conditions for the work that will be performed under the agreement for Information Systems Support; and

WHEREAS, the Department of Public Works recommends that the governing authorities authorize a professional services Agreement with Origin Consulting, LLC for Information Systems Support in an amount not to exceed \$76,300.00.

IT IS, THEREFORE, ORDERED that an agreement with Origin Consulting, LLC in an amount not to exceed \$76,300 is authorized.

IT IS FURTHER ORDERED that the Mayor is authorized to execute an agreement with Origin Consulting, LLC for Information Systems Support, a Consulting Services Agreement, and all other documents necessary for the purposes of these agreements.

AGENDA DATE: #19
BY: MILLER, LUMUMBA 11-20-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 8, 2018

DATE

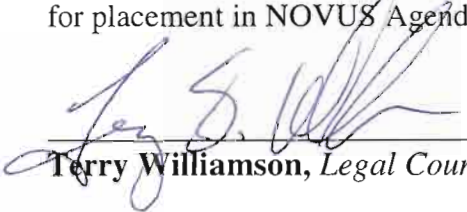
P O I N T S		C O M M E N T S
1.	Brief Description	ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR INFORMATION SYSTEMS SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM (ALL WARDS).
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation
3.	Who will be affected	All of the City's utility customers and citizens
4.	Benefits	Will provided needed training to Information Systems personnel supporting CC&B
5.	Schedule (beginning date)	As soon as possible
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	Not to exceed \$76,300
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water Sewer Fund 031-520-10-6419
10.	EBO participation	ABE _____% WAIVER yes _____ N/A _____ AABE _____% WAIVER yes _____ N/A _____ FBE _____% WAIVER yes _____ N/A _____ HBE _____% WAIVER yes _____ N/A _____ NABE _____% WAIVER yes _____ N/A _____

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR INFORMATION SYSTEMS SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Terry Williamson, *Legal Counsel*



DATE

OFFICE OF THE CITY ATTORNEY
11/13/2018



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor
From: Robert K. Miller, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH ORIGIN CONSULTING, LLC FOR INFORMATION SYSTEMS SUPPORT OF THE CITY'S CUSTOMER CARE AND BILLING SYSTEM (ALL WARDS).**

Council Meeting: Regular Council Meeting, November 20, 2018
Purpose: To provide Information Systems personnel with additional training for the support and maintenance CC&B enterprise software
Cost: \$76,300
Funding Source: Water/Sewer Fund
Background:

The City of Jackson Information Systems personnel responsible for the operation and system maintenance of the Oracle Customer Care & Billing enterprise software (CC&B) are in need of further support to build their expertise and make them more proficient in the operations of CC&B. In addition, the City of Jackson Information Systems personnel have also expressed concern over the state of the current hardware on which CC&B runs and its susceptibility to catastrophic failure.

Origin Consulting, LLC continues to provide the City with support of CC&B. The Public Works Department was very satisfied with the work performed by Origin to release stranded bills from CC&B. The Department is also satisfied with the work being performed and the assistance being provided by Origin during the deployment of the Credit and Collections Module of CC&B under the contract approved in September of this year.

This training and support for the City's Information Systems personnel responsible for supporting and maintaining CC&B is very much needed. These services will allow CC&B to continue to operate and to operate more efficiently in the future.

Please let me know if you need any additional information or have any questions.

ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR THE SEWER REPAIR ON HIGHWAY 80 (WARD 5)

OFFICE OF THE CITY ATTORNEY
C. Williams, Miller, Lumumba
12-20-18

WHEREAS, the City of Jackson accepted Delta Constructors, Inc.'s quote of \$48,800.00 for Sewer Repair on Highway 80; and

WHEREAS, the contract work involved repairing a collapsed 21" sewer main along Highway 80; and

WHEREAS, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$48,800.00 to Delta Constructors, Inc.; and

WHEREAS, the bonding company The Ohio Casualty Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS THEREFORE ORDERED that the City make final payment in the amount of \$48,800.00 and release all securities held to Delta Constructors, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Sewer Repair on Highway 80.

ITEM #

#20

DATE:

11-20-18

BY:

WILLIAMS, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
October 30, 2018

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR THE SEWER REPAIR ON HIGHWAY 80 (WARD 5)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Businesses along the Highway Corridor																																													
4.	Benefits	Sewer Infrastructure																																													
5.	Schedule (beginning date)	Project is completed																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 5.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Payment: \$48,800.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	173-522909B05005016485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABB</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>	ABB	_____ %	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	___
ABB	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Council Agenda Item Memorandum

To: Mayor, Chokwe Antar Lumumba

From: Robert K. Miller, Director of Public Works



Date: October 19, 2018

Agenda Item: **ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACT OF DELTA CONSTRUCTORS, INC., FOR THE SEWER REPAIR ON HIGHWAY 80 (WARD 5)**

Purpose: Sewer Infrastructure Repair
Cost: Final Cost: \$48,800.00
Project/Contract Type: Sewer Repair
Funding Source: Fund 31
Schedule/Time: Completed
DPW Manager: Charles Williams Jr., PE, PhD/William "Bill" Miley

Background:

Attached, you will find an item for the City Council Agenda requesting authorizing final payment to Delta Constructors for sewer repair work on Highway 80. The City sewer maintenance crews discovered a collapsed 21" sewer main discharging raw sewer into a nearby creek. The City obtained quotes from local contractors, and Delta Constructors, Inc, was the lowest and best bid. The original approved bid amount was \$48,800.00. The Department of Public Works recommends final payment to Delta Constructors, Inc. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING FINAL PAYMENT TO THE CONTRACT OF DELTA CONSTRUCTORS, INC. FOR THE SEWER REPAIR ON HIGHWAY 80 (WARD 5) is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins

Nakesha Watkins, Legal Counsel

11/13/18

DATE

OFFICE OF THE CITY ATTORNEY
GUYTON 11.17.2018
rsm

ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR DESIGN ENGINEERING AND CONSTRUCTION ADMINISTRATION AND INSPECTION FOR THE LINDE DRIVE SEWER EMERGENCY, CITY PROJECT NO. 18B0510.701. (WARD 7)

WHEREAS, the Department of Public Works desires to have design and construction administration and inspection services to replace a collapsed sewer main on Linde Drive adjacent to Lynch Creek; and

WHEREAS, Neel-Schaffer, Inc, a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted its Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, Neel-Schaffer, Inc, has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson with design and construction administration and inspection services at a cost not to exceed \$304,600.00 for the Linde Drive Sewer Emergency; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Neel-Schaffer, Inc, in the amount not to exceed \$304,600.00, for the Linde Drive Sewer Emergency, City Project Number 18B0510.701.

IT IS, THEREFORE, ORDERED that an engineering services agreement with Neel Schaffer, Inc., in an amount not to exceed \$304,600.00, for the Linde Drive Sewer Emergency, City Project Number 18B0510.701 is accepted.

ITEM # #21
DATE: 11-20-18
BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
September 28, 2018

P O I N T S		C O M M E N T S																									
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR DESIGN ENGINEERING AND CONSTRUCTION ADMINISTRATION AND INSPECTION FOR THE LINDE DRIVE SEWER EMERGENCY, CITY PROJECT NO. 18B0510.701. (WARD 7)																									
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6 and 7.																									
3.	Who will be affected	Citizens of Jackson, Mississippi																									
4.	Benefits	Wastewater Infrastructure Improvements																									
5.	Schedule (beginning date)	When contracts are executed.																									
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 7.																									
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																									
8.	COST	Engineering Design/Construction Administration & Inspection Cost-\$304,600.00																									
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	1% Municipal Sales Tax Fund 173-522.90-8B05011-701-6485																									
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE _____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>AABE _____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>WBE _____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>HBE _____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> <tr> <td>NABE _____%</td> <td>WAIVER</td> <td>yes</td> <td>no</td> <td>N/A</td> </tr> </table>	ABE _____%	WAIVER	yes	no	N/A	AABE _____%	WAIVER	yes	no	N/A	WBE _____%	WAIVER	yes	no	N/A	HBE _____%	WAIVER	yes	no	N/A	NABE _____%	WAIVER	yes	no	N/A
ABE _____%	WAIVER	yes	no	N/A																							
AABE _____%	WAIVER	yes	no	N/A																							
WBE _____%	WAIVER	yes	no	N/A																							
HBE _____%	WAIVER	yes	no	N/A																							
NABE _____%	WAIVER	yes	no	N/A																							

Department of Public Works
Post Office Box 17
200 South President Street
Jackson, MS 39205



Chokwe Antar Lumumba
Mayor of the City of Jackson

TO: Mayor Chokwe Antar Lumumba
FROM: Robert K. Miller
Director of Public Works
DATE: September 28, 2018
RE: Agenda Item for City Council Meeting

A handwritten signature in blue ink that reads "Robert K. Miller".

Attached you will find an agenda item to authorize executing an engineering services agreement with Neel-Schaffer, Inc, for emergency sewer repair on Linde Drive.

The Public Works Sewer Maintenance Department discovered a collapsed sewer main on Linde Drive adjacent to Lynch Creek. The collapsed sewer main was discharging raw sewer into Lynch Creek violating the Clean Water Act. The City has setup a bypass pump to stop the sewer discharge into Lynch Creek temporarily until the sewer main can be repaired. Neel-Schaffer will provide the City with plans and specification to repair the sewer main. They will also oversee the repair as construction representatives. If you have any questions, please do not hesitate to call my office at 2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR DESIGN ENGINEERING AND CONSTRUCTION ADMINISTRATION & INSPECTION FOR THE LINDE DRIVE SEWER EMERGENCY, CITY PROJECT NO. 18B0510.701. (WARD 7) is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins
Nakesha Watkins, Legal Counsel

October 17, 2018
DATE

**ORDER RATIFYING AN EMERGENCY CONTRACT WITH DELTA
CONSTRUCTORS, INC., FOR THE SEWER REPAIR ON HIGHWAY 80
(WARD 5)**

OFFICE OF THE CITY ATTORNEY
C. Williams, Miller, Lumumba
13-2018
11/20/18

WHEREAS, the governing authorities for the City of Jackson authorized the acceptance of the bid of Delta Constructors, Inc., for the repair of a collapsed 21-inch sewer main on Highway 80 in the amount of \$48,800.00 on July 3, 2018.

WHEREAS, during construction of the collapsed sewer main, additional sections of the sewer main collapsed, causing raw sewage to discharge outside the collection system; and

WHEREAS, the City of Jackson determined that the additional sewer main breaks and discharge of raw sewage constituted an emergency pursuant to Section 31-7-13(k) of the Mississippi Code Annotated of 1972, as amended, so that delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson; and

WHEREAS, the Department of Public Works requested that Delta Constructors, Inc., repair the additional sections of the collapsed 21-inch sewer main; and

WHEREAS, the cost of the emergency repair work is \$99,560.00; and

WHEREAS, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

WHEREAS, the Department of Public Works recommends payment in the amount of \$99,560.00 to Delta Constructors, Inc.; and

WHEREAS, the bonding company The Ohio Casualty Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS THEREFORE ORDERED that the City make final payment in the amount of \$99,560.00 and release all securities held to Delta Constructors, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Sewer Repair on Highway 80.

ITEM # _____
DATE: #22 _____
 11-20-18 _____
BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
October 31, 2018

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER RATIFYING AN EMERGENCY CONTRACT WITH DELTA CONSTRUCTORS, INC., FOR THE SEWER REPAIR ON HIGHWAY 80 (WARD 5)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Businesses along the Highway Corridor																																													
4.	Benefits	Sewer Infrastructure																																													
5.	Schedule (beginning date)	Project is completed																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 5.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Cost: \$99,560.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173 173-522.90-9B0500-501-6485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							
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Council Agenda Item Memorandum

To: Mayor, Chokwe Antar Lumumba
From: Robert K. Miller, Director of Public Works
Date: October 31, 2018



Agenda Item: ORDER RATIFYING AN EMERGENCY CONTRACT WITH DELTA CONSTRUCTORS, INC., FOR THE SEWER REPAIR ON HIGHWAY 80 (WARD 5)

Purpose: Sewer Infrastructure Repair
Cost: Final Cost: \$99,560.00
Project/Contract Type: Sewer Repair
Funding Source: Fund 173
Schedule/Time: Completed
DPW Manager: Charles Williams Jr., PE, PhD/William "Bill" Miley

Background:

Attached, you will find an item for the City Council Agenda authorizing payment to Delta Constructors for sewer repair work on Highway 80. The City sewer maintenance crews discovered a collapsed 21" sewer main discharging raw sewer into a nearby creek. The City obtained quotes from local contractors, and Delta Constructors, Inc, was the lowest and best bid. The Department of Public Works discovered additional sections of the sewer main had collapsed, and requested Delta Constructors, Inc, to repair the sewer main. The cost of the additional work totaled \$99,560.00. The Department of Public Works recommends payment to Delta Constructors, Inc. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING AN EMERGENCY CONTRACT WITH DELTA CONSTRUCTORS, INC., FOR THE SEWER REPAIR ON HIGHWAY 80 (WARD 5)** is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins

Nakesha Watkins, *Legal Counsel*

11/13/18

DATE

OFFICE OF THE CITY ATTORNEY
Nakesha Watkins
11/13/18
MCS

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102.

OFFICE OF THE CITY ATTORNEY
C. D. [Signature] 11-20-18
[Signature]

WHEREAS, on October 23, 2018, the City of Jackson received two sealed bids for the OB Curtis Water Treatment Plant Soda Ash Silos and Feed System Rehabilitation Project, City Project No.17B0102; and

WHEREAS, the bid received from Hemphill Construction Company, Inc. in the amount of \$2,583,139.00, was the lowest and best bid received and met specifications; and

WHEREAS, the Department of Public Works recommends that the City accept the bid of Hemphill Construction Company, Inc. as the lowest and best bid.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc, in the amount of \$2,583,139.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

ITEM # #23
DATE: 11-20-18
BY: **WILLIAMS, CARTER, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 2, 2018

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents and businesses in within the City of Jackson Corporate Limits																																													
4.	Benefits	Water Infrastructure																																													
5.	Schedule (beginning date)	This project will begin as soon as contracts are signed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located at the OB Curtis WTP.																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	\$2,583,139.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Department of Health SRF Water Drinking Loan Account No. 32-52190-7B0102-901-6485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Council Agenda Item Memorandum

To: Mayor, Chokwe Antar Lumumba

From: Robert K. Miller, Director of Public Works



Date: November 2, 2018

Agenda Item:

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102.

Purpose:	Water Infrastructure Repair
Cost:	\$2,583,139.00
Project/Contract Type:	Soda Ash Silo Rehabilitation Work
Funding Source:	Fund 32
Schedule/Time:	Completed
DPW Manager:	Charles Williams Jr., PE, PhD/Mary Carter

Background:

Attached, you will find an item for the City Council Agenda authorizing the Mayor to enter into a contract with Hemphill Construction Company for the OB Curtis Water Treatment Plant Soda Ash Silos and Feed System Rehabilitation Project. The purpose of is this project is to rehabilitate the existing silo system for the purpose of dispensing soda ash into the water distribution system to help stabilize the water PH balance. This is a requirement from the Mississippi Department of Health to ensure the water system meets compliance. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILOS AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102** is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins

Nakesha Watkins, Legal Counsel

11/13/18

DATE

OFFICE OF THE CITY ATTORNEY
Nakesha Watkins
11-13-2018

OFFICE OF THE CITY ATTORNEY
L.L. (99-113) 11-20-18
rmd

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL ENGINEERING AND CONSTRUCTION PHASE SERVICES AGREEMENT WITH CORNERSTONE ENGINEERING, LLC, FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILO AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102.

WHEREAS, the Department of Public Works desires to have Professional Engineering and Construction Phase services for the construction of the OB Curtis Water Treatment Plant Soda Ash Silo and Feed System Rehabilitation Project; and

WHEREAS, Cornerstone Engineering, LLC, a multi-disciplinary civil engineering firm located in Jackson, Mississippi metro area submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, Cornerstone Engineering, LLC, has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson Professional Engineering Services and Construction Phase Services at a cost not to exceed \$189,284.00; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into a Professional Engineering and Construction Phase Services Agreement with Cornerstone, LLC, in the amount not to exceed \$189,284.00.

IT IS, THEREFORE, ORDERED that a Professional Engineering and Construction Phase services agreement with Cornerstone Engineering, LLC, in an amount not to exceed \$189,284.00, for the OB Curtis Water Treatment Plant Soda Ash Silo and Feed System Rehabilitation Project is accepted.

ITEM # #24
DATE: 11-20-18
BY: WILLIAMS, CARTER, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 2, 2018

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL ENGINEERING AND CONSTRUCTION PHASE SERVICES AGREEMENT WITH CORNERSTONE ENGINEERING, LLC, FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILO AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6 and 7.			
3.	Who will be affected	All residents within the City of Jackson Corporate Limits			
4.	Benefits	Water Infrastructure Improvements			
5.	Schedule (beginning date)	When contracts are executed.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	OB Curtis WTP			
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.			
8.	COST	Professional Engineering and Construction Phase Services Total Cost: \$189,284.00			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Department of Health SRF Water Drinking Loan Account No. 32-52190-7B0102-901-6413			
10.	EBO participation	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____

Council Agenda Item Memorandum

To: Mayor, Chokwe Antar Lumumba
From: Robert K. Miller, Director of Public Works
Date: November 2, 2018



Agenda Item:

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL ENGINEERING AND CONSTRUCTION PHASE SERVICES AGREEMENT WITH CORNERSTONE ENGINEERING, LLC, FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILO AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102.

Purpose:	Water Infrastructure Repair
Cost:	\$189,284.00
Project/Contract Type:	Soda Ash Silo Rehabilitation Work
Funding Source:	Fund 32
Schedule/Time:	Completed
DPW Manager:	Charles Williams Jr., PE, PhD/Mary Carter

Background:

Attached, you will find an item for the City Council Agenda authorizing the Mayor to enter into a professional engineering and construction phase services with Cornerstone Engineering, LLC, for the OB Curtis Water Treatment Plant Soda Ash Silos and Feed System Rehabilitation Project. The purpose of is this project is to rehabilitate the existing silo system for the purpose of dispensing soda ash into the water distribution system to help stabilize the water PH balance. This is a requirement from the Mississippi Department of Health to ensure the water system meets compliance. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
Nakesha Watkins
11/13/10

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL ENGINEERING AND CONSTRUCTION PHASE SERVICES AGREEMENT WITH CORNERSTONE ENGINEERING, LLC, FOR THE OB CURTIS WATER TREATMENT PLANT SODA ASH SILO AND FEED SYSTEM REHABILITATION PROJECT, CITY PROJECT NUMBER 17B0102** is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins

Nakesha Watkins, Legal Counsel

11/13/10

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT AND CONSTRUCTION AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.

OFFICE OF THE CITY ATTORNEY
C. Williams 11-20-18
1813

WHEREAS, the Mississippi Department of Transportation has requested has requested a temporary easement to perform bridge repair maintenance on US 80 over the Pearl River; and

WHEREAS, the Mississippi Department of Transportation will need access across the City of Jackson's Right of Way to perform the bridge maintenance; and

WHEREAS, the Department of Public Works recommends executing an easement and construction agreement with the Mississippi Department of Transportation; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an easement and construction agreement with the Mississippi Department of Transportation for the purpose of bridge maintenance on US 80 over the Pearl River.

ITEM # #25
DATE: 11-20-18
BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 2, 2018

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT AND CONSTRUCTION AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Item 6.																																													
3.	Who will be affected	All residents within the City of Jackson Corporate Limits																																													
4.	Benefits	Bridge Infrastructure Improvements																																													
5.	Schedule (beginning date)	When the agreement is executed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	US 80 over the Pearl River																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Engineering Division.																																													
8.	COST	No Cost																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>																																														
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Council Agenda Item Memorandum

To: Mayor, Chokwe Antar Lumumba

From: Robert K. Miller, Director of Public Works



Date: November 2, 2018

Agenda Item:

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT AND CONSTRUCTION AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION.

Purpose: Bridge Infrastructure Repair
Cost: No Cost
Project/Contract Type: MDOT Bridge Maintenance
Funding Source: N/A
Schedule/Time: N/A
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda authorizing the Mayor to execute an easement and construction agreement with the Mississippi Department of Transportation. The Mississippi Department of Transportation would like to perform bridge maintenance on a bridge structure located on US Highway 80 crossing over the Pearl River. The easement and construction agreement would allow the Mississippi Department of Transportation to access the City of Jackson's right of way for the purpose of bridge maintenance. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
C. N. DODD
11/13/18
NW

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN EASEMENT AND CONSTRUCTION AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION** is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins
Nakesha Watkins, Legal Counsel

11/13/18
DATE

OFFICE OF THE CITY ATTORNEY
C. Williams, Miller, Lumumba
November 13, 2018
C. Williams

ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC., FOR THE EMERGENCY SEWER REPAIR ON MILL STREET SEWER EMERGENCY REPAIR, CITY PROJECT NO. 18B0503.701 (WARD 7)

WHEREAS, the Department of Public Works discovered a collapsed sewer main on Mill Street causing raw sewer to discharge into local drainage inlets; and

WHEREAS, the Mayor declared an emergency, under Section 31-7-13(k) of the Mississippi Code of 1972, as amended, to repair the collapsed sewer main to maintain compliance with the Clean Water Act; and

WHEREAS, the City of Jackson solicited quotes from three contractors: Hemphill Construction Company, Inc., Delta Constructors, Inc., and Utility Constructors, Inc., to repair the sewer main; and

WHEREAS, the City of Jackson accepted the lowest and best quote from Utility Constructors, Inc., in amount of \$67,387.00; and

WHEREAS, the Department of Public Works held a final field inspection and recommends acceptance of the project; and

WHEREAS, the original quote amount was for \$67,387.00, and the decreased amount is \$52,387.00; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$52,387.00 to Utility Constructors, Inc.; and

WHEREAS, the bonding company Sure Tec Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE, ORDERED that the contract with Utility Constructors, Inc., for emergency repair work in the amount of \$52,387.00 is ratified.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$52,387.00 to Utility Constructors, Inc., and release all securities held to Utility Constructors, Inc., for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Emergency Sewer Repair on Mill Street Sewer Emergency Repair, City Project No. 18B0503.701.

ITEM # #26 _____
DATE: 11-20-18 _____
BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
October 12, 2018

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC., FOR THE EMERGENCY SEWER REPAIR ON MILL STREET SEWER EMERGENCY REPAIR, CITY PROJECT NO. 18B0503.701 (WARD 7)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	All residents of the City of Jackson																																													
4.	Benefits	Sewer Infrastructure																																													
5.	Schedule (beginning date)	This project is complete																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 7																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Cost: \$52,387.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	54-521908B05037016485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Mayor, Chokwe Lumumba

From: Robert K. Miller, Director of Public Works

Date: October 12, 2018

Agenda Item: Emergency Sewer Repair on Mill Street
Item #:
Council Meeting: Regular Council Meeting, October 23, 2018
Consultant/Contractor: Utility Constructors, Inc.
EBO Compliance Details:

Purpose: Sewer Infrastructure Repair
Cost: Final Cost: \$52,387.00
Project/Contract Type: Sewer Repair
Funding Source: Fund 54 Sewer Revenue Bond
Schedule/Time: Completed
DPW Manager: Charles Williams Jr., PE, PhD/William "Bill" Miley

Background:

Attached, you will find an item for the City Council Agenda requesting to ratify a contract with Utility Constructors, Inc., for the Emergency Sewer Repair on Mill Street.

The emergency was required due to a sewer main collapse located on Mill Street. The sewer main collapse has caused raw sewer to discharge into local drainage inlets violating the Clean Water Act. The Mayor declared an emergency based on the storm event to allow solicitation of quotes from contractors to repair the sewer main. Utility Constructors, Inc, provided the lowest and best quote. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
C. N. Watkins
NOV 16 2018

This **ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC., FOR THE EMERGENCY SEWER REPAIR ON MILL STREET SEWER EMERGENCY REPAIR, CITY PROJECT NO. 18B0503.701 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

C. N. Watkins

Nakesha Watkins, Legal Counsel

11/13/18

DATE

OFFICE OF THE CITY ATTORNEY
KARLINA 11-10-18
RW

ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC., FOR THE EMERGENCY SEWER REPAIR ON RIDGEWOOD ROAD, CITY PROJECT NO. 18B0504.101 (WARD 1)

WHEREAS, the Department of Public Works discovered a collapsed 10" sewer main on Ridgewood Road causing raw sewer to discharge into local drainage inlets; and

WHEREAS, the Mayor declared an emergency, under Section 31-7-13(k) of the Mississippi Code of 1972, as amended, to repair the collapsed sewer main to maintain compliance with the Clean Water Act; and

WHEREAS, the City of Jackson solicited quotes from three contractors: Hemphill Construction Company, Inc., Delta Constructors, Inc., and Utility Constructors, Inc., to repair the sewer main; and

WHEREAS, the City of Jackson accepted the lowest and best quote from Utility Constructors, Inc., in amount of \$123,515.00; and

WHEREAS, the Department of Public Works held a final field inspection and recommends acceptance of the project; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$123,515.00 to Utility Constructors, Inc.; and

WHEREAS, the bonding company Sure Tec Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE, ORDERED that the contract with Utility Constructors, Inc., for emergency repair work in the amount of \$123,515.00 is ratified.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$123,515.00 to Utility Constructors, Inc., and release all securities held to Utility Constructors, Inc., for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Emergency Sewer Repair on Ridgewood Road, City Project No. 18B0504.101.

ITEM # #28
DATE: 11-20-18
BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 1, 2018

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC., FOR THE EMERGENCY SEWER REPAIR ON RIDGEWOOD ROAD, CITY PROJECT NO. 18B0504.101 (WARD 1)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	All residents of the City of Jackson																																													
4.	Benefits	Sewer Infrastructure																																													
5.	Schedule (beginning date)	This project is complete																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 1																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Cost: \$123,515.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	54-521908B05041016485																																													
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	_____																																							

Council Agenda Item Memorandum

To: Mayor, Chokwe Antar Lumumba

From: Robert K. Miller, Director of Public Works



Date: November 1, 2018

Agenda Item: **ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC., FOR THE EMERGENCY SEWER REPAIR ON RIDGEWOOD ROAD, CITY PROJECT NO. 18B0504.101 (WARD 1)**

Purpose: Sewer Infrastructure Repair
Cost: Final Cost: \$123,515.00
Project/Contract Type: Sewer Repair
Funding Source: Fund 54
Schedule/Time: Completed
DPW Manager: Charles Williams Jr., PE, PhD/William "Bill" Miley

Background:

Attached, you will find an item for the City Council Agenda authorizing payment to Utility Constructors, Inc, for emergency sewer repair work on Ridgewood Road. The City sewer maintenance crews discovered a collapsed 10" sewer main discharging raw sewer into a nearby creek. The City obtained quotes from local contractors, and Utility Constructors, Inc, provided the lowest and best bid. The Department of Public Works recommends final payment to Utility Constructors, Inc. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH UTILITY CONSTRUCTORS, INC. FOR THE EMERGENCY SEWER REPAIR ON RIDGEWOOD ROAD, CITY PROJECT NO. 18B0504.101 (WARD 1)** is legally sufficient for placement in NOVUS Agenda.



Nakesha Watkins, *Legal Counsel*

11/13/10

DATE

OFFICE OF THE CITY ATTORNEY
11/13/10
18B0504.101

**ORDER RATIFYING AN AGREEMENT WITH UTILITY
CONSTRUCTORS, INC. AND AUTHORIZING PAYMENT FOR
ADDITIONAL EMERGENCY SEWER REPAIR WORK ON
RIDGEWOOD ROAD, CITY PROJECT NO. 19B0501.101 (WARD 1)**

OFFICE OF THE CITY ATTORNEY
C. Lumumba
11.20.18
ML

WHEREAS, the Department of Public Works discovered a collapsed 10" sewer main on Ridgewood Road causing raw sewage to discharge into local drainage inlets; and

WHEREAS, the Mayor declared an emergency, under Section 31-7-13(k) of the Mississippi Code of 1972, as amended, to repair the collapsed sewer main to maintain compliance with the Clean Water Act; and

WHEREAS, the City of Jackson entered into an emergency contract with Utility Constructors, Inc, to repair the collapsed 10" sewer main on Ridgewood Road on September 11, 2018; and

WHEREAS, during construction of the collapsed 10" sewer main, additional sections of the 10" sewer main collapsed, causing raw sewage to discharge outside the collection system; and

WHEREAS, the City of Jackson determined that the additional sewer main breaks and discharge of raw sewer constituted an emergency pursuant to Section 31-7-13(k) of the Mississippi Code Annotated of 1972, as amended, so that delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson; and

WHEREAS, the Department of Public Works requested Utility Constructors, Inc., repair the additional sections of the 10" collapsed sewer main; and

WHEREAS, the cost of the additional sewer main repair work is \$363,352.00; and

WHEREAS, the Department of Public Works held a final field inspection and recommends acceptance of the project; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$363,352.00 to Utility Constructors, Inc.; and

WHEREAS, the bonding company Sure Tec Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE, ORDERED that the contract with Utility Constructors, Inc., for emergency repair work in the amount of \$363,352.00 is ratified.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$363,352.00 to Utility Constructors, Inc., and release all securities held to Utility Constructors, Inc., for all the work completed and materials furnished under this contract and that the City

Item #28
Date: 11-20-18
By: Miller, Lumumba

Clerk publish the Notice of Completion of the Emergency Sewer Repair on Ridgewood Road,
City Project No. 19B0501.101.

ITEM # _____

DATE: _____

BY: **WILLIAMS, MILLER, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 1, 2018

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING PAYMENT TO UTILITY CONSTRUCTORS, INC., FOR ADDITIONAL EMERGENCY SEWER REPAIR WORK ON RIDGEWOOD ROAD, CITY PROJECT NO. 19B0501.101 (WARD 1)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	All residents of the City of Jackson																																													
4.	Benefits	Sewer Infrastructure																																													
5.	Schedule (beginning date)	This project is complete																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 1																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Cost: \$363,252.00 A																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Sales Tax (1%) 173-522909B05011016485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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Council Agenda Item Memorandum

To: Mayor, Chokwe Antar Lumumba
From: Robert K. Miller, Director of Public Works
Date: November 1, 2018



Agenda Item:

ORDER AUTHORIZING PAYMENT TO UTILITY CONSTRUCTORS, INC., FOR ADDITIONAL EMERGENCY SEWER REPAIR WORK ON RIDGEWOOD ROAD, CITY PROJECT NO. 19B0501.101 (WARD 1)

Purpose:	Sewer Infrastructure Repair
Cost:	Final Cost: \$363,252.00
Project/Contract Type:	Sewer Repair
Funding Source:	Fund 173
Schedule/Time:	Completed
DPW Manager:	Charles Williams Jr., PE, PhD/William "Bill" Miley

Background:

Attached, you will find an item for the City Council Agenda authorizing payment to Utility Constructors, Inc, for additional emergency sewer repair work on Ridgewood Road. The City sewer maintenance crews discovered a collapsed 10" sewer main discharging raw sewer into a nearby creek. Additional sections of the 10" sewer main collapsed during the originals construction. The Department of Public Works authorized Utility Constructors, Inc., to make the repair. The Department of Public Works recommends final payment to Utility Constructors, Inc. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING AN AGREEMENT WITH UTILITY CONSTRUCTORS, INC. AND AUTHORIZING PAYMENT FOR ADDITIONAL EMERGENCY SEWER REPAIR WORK ON RIDGEWOOD ROAD, CITY PROJECT NO. 19N0501.101 (WARD 1)** is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins

Nakesha Watkins, Legal Counsel

11/3/18

DATE

OFFICE OF THE CITY ATTORNEY
Nakesha Watkins
11/3/18

ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE COUNTRY CLUB BRIDGE REPLACEMENT, CITY PROJECT NUMBER, CITY PROJECT NO. 18B4502.401. (WARD 4)

OFFICE OF THE CITY ATTORNEY
MORNINGSTAR 11-20-18
AYUS

WHEREAS, on March 7, 2018 the City of Jackson accepted Utility Constructors, Inc.'s bid of \$398,299.00 for the Country Club Bridge Replacement, City Project No. 18B4502.401; and

WHEREAS, the contract work involved removing and replacing the existing bridge structure on Country Club Drive within the City of Jackson corporate limits; and

WHEREAS, Change Order No. 1/Final represents a 1.1% decrease to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

WHEREAS, a final field inspection was held by the Department of Public Works, and the Department recommends acceptance of the project; and

WHEREAS, the current contract amount is \$398,299.00 and the decreased contract amount will be \$32,290.70; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$158,215.75 to Utility Constructors, Inc.; and

WHEREAS, the bonding company SureTec Insurance Company, Attorney-in-fact, surety on performance of the said contract, has authorized release and payment of all money due under said contract; and

IT IS, THEREFORE, ORDERED that Change Order No. 1/Final to the contract of Utility Constructors, Inc., decreasing the contract amount by \$32,290.70 to a final contract amount of \$366,008.30 is authorized.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$158,215.75 and release all securities held to Utility Constructors, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Country Club Bridge Replacement, City Project No. 18B4502.401.

ITEM# _____ #29
AGENDA DATE: 11-20-18
BY: WILLIAMS, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
October 12, 2018

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING CHANGE ORDER NO.1/FINAL TO THE CONTRACT OF UTILITY CONSTRUCTORS, INC. FOR THE COUNTRY CLUB BRIDGE REPLACEMENT, CITY PROJECT NUMBER, CITY PROJECT NO. 18B4502.401. (WARD 4)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 6 and 7																																													
3.	Who will be affected	Residents on Country Club Drive																																													
4.	Benefits	Bridge Infrastructure																																													
5.	Schedule (beginning date)	Project Completed																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 4.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Contract Cost: \$366,008.30 Final Payment: \$158,215.75																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Municipal Sales Tax Fund: 173-451358B45024026485																																													
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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**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Mayor, Chokwe Antar Lumumba
From: Robert K. Miller, Director of Public Works
Date: October 12, 2018

Agenda Item: Country Club Drive Bridge Replacement
Item #:
Council Meeting: Regular Council Meeting, October 23, 2018
Consultant/Contractor: Utility Constructors, Inc.
EBO Compliance Details:
Purpose: Bridge Replacement
Cost: \$366,008.30
Project/Contract Type: Construction
Funding Source: Fund 173 – 1% Sales Tax
Schedule/Time: Completed
DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached, you will find an item for the City Council Agenda to authorize final payment to Utility Constructors, Inc, for the Country Club Bridge replacement project. The Department of Public Works advertised and accepted bids on January 30, 2018. Utility Constructors, Inc, submitted the lowest and best bid in the amount of \$398,299.00. The Country Club Bridge was built in 1992, and is a timber bridge structure. The bridge structure was in need of replacement due to age, lack of maintenance, and structural deterioration. Country Club is an important arterial between Northside Drive and Clinton Blvd. Waste Management is also located on Country Club Drive and due to the weight limit restrictions their fleet has to take longer detours to access neighborhoods and I-220 for garbage pickups.

The project is complete, and the Department of Public Works recommends acceptance of the project, and final payment in the amount of \$158,215.75. The final cost of the bridge is \$366,008.30. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

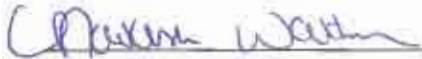
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
C. Watkins
11-15-2018
nm

This ORDER AUTHORIZING CHANGE ORDER NO. 1/FINAL TO THE CONTRACTOR OF UTILITY CONSTRUCTORS, INC. FOR THE COUNTRY CLUB BRIDGE REPLACEMENT, CITY PROJECT NUMBER, CITY PROJECT NO. 18B4502.401. (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Nakesha Watkins, Legal Counsel

11/13/18

DATE

OFFICE OF THE CITY ATTORNEY
C. LACOMBE
11/20/18
11/20/18

ORDER AUTHORIZING MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 1 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. TO INCREASE THE NUMBER OF CONSTRUCTION DAYS AND TO PROVIDE ADDITIONAL FUNDING FOR QUANTITY OVERRUNS FOR THE FONDREN STREETSCAPE PROJECT, FEDERAL-AID PROJECT NUMBER STP-0250-00(038)/106056-701000, CITY PROJECT NUMBER 10B4005-701 (WARD 7)

WHEREAS, on August 29, 2017, the City Council authorized the execution of a contract, in the amount of \$2,595,893.90.00, with Hemphill Construction Company, Inc., for construction for the Fondren Streetscape Project, Federal-Aid Project Number STP-0250-00(038)/106056-701000, City Project Number 10B4005-701 (Ward 7); and

WHEREAS, the sidewalk and landscape improvements project has reached substantial completion; and

WHEREAS, MDOT is requesting this execution of Supplemental Agreement No. 1 for supplementary work required by additional sidewalk replacement and related ADA compliance; asphalt tie-ins and patching needed for ADA compliance, vehicular and pedestrian travel, and drainage; and unexpected field adjustments during construction; and

WHEREAS, the Department of Public Works desires to extend the construction period by sixty-five (65) days due to needed infrastructure repairs; and

WHEREAS, Neel-Schaffer, Inc., and Hemphill Construction Company, Inc. estimate that the construction services required to complete the project will not exceed \$140,000.00; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Supplemental Agreement No.1 to the contract with Hemphill Construction Company, Inc. for the Fondren Streetscape Project, Federal-Aid Project Number STP-0250-00(038)/106056-701000, City Project Number 10B4005-701 (Ward 7) to extend the construction period by sixty-five (65) days and for construction services not to exceed \$140,000.00.

ITEM#: #30
AGENDA: 11-20-18
BY: MILLER, WILLIAMS, EWING, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 1, 2018

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizing Mayor to execute Supplemental Agreement No. 1 to the contract of Hemphill Construction Company, Inc. to provide for sixty-five (65) additional construction days and to provide funding for quantity/cost overruns for the Fondren Streetscape Project, Federal-Aid Project Number STP-0250-00(038)/106056-701000, City Project Number 10B4005-701 (Ward 7).
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This addresses items 4, 6, and 7.
3.	Who will be affected	The users and visitors to the Fondren area.
4.	Benefits	This supplement agreement will allow closeout of the project.
5.	Schedule (beginning date)	The work will begin as soon as this item is approved.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward Seven.
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This action has been implemented by the Department of Public Works, Engineering Division.
8.	COST	Not to exceed \$140,000.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	213-451.90-0B4005-701-6485
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

From: Robert K. Miller, Director
Public Works Department



Date: November 1, 2018

Agenda Item:

Item #:

Council Meeting:

Consultant/Contractor: Hemphill Construction Company, Inc.

EBO Compliance Details: n/a

Purpose: To extend the construction period by sixty-five (65) days and to additional funding for quantity/cost overruns.

Cost: not to exceed \$140,000.00

Project/Contract Type: Construction

Funding Source: 213-451.90-0B4005-701-6485

Schedule/Time: This process will be completed as soon as the Agenda is approved.

DPW Manager: Charles Williams, Jr., P.E., Ph.D.

Background: Within the project area, major unforeseen work has occurred within the last 12 months to repair major water lines, sanitary and storm sewers. Major infrastructure upgrades to other underground utilities have also taken place. The request for additional constructions days is due to the delays caused by the infrastructure repairs and weather delays. The unforeseen work is also the cause of the quantity/cost overrun.

Talking Points:

- MDOT is requesting this execution of Supplemental Agreement No. 1 for supplementary work to close-out the project.
- This is required for several reason:
 - Additional sidewalk replacement was needed as well as the related ADA compliance component.
 - Increased asphalt tie-ins and patching needed for ADA compliance, vehicular and pedestrian travel, and drainage
 - The unexpected field adjustments that are typically found during construction.
- The City staff has reviewed the figures submitted and have determined that the quantity/cost overrun is acceptable.
- The Contractor has continually manned this project site and has worked around community events, inclement weather, and broken infrastructure, and should not be penalized for additional time.
- It is the recommendation of this office that this supplemental agreement be awarded. If you have any questions, or require additional information, please do not hesitate to contact this office at 960-1823.

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
C. LAURENCE KUMS
11/14/13

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT NO. 1 TO THE CONTRACT OF HEMPHILL CONSTRUCTION COMPANY, INC. TO INCREASE THE NUMBER OF CONSTRUCTION DAYS AND TO PROVIDE ADDITIONAL FUNDING FOR QUANTITY OVERRUNS FOR THE FONDREN STREETScape PROJECT, FEDERAL-AID PROJECT NUMBER STP-0250-00(038)/106056-701000, CITY PROJECT NUMBER 10B4005-701 (WARD 7) is legally sufficient for placement in NOVUS Agenda.

C. NAKESHA WATKINS
Nakesha Watkins, *Legal Counsel*

11/14/13
DATE

OFFICE OF THE CITY ATTORNEY
LUMUMBA 13-2016
LUMUMBA

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE MILL STREET IMPROVEMENT PROJECT, FEDERAL AID PROJECT NUMBER STP-7261(00)001 LPA/107313 (WARD 7)

WHEREAS, the City of Jackson received federal funds to make improvements to Mill Street; and

WHEREAS, the City of Jackson selected Stantec Consulting Services, Inc. from a short list of firms on MDOT's list of master contracts for roadway design based on the scope of work, and the City has selected Stantec to provide construction engineering and inspection services for the same project; and

WHEREAS, Stantec has provided an estimated fee of \$149,951.08 for construction engineering and inspection services work; and

WHEREAS, the execution of the preliminary engineering agreement is subject to the concurrence of the Mississippi Department of Transportation.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a construction engineering and inspection services contract with Stantec Consulting Services, Inc., for the Mill Street Project, Federal Aid Project No. STP-7261-00(001)LPA/107313-711000, in an amount not to exceed \$149,951.08

ITEM # #31

AGENDA DATE: 11-20-18

BY MILLER, WILLIAMS, R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 6, 2018.
DATE

POINTS		COMMENTS					
1.	Brief Description	Order authorizing the Mayor to execute a CE&I agreement with Stantec for the Mill Street Project					
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life					
3.	Who will be affected	Residents, businesses, motorists, pedestrians, and bicyclists on Mill Street					
4.	Benefits	Provides CE&I work for the Mill Street project					
5.	Schedule (beginning date)	Upon concurrence of MDOT					
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Mill Street from Amite Street to Fortification Street (Ward 7)					
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division					
8.	COST	\$149,951.08					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	MDOT Appropriation (100%), FHWA MAP-21 MPO Funds (50% match), 1% Sales Tax Funds					
10.	EBO participation	ABE _____ %	WAIVER	yes ___	no ___	N/A _____	
		AABE _____ %	WAIVER	yes ___	no ___	N/A _____	
		WBE _____ %	WAIVER	yes ___	no ___	N/A _____	
		HBE _____ %	WAIVER	yes ___	no ___	N/A _____	
		NABE _____ %	WAIVER	yes ___	no ___	N/A _____	

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert K. Miller
Director
Date: November 6, 2018
Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink that reads "Robert K. Miller".

Attached you will find an agenda item to authorize the Mayor to execute a construction engineering and inspection services contract with Stantec for the Mill Street Improvement Project. This project is designed to resurface and make other roadway improvements to Mill Street from Amite Street to Fortification Street. The project includes pavement rehab, sidewalk repairs, bicycle facilities, and signal replacements.

The City selected Stantec after evaluating a short list of firms from MDOT's master contact list. Public Works recommends utilizing Stantec to provide construction engineering and inspection services for the project. They provided a proposed cost of \$149,951.08 for CE&I services.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

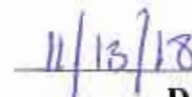
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR THE MILL STREET IMPROVEMENT PROJECT, FEDERAL AID PROJECT NUMBER STP-7261(00)001 LPA/107313 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Nakesha Watkins, Legal Counsel



DATE

OFFICE OF THE CITY ATTORNEY
November 13, 2018
RMJ

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE MILL STREET IMPROVEMENT PROJECT, FEDERAL AID PROJECT NUMBER STP-7261-00(001)LPA/107313, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 7)

WHEREAS, the City of Jackson solicited sealed, competitive bids for the construction of the Mill Street Improvement Project; and

WHEREAS, three bids were submitted to the City Clerk on October 16, 2018; and

WHEREAS, the bid of Hemphill Construction Company, Inc., in the amount of \$1,936,827.25 was the lowest bid received; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Hemphill Construction Company, Inc., in the amount of \$1,936,827.25, for the Mill Street Improvement Project to be the lowest and best bid; and

WHEREAS, the awarding of the bid shall be subject to the concurrence of the Mississippi Transportation Commission; and

WHEREAS, during the life of the project, it will be necessary for the Mayor to execute various no-cost documents as part of the administration and construction of the project.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc., for the construction of the Mill Street Improvement Project, Federal Aid Project Number STP-7261-00(001)LPA/107313, in the amount of \$1,936,827.25, is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to execute and the City Clerk is authorized to attest a contract with Hemphill Construction Company, Inc. for the construction of the Mill Street Improvement Project.

IT IS FURTHER ORDERED that the Mayor be authorized to execute any and all no-cost item documents necessary for the administration and construction of the Mill Street Improvement Project and to submit the same to MDOT as needed.

ITEM #32
AGENDA 11-20-18
BY: MILLER, WILLIAMS, R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **November 6, 2018**
 DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a construction contract with for the Mill Street Improvement Project	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life	
3.	Who will be affected	Residents, business owners and motorists/pedestrians on Mill Street	
4.	Benefits	Resurfacing/rehab of Mill Street	
5.	Schedule (beginning date)	Upon concurrence of MDOT	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Mill Street from Capitol St to Fortification St (Ward 7)	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> ▪	City of Jackson, Department of Public Works, Engineering Division	
8.	COST	\$1,936,827.25	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	MDOT Appropriation (100%), FHWA MAP-21 MPO Funds (50% match), 1% Sales Tax 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 _____	

Revised 2-04

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert K. Miller
Director
Date: November 6, 2018
Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink that reads "Robert K. Miller".

Attached you will find an item for the agenda authorizing the Mayor to execute a construction contract with Hemphill Construction Company, Inc., for the Mill Street Improvement Project.

The City of Jackson received an MDOT appropriation of \$3 million towards improvements to Mill Street, and Intermodal Connector route that helps connects the Amtrak Station (Union Station) and the CN Intermodal Facility to Interstate 55. In addition, the City took over responsibility for a FHWA MAP-21 grant provided to Hinds County for \$171,000.00 for Mill Street. Since the FHWA funds required a 50% match, the City requested and received approval to utilize up to \$194,000 towards the project. The proposed project will resurface the street from Amite St to Fortification St. In addition, two traffic signals will be replaced and sidewalks will be upgraded to meet ADA standards.

The City advertised for and received three bids with the lowest bid received was from Hemphill Construction Company, Inc. in the amount of \$1,936,827.25. It is the recommendation of Public Works that the bid be accepted. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091

MILL STREET IMPROVEMENTS
PROJECT NUMBER: STP-7261-00(001)LPA/107313-711000
HINDS COUNTY
BID TABULATION

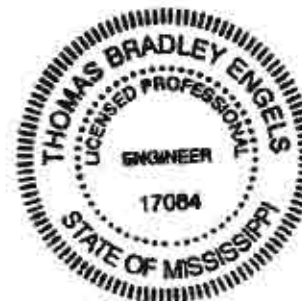
Pay Item No	Description	Unit	Quantity	Hempfl Construction Company, Inc.		Dickerson and Bowen, Inc.		Southern Rock, LLC	
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	200	\$10.00	\$2,000.00	\$10.45	\$2,090.00	\$30.00	\$6,000.00
202-B057	REMOVAL OF CONCRETE JUNCTION BOX, MAN-HOLE AND INLET, ALL SIZES	EA	1	\$400.00	\$400.00	\$2,037.75	\$2,037.75	\$1,500.00	\$1,500.00
202-B082	REMOVAL OF CONCRETE OVERLAYED W/ASPHALT PAVEMENT, ALL DEPTHS	SY	2,100	\$38.00	\$79,800.00	\$78.40	\$164,640.00	\$50.00	\$105,000.00
202-B080	REMOVAL OF CONCRETE SIDEWALK	SY	1,800	\$10.00	\$18,000.00	\$10.45	\$18,810.00	\$24.00	\$43,200.00
202-B099	REMOVAL OF CONCRETE CURB & GUTTER, ALL TYPES	LF	1,400	\$8.50	\$11,900.00	\$10.45	\$14,630.00	\$14.50	\$20,300.00
202-B114	REMOVAL OF DEBRIS AND SAND FROM INLET AND JUNCTION BOX, ALL TYPES & SIZES	EA	10	\$380.00	\$3,800.00	\$200.00	\$2,000.00	\$385.75	\$3,857.50
202-B215	REMOVAL DEBRIS AND SAND FROM PIPE, ALL SIZES	LF	500	\$78.00	\$39,000.00	\$10.00	\$5,000.00	\$81.50	\$40,750.00
202-B215	REMOVAL OF SIGN INCLUDING POST AND FOOTING	EA	5	\$135.00	\$675.00	\$500.00	\$2,500.00	\$400.00	\$2,000.00
202-B240	REMOVAL OF TRAFFIC STRIPE	LF	400	\$2.75	\$1,100.00	\$3.00	\$1,200.00	\$2.50	\$1,000.00
203-G001	EXCESS EXCAVATION, FM, AFI	CY	1,500	\$23.50	\$35,250.00	\$4.18	\$6,270.00	\$20.00	\$30,000.00
203-EX020	BORROW EXCAVATION, AH, FME, CLASS B9	CY	100	\$40.00	\$4,000.00	\$30.31	\$3,031.00	\$38.00	\$3,800.00
216-A001	SOLID SOD	SY	120	\$8.00	\$960.00	\$10.70	\$1,284.00	\$10.00	\$1,200.00
219-A001	WATERING	KGAL	5	\$100.00	\$500.00	\$1,000.00	\$3,000.00	\$32.00	\$88.00
237-A002	WATTLES, 20"	LF	400	\$10.00	\$4,000.00	\$5.35	\$2,140.00	\$10.00	\$4,000.00
403-A003	12.5-MM, ST, ASPHALT PAVEMENT	TON	3,500	\$100.00	\$350,000.00	\$105.00	\$367,500.00	\$115.00	\$402,500.00
403-A006	19-MM, ST, ASPHALT PAVEMENT	TON	1,500	\$145.00	\$217,500.00	\$108.00	\$162,000.00	\$125.00	\$187,500.00
403-B012	6.5-MM, ST, ASPHALT PAVEMENT, LEVELING	TON	1,700	\$115.00	\$195,500.00	\$145.00	\$246,500.00	\$135.00	\$229,500.00
406-A002	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	4,250	\$6.00	\$25,500.00	\$19.00	\$80,750.00	\$7.00	\$29,750.00
407-A001	ASPHALT FOR TACK COAT	GAL	1,485	\$3.75	\$5,486.25	\$4.00	\$5,940.00	\$5.00	\$7,425.00
503-C010	SAW CUT, FULL DEPTH	LF	8,249	\$7.50	\$61,867.50	\$10.45	\$86,022.05	\$9.00	\$74,241.00
601-A001	CLASS "B" STRUCTURAL CONCRETE	CY	5	\$1,700.00	\$8,500.00	\$1,400.00	\$7,000.00	\$3,500.00	\$17,500.00
602-A001	REINFORCING STEEL	LBS	500	\$2.00	\$1,000.00	\$1.50	\$750.00	\$1.25	\$625.00
604-A001	CASTINGS	LBS	400	\$5.00	\$2,000.00	\$25.00	\$10,000.00	\$7.00	\$2,800.00
604-B001	GRATINGS	LBS	400	\$7.00	\$2,800.00	\$25.00	\$10,000.00	\$7.00	\$2,800.00
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	1,719	\$80.00	\$137,520.00	\$87.45	\$149,786.55	\$53.00	\$91,107.00
608-C001	DETECTABLE WARNING PANELS	SF	240	\$27.00	\$6,480.00	\$45.00	\$10,800.00	\$25.00	\$6,000.00
608-B002	CONCRETE CURB, HEADER	LF	2,250	\$28.50	\$64,125.00	\$29.35	\$66,037.50	\$22.00	\$49,500.00
612B-B	FLOWABLE FILL, NON-EXCAVATABLE	CY	100	\$200.00	\$20,000.00	\$300.00	\$30,000.00	\$200.00	\$20,000.00
613-A001	ADJUSTMENT OF CASTINGS, GRATINGS, & UTILITY APPURTENANCES	LS	1	\$10,750.00	\$10,750.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	198	\$112.00	\$22,176.00	\$95.00	\$18,810.00	\$63.00	\$12,474.00
618-A001	MAINTENANCE OF TRAFFIC	LS	1	\$35,000.00	\$35,000.00	\$85,000.00	\$85,000.00	\$105,000.00	\$105,000.00
618-B001	ADDITIONAL CONSTRUCTION SIGNS	SF	1	\$25.00	\$25.00	\$10.50	\$10.50	\$10.50	\$10.50
619-A1002	TEMPORARY TRAFFIC STRIPE, CONTINUOUS WHITE	LF	18,100	\$0.35	\$6,335.00	\$0.75	\$13,575.00	\$0.30	\$5,430.00
619-A2002	TEMPORARY TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	16100	\$0.35	\$5,635.00	\$0.75	\$12,075.00	\$0.30	\$4,830.00
619-G5001	FREE STANDING PLASTIC DRUMS	EA	150	\$15.00	\$2,250.00	\$48.00	\$7,200.00	\$46.00	\$6,900.00
619-G7001	WARNING LIGHTS, TYPE "B"	EA	150	\$100.00	\$15,000.00	\$76.00	\$11,400.00	\$75.00	\$11,250.00
620-A001	MOBILIZATION	LS	1	\$200,000.00	\$200,000.00	\$150,000.00	\$150,000.00	\$350,000.00	\$350,000.00
626-C003	6" THERMOPLASTIC EDGE STRIPE, CONTINUOUS WHITE	LF	6,070	\$1.35	\$8,294.50	\$0.57	\$3,459.90	\$1.25	\$7,587.50
626-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	7,703	\$1.35	\$10,399.05	\$0.57	\$4,380.71	\$1.25	\$9,628.75
626-G002	THERMOPLASTIC DETAIL STRIPE, WHITE	LF	3,925	\$1.60	\$6,280.00	\$1.25	\$4,906.25	\$1.50	\$5,887.50
626-G003	THERMOPLASTIC DETAIL STRIPE, YELLOW	LF	1,308	\$1.60	\$2,092.80	\$1.25	\$1,635.00	\$1.50	\$1,962.00
626-H004	THERMOPLASTIC LEGEND, WHITE	SF	557	\$5.90	\$3,285.30	\$4.50	\$2,506.50	\$5.50	\$3,063.50
626-H005	THERMOPLASTIC LEGEND, WHITE	LF	11,700	\$1.70	\$19,890.00	\$2.00	\$23,400.00	\$1.80	\$21,060.00
607-626-H501	THERMOPLASTIC LEGEND, GREEN BIKE LANE	SF	1,456	\$10.50	\$15,288.00	\$12.00	\$17,472.00	\$10.00	\$14,560.00
627-K001	RED-CLEAR REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EA	12	\$10.50	\$126.00	\$6.00	\$72.00	\$10.00	\$120.00
627-L001	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EA	202	\$10.50	\$2,121.00	\$6.00	\$1,212.00	\$10.00	\$2,020.00
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	SF	191	\$30.00	\$5,730.00	\$26.30	\$5,013.30	\$28.30	\$5,405.30
630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	LF	342	\$10.00	\$3,420.00	\$4.75	\$1,624.50	\$4.75	\$1,624.50
632-A007	SOLID STATE TRAFFIC CABINET ASSEMBLY, TYPE III CABINET, TYPE 1 CONTROLLER	EA	2	\$20,200.00	\$40,400.00	\$19,201.88	\$38,403.76	\$25,000.00	\$50,000.00
634-A015	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE II, 17' SHAFT, 35' ARM	EA	1	\$8,000.00	\$8,000.00	\$7,802.35	\$7,802.35	\$16,000.00	\$16,000.00

Pay Item No	Description	Unit	Quantity	Hemphill Construction Company, Inc		Dickerson and Bowen, Inc		Southern Rock, LLC		
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
				834-A077	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE III, 17' SHAFT, 45' & 50' ARMS	EA	1	\$19,900.00	\$19,900.00	\$19,904.05
834-A078	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE III, 17' SHAFT, 45' & 55' ARMS	EA	1	\$18,200.00	\$18,200.00	\$17,299.99	\$17,299.99	\$26,000.00	\$26,000.00	
834-A170	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE VI, 8' SHAFT	EA	3	\$1,250.00	\$3,750.00	\$1,191.30	\$3,573.90	\$1,250.00	\$3,750.00	
834-A287	TRAFFIC SIGNAL EQUIPMENT POLE, TYPE III, 17' SHAFT, 40' & 55' ARMS	EA	1	\$18,100.00	\$18,100.00	\$17,164.13	\$17,164.13	\$26,000.00	\$26,000.00	
834-C005	POLE FOUNDATIONS, CLASS "B" CONCRETE	CY	16	\$1,020.00	\$16,320.00	\$989.63	\$15,834.08	\$1,800.00	\$28,800.00	
835-A059	TRAFFIC SIGNAL HEAD, TYPE 1	EA	16	\$620.00	\$9,920.00	\$778.63	\$12,458.08	\$1,300.00	\$20,800.00	
835-A065	TRAFFIC SIGNAL HEAD, TYPE 2 FYA	EA	4	\$1,300.00	\$5,200.00	\$1,285.35	\$5,141.40	\$1,900.00	\$7,200.00	
835-A076	TRAFFIC SIGNAL HEAD, TYPE 8	EA	16	\$675.00	\$10,800.00	\$642.68	\$10,282.88	\$1,300.00	\$20,800.00	
836-B018	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	LF	1470	\$2.10	\$3,087.00	\$1.99	\$2,925.30	\$3.00	\$4,410.00	
836-B018	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	LF	780	\$2.70	\$2,106.00	\$2.56	\$1,996.80	\$3.00	\$2,340.00	
836-B051	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, THHN, AWG #8, 3 CONDUCTOR	LF	178	\$4.50	\$801.00	\$4.23	\$752.94	\$10.00	\$1,780.00	
836-C005	ELECTRIC CABLE, AERIAL SUPPORTED IN CONDUIT, IMSA 20-1, AWG 14, 5 CONDUCTOR	LF	128	\$5.70	\$729.60	\$5.38	\$688.64	\$3.00	\$384.00	
836-C021	ELECTRIC CABLE, AERIAL SUPPORTED IN CONDUIT, IMSA 20-1, AWG 14, 8 CONDUCTOR	LF	437	\$3.85	\$1,682.15	\$3.46	\$1,503.85	\$3.00	\$1,311.00	
837-A008	PULL BOX ENCLOSURE, TYPE 2, TIER 22	EA	6	\$900.00	\$5,400.00	\$752.40	\$4,514.40	\$1,800.00	\$10,800.00	
837-A011	PULL BOX ENCLOSURE, TYPE 3, TIER 22	EA	2	\$1,050.00	\$2,100.00	\$962.30	\$1,924.60	\$2,000.00	\$4,000.00	
837-C028	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 2"	LF	130	\$7.15	\$929.50	\$6.79	\$882.70	\$13.00	\$1,690.00	
837-C030	TRAFFIC SIGNAL CONDUIT, UNDERGROUND, TYPE 4, 3"	LF	60	\$10.00	\$600.00	\$9.41	\$564.60	\$18.00	\$1,080.00	
837-D002	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 2"	LF	158	\$17.60	\$2,780.80	\$16.72	\$2,641.76	\$36.00	\$5,688.00	
837-D003	TRAFFIC SIGNAL CONDUIT, UNDERGROUND DRILLED OR JACKED, ROLLED PIPE, 3"	LF	435	\$20.00	\$8,700.00	\$18.81	\$8,182.35	\$36.00	\$15,888.00	
837-E004	TRAFFIC SIGNAL CONDUIT, STRUCTURAL CONDUIT, TYPE 1, 2"	LF	8	\$21.00	\$168.00	\$19.89	\$159.12	\$100.00	\$800.00	
841-A002	SIGNAL STOP BAR RADAR DETECTION, 1 SENSOR, TYPE 2	EA	7	\$5,955.00	\$41,685.00	\$5,658.68	\$39,610.76	\$8,000.00	\$56,000.00	
841-D001	RADAR DETECTION COMMUNICATION CABLE	LF	899	\$4.00	\$3,596.00	\$3.76	\$3,380.24	\$9.00	\$8,091.00	
846-B-8001	ILLUMINATED STREET NAME SIGN	EA	7	\$3,100.00	\$21,700.00	\$2,946.90	\$20,628.30	\$3,700.00	\$25,900.00	
847-A001	REMOVAL OF EXISTING TRAFFIC SIGNAL EQUIPMENT	LS	1	\$14,000.00	\$14,000.00	\$13,214.03	\$13,214.03	\$6,900.00	\$6,900.00	
853-A002	TRAFFIC SIGN, TYPE III	SF	63	\$85.00	\$5,355.00	\$78.38	\$4,937.94	\$100.00	\$6,300.00	
899-A001	ROADWAY CONSTRUCTION STAKES	LS	1	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$35,000.00	\$35,000.00	
					TOTAL	\$1,936,827.29	TOTAL	\$2,031,411.96	TOTAL	\$2,372,744.96

I certify this to be a true and accurate tabulation of the bids received by the City of Jackson by 3:30 PM on Tuesday, October 16, 2018 and opened and read aloud at the City Hall, Jackson, Mississippi



Brad Engels, PE
Stantec



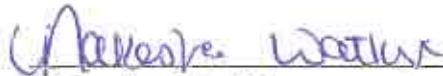
Office of the City Attorney

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
November 14, 2018
Am

THIS ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE MILL STREET IMPROVEMENT PROJECT, FEDERAL AID PROJECT NUMBER STP-7261-00(001)LPA/107313, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Nakesha Watkins, Legal Counsel



DATE

OFFICE OF THE CITY CLERK
C. Williams
11/14/2018
rum

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE REVIEW APPRAISAL CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE GRANT STREET INTERSECTION PROJECT, FEDERAL AID PROJECT NO. DHP-7305-00(007) LPA/105014-802000, CITY PROJECT NO. 91500 (WARD 2)

WHEREAS, the City of Jackson and Neel-Schaffer, Inc. entered into a right-of-way review appraisal contract for the Grant Street Intersection Project on June 8, 2016; and

WHEREAS, unforeseen issues with prior court rulings as well as a clouded chain of title of the two parcels necessary caused the work on this project to be delayed while court issues were and will be resolved; and

WHEREAS, the Department of Public Works recommends granting Neel-Schaffer, Inc. additional time until December 31, 2019 at 11:59 p.m.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an addendum extending review appraisal contract between the City of Jackson and Neel-Schaffer, Inc. for the Grant Street Intersection Project, Federal Aid Project Number. DHP-7305-00(007) LPA/105014-802000, City Project Number 91500.

Item #:

#33

Agenda:

11-20-18

By:

Miller, Williams, R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 1, 2018

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute an addendum to the right-of-way appraisal and acquisition contract between the City of Jackson and Neel-Schaffer, Inc. for the Grant Street project
2.	Public Policy Initiative 8. Youth & Education 9. Crime Prevention 10. Changes in City Government 11. Neighborhood Enhancement 12. Economic Development 13. Infrastructure and Transportation 14. Quality of Life	4. 6. 7.
3.	Who will be affected	Motorists in the Tougaloo community
4.	Benefits	Provide continued professional services.
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	W County Line Rd and Grant St (Ward 2)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	No change in monetary value of contract. Time extension only.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works




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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director 

Date: November 1, 2018

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the City Council Agenda requesting authority to issue an addendum to the review appraisal contract between the City of Jackson and Neel-Schaffer, Inc. for the Grant Street Project. The project intends to realign Grant Street to tie into the existing signal at West County Line Rd and Tougaloo College to provide improved neighborhood and post office access. The two parcels necessary for construction were caught up in an old court case and had a judgement on the parcels blocking acquisition efforts. Neel-Schaffer worked with the court to have the case dismissed to allow the City to move forward. However, the chain of titles was clouded. The City will have to take the matter to eminent domain court to allow the courts to resolve the title matter. These unforeseen issues delayed work on two related contracts for acquisition/appraisal and for review appraisals. . This addendum will address contractual time restraints and will allow the Consultant time to complete their work.

It is the recommendation of this office that this addendum to the professional services contract be approved. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
November 14, 2018
NWJ

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE REVIEW APPRAISAL CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE GRANT STREET INTERSECTION PROJECT, FEDERAL AID PROJECT NO. DHP-7305-00(007) LPA/105014-802000, CITY PROJECT NO. 91500 (WARD 2) is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins
Nakesha Watkins, Legal Counsel

11/14/18
DATE

OFFICE OF THE
C. LaBonne 11/20/18
ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE RIGHT-OF-WAY APPRAISAL AND ACQUISITION CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE GRANT STREET INTERSECTION PROJECT, FEDERAL AID PROJECT NO. DHP-7305-00(007) LPA/105014-802000, CITY PROJECT NO. 91500 (WARD 2)

WHEREAS, the City of Jackson and Neel-Schaffer, Inc. entered into a right-of-way appraisal and acquisition contract for the Grant Street Intersection Project on June 8, 2016; and

WHEREAS, unforeseen issues with prior court rulings as well as a clouded chain of title of the two parcels necessary caused the work on this project to be delayed while court issues were and will be resolved; and

WHEREAS, the Department of Public Works recommends granting Neel-Schaffer, Inc. additional time until December 31, 2019 at 11:59 p.m.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an addendum extending right-of-way appraisal and acquisition contract between the City of Jackson and Neel-Schaffer, Inc. for the Grant Street Intersection Project, Federal Aid Project Number. DHP-7305-00(007) LPA/105014-802000, City Project Number 91500.

Item #: #34
Agenda: 11-20-18
By: Miller, Williams, R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 1, 2018

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute an addendum to the right-of-way appraisal and acquisition contract between the City of Jackson and Neel-Schaffer, Inc. for the Grant Street project
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. 6. 7.
3.	Who will be affected	Motorists in the Tougaloo community
4.	Benefits	Provide continued professional services.
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	W County Line Rd and Grant St (Ward 2)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	No change in monetary value of contract. Time extension only.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert K. Miller
Director
Date: November 1, 2018
Subject: Agenda Item for City Council Meeting

A handwritten signature in blue ink that reads "Robert K. Miller".

Attached you will find an item for the City Council Agenda requesting authority to issue an addendum to the right-of-way appraisal and acquisition contract between the City of Jackson and Neel-Schaffer, Inc. for the Grant Street Project. The project intends to realign Grant Street to tie into the existing signal at West County Line Rd and Tougaloo College to provide improved neighborhood and post office access. The two parcels necessary for construction have each have a clouded chain of titles. The City will have to take the matter to eminent domain court to allow the courts to resolve the title matter. These unforeseen issues delayed work on two related contracts for acquisition/appraisal and for review appraisals. . This addendum will address contractual time restraints and will allow the Consultant time to complete their work.

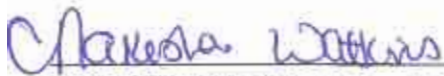
It is the recommendation of this office that this addendum to the professional services contract be approved. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

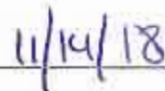
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING THE MAYOR TO EXECUTE ADDENDUM EXTENDING THE RIGHT-OF-WAY APPRAISAL AND ACQUISITION CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE GRANT STREET INTERSECTION PROJECT, FEDERAL AID PROJECT NO. DHP-7305-00(007) LPA/105014-802000, CITY PROJECT NO. 91500 (WARD 2) is legally sufficient for placement in NOVUS Agenda.



Nakesha Watkins, Legal Counsel



DATE

OFFICE OF THE CITY ATTORNEY
C. G. Owens
November 14, 2018
LWJ

ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401.

WHEREAS, the governing authorities for the City of Jackson authorized a professional services agreement with Canizaro Cawthon Davis on July 12, 2016, for architectural services related to the construction of a new Fire Station 20 Building, City Project No. 15B7003.401, in an amount not to exceed \$177,182.00 and an additional \$6,000.00 for reimbursable items, which was executed on December 19, 2016; and

WHEREAS, the proposed site of the new fire station was located on municipal property which had been designated for aeronautical use by the Jackson Municipal Airport Authority and is regulated by the Federal Aviation Administration; and

WHEREAS, the governing authorities for the City of Jackson authorized a Memorandum of Understanding with the Jackson Municipal Airport Authority on May 22, 2018, to formally request authorization from the Federal Aviation Administration to convert municipal property from aeronautical use to non-aeronautical;

WHEREAS, the City received notice on July 25, 2018, that the Federal Aviation Administration rejected the proposed conversion and substitution of municipal property in the JMAA Airport Layout Plan; and

WHEREAS, the Fire Department and Department of Public Works have determined that it would be in the best interest of the City to modify the current design for the construction of the new Fire Station 20 Building and relocate the project to the existing Fire Station 20 site; and

WHEREAS, Canizaro Cawthon Davis has agreed to provide additional architectural and engineering services for the construction project at a cost not to exceed \$46,000.00; and

WHEREAS, the Fire Department and Department of Public Works have determined that it is in the best interest of the City to modify the completion date of the agreement from December 19, 2019 to January 1, 2022.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an amendment to the professional services agreement with Canizaro Cawthon Davis for additional architectural and engineering services for New Fire Station 20, City Project No. 15B7003.401, at an additional cost not to exceed \$46,000.00, to be completed on or before January 1, 2022.

ITEM # 35
DATE: 11-20-18

BY: WILLIAMS, MILLER, OWENS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/13/2018

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Occupants of Fire Station 20 and community served.
4.	Benefits	Replacement of an outdated and unfit existing facility
5.	Schedule (beginning date)	Upon approval by the City
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3 No Medgar Evers Blvd, City present site of existing Fire Station 20
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division
8.	COST	Canizaro Cawthon Davis has agreed to provide additional architectural and engineering services for the construction project at a cost not to exceed \$46,000.00 to revise completed Construction Documents to relocate the new building to the existing Fire Station #20 building site.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Acct #- 047-45300.9B7000401-6485 \$46,000.00
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K. Miller, Director Public Works
Date: November 13, 2018

Robert K. Miller ^{cm}

Agenda Item: Contract Amendment New Fire Station #20 Building
City Project #: 15B7003.401
Council Meeting: Regular Council Meeting, November 20, 2018
Consultant: Canizaro Cawthon Davis
EBO Compliance Details:

Design/Construction Administration

- ABE: 0%
- AABE: 35.0%
- HBE: 0%
- NABE: N/A
- FBE: 0%

Purpose: Additional Architectural/Engineering Services New Fire Station #20
Cost: Additional Design (\$46,000.00)
Project/Contract Type: Design/Construction Administration
Funding Source: Acct# 047-45300.9B7000401-6485
Schedule/Time: Three Years (36 months)
DPW Manager: Charles Williams Jr., PE, PhD/Lloyd Keller, Jr. AIA

Background:

Attached, you will find an item for the City Council Agenda for to amend the Consulting Services Contract to include additional Architectural and Engineering services for the design and production of construction documents to relocate the new building design to the present site for the New Fire Station #20 building.



**City of Jackson
Department of Public Works**

A facility inspection for the purpose of replacement verification of Fire Station #20 was conducted by Public Works in September of 2015. The findings of multiple deficiencies indicated a new facility was needed.

A professional services agreement was authorized with Canizaro Cawthon Davis on July 12, 2016, for architectural services related to the construction of a new Fire Station 20 Building, City Project No. 15B7003.401, in an amount not to exceed \$177,182.00 and an additional \$6,000.00 for reimbursable items, which was executed on December 19, 2016.

Funding for this building construction project is provided by a CDBG Grant. However, these additional services are funded by Public Services.

It is the recommendation of this office that the additional architectural and engineering consulting services contract shall be approved.

Talking Points:

Project was initiated in 2015 where the present building was found to be deficient in many aspects.

Proposed site was located on municipal property immediately adjacent to present FS #20 a portion of which had been designated for aeronautical use by the Jackson Municipal Airport Authority (JMAA) and is regulated by the Federal Aviation Administration (FAA).

City has been working with the JMAA and FAA since early 2016 to have a portion of the sites municipal property converted from aeronautical use to non-aeronautical.

The City received notice on July 25, 2018, that the Federal Aviation Administration rejected the proposed conversion and substitution of municipal property in the JMAA Airport Layout Plan

The City has experienced significant delays in securing the proposed location.

The City's project team has determined that it would be in the best interest of the City to modify the current design for the construction of the new Fire Station 20 Building and relocate the project to the existing Fire Station 20 site.



**City of Jackson
Department of Public Works**

This contract amendment is for additional consulting architectural and engineering services to modify the completed construction documents to relocate the new building to the existing building site.

Canizaro Cawthon Davis has agreed to provide additional architectural and engineering services for the construction project at a cost not to exceed \$46,000.00 to revised construction documents.

Additionally, to modify the completion date of the agreement from December 19, 2019 to January 1, 2022, thru construction, due to the site work delay.

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
Charmed 11/14/18
AMW

OFFICE OF THE CITY ATTORNEY

THIS ORDER AUTHORIZING AN AMENDMENT TO THE CONTRACT WITH CANIZARO CAWTHON DAVIS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW FIRE STATION 20 BUILDING, CITY PROJECT NO. 15B7003.401 is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins
Nakesha Watkins, *Legal Counsel*

11/14/18
DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE INTERLOCAL AGREEMENTS WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR VARIOUS STREET RESURFACING PROJECTS

OFFICE OF THE CITY ATTORNEY
Lumumba 11-20-18
tru

WHEREAS, the Hinds County Board of Supervisors intends to resurface the following streets within the corporate limits of the City of Jackson, Mississippi:

I. Public Infrastructure Project 2018-27

1. Autumn Hill at an amount not to exceed \$82,000.00
2. Northpointe Drive at an amount not to exceed \$200,000.00
3. Robert Drive at an amount not to exceed \$75,000.00
4. Roxbury Road at an amount not to exceed \$120,000.00
5. Village Green Drive at an amount not to exceed \$87,000.00
6. Waterford Drive at an amount not to exceed \$65,000.00
7. Winthrop Circle at an amount not to exceed \$62,000.00
8. Robinson Road Extension from Chadwick Dr. North to Langley Ave at an amount not to exceed \$75,383.00

II. Public Infrastructure Project 2018-28

9. Hattiesburg Street, between J.R. Lynch Street and Utica Avenue, at an amount not to exceed \$30,000.00
10. Tunica Street, at an amount not to exceed \$60,000.00
11. Utica Street, at an amount not to exceed \$60,000.00

III. Public Infrastructure Project 2018-32

12. Gladewood Drive at an amount not to exceed \$75,000.00
13. Berrywood Drive at an amount not to exceed \$85,000.00
14. Countrywood Drive at an amount not to exceed \$120,000.00
15. Monroe Street at an amount not to exceed \$85,000.00
16. Carlisle Street at an amount not to exceed \$85,000.00
17. Dorgan Street - from Breckenridge to Castle Hill Drive at an amount not to exceed \$6,089.00
18. Charmwood Drive - from Dardenelle to Scanlon Drive at an amount not to exceed \$16,682.00
19. Elms Court Circle at an amount not to exceed \$43,184.00
20. Lurline Drive - from Raymond Road to TV Road at an amount not to exceed \$45,766.00
21. Camillia Lane - from Raymond Road to Valencia Road at an amount not to exceed \$34,911.00
22. Marshall Place - from Michael Clay Drive to Chandler at an amount not to exceed \$41,431.00
23. Michael Clay Drive at an amount not to exceed \$46,197.00
24. Wiggins Street at an amount not to exceed \$13,100.00
25. Newton Street at an amount not to exceed \$13,100.00
26. Biloxi Street at an amount not to exceed \$8,750.00

Item #36
Date: 11-20-18
By: Gipson, Lumumba

Item #36
Date: 11-20-18
By: Gipson, Lumumba

27. AME Logan Street at an amount not to exceed \$13,100.00

IV. Public Infrastructure Project 2018-18 (North Jackson Miscellaneous)

28. Sedgwick Drive, at an amount not to exceed \$150,000.00
29. Deckard Drive, (Robinson Road to Ellis Avenue) at an amount not to exceed \$60,613.00
30. Chadwick Drive, at an amount not to exceed \$194,665.00
31. Chesterfield Street, at an amount not to exceed \$17,000.00
32. Comfort Street, at an amount not to exceed \$18,437.50
33. Copperfield Street, at an amount not to exceed \$22,637.50
34. Crestleigh Manor, at an amount not to exceed \$67,487.50
35. Darius Drive, at an amount not to exceed \$28,500.00
36. Deckard Street, at an amount not to exceed \$60,612.50
37. Dixon Road, at an amount not to exceed \$122,355.00
38. Enoch Avenue, at an amount not to exceed \$27,450.00
39. Forest Avenue, at an amount not to exceed \$125,000.00
40. Hollywood Avenue, at an amount not to exceed \$54,987.50
41. Kirkley Drive, at an amount not to exceed \$220,000.00
42. Lake Glenn Drive, at an amount not to exceed \$50,000.00
43. Livingston Road, at an amount not to exceed \$225,000.00
44. McDowell Road, at an amount not to exceed \$134,800.00
45. Meadow Lane, (Northside Drive to Dead End), at an amount not to exceed \$200,000.00
46. Meadow Lane, (Northside Drive to Forest Avenue), at an amount not to exceed \$150,000.00
47. Nimitz Street, at an amount not to exceed \$84,362.50
48. Royal Oak Drive, at an amount not to exceed \$49,437.50
49. Sanford Street, at an amount not to exceed \$55,112.50
50. South Drive, at an amount not to exceed \$252,880.00
51. Weeks Street, at an amount not to exceed \$42,087.50
52. West Ridge Drive, at an amount not to exceed \$44,725.00
53. Westhaven Blvd., at an amount not to exceed \$55,662.50
54. Azalea Drive, at an amount not to exceed \$40,000.00
55. Beasley Road (Highland Drive to State Street), at an amount not to exceed \$129,000.00
56. Beasley Road (Watkins Drive to Hanging Moss), at an amount not to exceed \$159,000.00
57. Cedars of Lebanon, at an amount not to exceed \$120,000.00
58. Keele Street, at an amount not to exceed \$92,000.00
59. Lawrence Road, at an amount not to exceed \$60,000.00
60. Manhattan Road, at an amount not to exceed \$140,000.00
61. Foxboro Drive, at an amount not to exceed \$34,000.00
62. Riverwood Drive, at an amount not to exceed \$34,000.00
63. Sandlewood Drive, at an amount not to exceed \$52,000.00
64. Kaywood Drive, at an amount not to exceed \$41,700.00

65. Longview Drive, at an amount not to exceed \$56,200.00
66. Parkway Drive, at an amount not to exceed \$63,000.00
67. Forest Avenue, at an amount not to exceed \$62,000.00
68. North Commerce Plaza, at an amount not to exceed \$56,000.00
69. Presto Lane, at an amount not to exceed \$25,000.00

V. Public Infrastructure Project 2019-01

70. Cumberland Lane, at an amount not to exceed \$75,000.00
71. Park Lane Drive, at an amount not to exceed \$85,000.00
72. Squire Lane, at an amount not to exceed \$65,000.00
73. George Washington Drive, at an amount not to exceed \$92,000.00
74. John Adams Road, at an amount not to exceed \$26,000.00
75. Queen Eleanor Lane, at an amount not to exceed \$92,000.00
76. West Hills Drive, at an amount not to exceed \$26,000.00
77. Colebrook Avenue, at an amount not to exceed \$10,419.00
78. Engleside Drive, at an amount not to exceed \$18,107.00
79. Fairhill Drive, at an amount not to exceed \$43,010.00
80. Fleetwood Drive, at an amount not to exceed \$55,480.00
81. Lynda Drive, at an amount not to exceed \$42,050.00
82. Ridgeland Drive, at an amount not to exceed \$130,858.00
83. Rowland Avenue, at an amount not to exceed \$36,200.00
84. Smallwood Street (North), at an amount not to exceed \$71,548.00
85. Smallwood Street(South), at an amount not to exceed \$94,350.00
86. Teresa Drive, at an amount not to exceed \$69,600.00
87. Verbena Street, at an amount not to exceed \$24,221.00

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary to enter into an Interlocal Agreement with the Hinds County Board of Supervisors to authorize the Hinds County Board of Supervisors to complete the proposed work of resurfacing various streets within the corporate limits of the City of Jackson.

IT IS, THEREFORE, ORDERED that Interlocal Agreements with the Hinds County Board of Supervisors for the resurfacing of various streets within the corporate limits of the City of Jackson are authorized.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 9, 2018
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE INTERLOCAL AGREEMENTS WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR VARIOUS STREET RESURFACING PROJECTS
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	
4.	Benefits	Resurfaced roadway
5.	Schedule (beginning date)	After execution of the Agreement by the President of the Hinds County Board of Supervisors and 60-day review period by the Office of the Attorney General
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	N/A
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ AABE ___% WAIVER yes ___ no ___ N/A ___ WBE ___% WAIVER yes ___ no ___ N/A ___ HBE ___% WAIVER yes ___ no ___ N/A ___ NABE ___% WAIVER yes ___ no ___ N/A ___

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
11/13/13
NWS

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE INTERLOCAL AGREEMENTS WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR VARIOUS STREET RESURFACING PROJECTS** is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins

Nakesha Watkins, Legal Counsel

11/13/13

DATE

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "PARADISE LANES VS CITY OF JACKSON, MISSISSIPPI" County Court Civil Action No.: 17-4424.

WHEREAS, on July 26, 2017, the Plaintiff filed a Complaint in the matter styled "Paradise Lanes vs. City of Jackson, Mississippi", County Court Cause No. 17-4424; and

WHEREAS, the Plaintiff and the City having reached a proposed settlement; and

WHEREAS, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiff and their attorney Joshua J. Wiener, Butler Snow LLP in return for a complete release of the City and Entry of an Agreed Order of Dismissal; and

WHEREAS, such Settlement Agreement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi; and

WHEREAS, based on the economic value to the City and without admitting any liability, it is in the best interest of the City of Jackson, Mississippi that the City of Jackson resolve this matter in an amount not to exceed \$45,000.00.

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$45,000.00 to Paradise Lanes and their attorney Joshua J. Wiener in return for a complete release of the City from any and all liability.

	INITIALS	DATE
LEGAL	_____	_____
FINANCE	_____	_____
Budgeted: _____ yes _____ no Acct#018.518.20-6722		
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

#37 Item # #37
11-20-18 Date: 11-20-18
 by: Gipson, Lumumba


MEMORANDUM

Office of the City Attorney
(601) 960-1799



PRIVILEGED AND CONFIDENTIAL

TO: CHOKWE ANTAR LUMUMBA, MAYOR
MEMBERS OF THE CITY COUNCIL

FROM: SHARON D. GIPSON, CITY ATTORNEY 

DATE: November 14, 2018

RE: *Paradise Lanes vs. City of Jackson, Mississippi*
County Court Cause Number 17-4424

This memorandum is to recommend settlement regarding the above styled matter against the City of Jackson, Mississippi.

The Office of the City Attorney has been successful in negotiations and the Parties have reached a Settlement Agreement in the sum of \$45,000.00 as Full and Final Settlement of all claims against the City of Jackson.

The lawsuit was filed on July 26, 2017, against the City of Jackson, Mississippi. The cause of action alleged the Claim was for property damages due to the City's negligence. The Plaintiff sought estimated damages totaled \$75,006.25 plus prejudgment damages. In the Complaint, the Plaintiff alleged the business closed, and they requested the termination of the City's Water Services. However, the Plaintiff also alleged the City failed to terminate water services as requested. Additionally, the Plaintiff alleged sometime later the City wrongfully restored the water services to the building, and at some point a leak developed and the vacant building flooded. Plaintiff contends that, had the City not wrongfully restored the water services the building would not have flooded.

On November 13, 2018, the parties reached an amicable settlement, subject to approval by the City of Jackson City Council. That approval is now being requested.

After a review of the City's records, information provided by the Plaintiff, and interviews with employees, the Office of the City Attorney recommends the governing authorities approve a final settlement in this cause in the amount of \$45,000.00.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
November 13, 2018

POINTS		COMMENTS																																								
1.	Brief Description/Purpose	ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "PARADISE LANES, LLC V. CITY OF JACKSON, MISSISSIPPI," COUNTY COURT; CAUSE NO. 17-4424																																								
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	Not Applicable																																								
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																																									
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney – Account No. 018.518.20-6722																																								
8.	COST	Not to exceed \$45,000.00																																								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>																																									
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	AABE	_____ %	WAIVER	yes	___	no	___	N/A	WBE	_____ %	WAIVER	yes	___	no	___	N/A	HBE	_____ %	WAIVER	yes	___	no	___	N/A	NABE	_____ %	WAIVER	yes	___	no	___	N/A
ABE	_____ %	WAIVER	yes	___	no	___	N/A																																			
AABE	_____ %	WAIVER	yes	___	no	___	N/A																																			
WBE	_____ %	WAIVER	yes	___	no	___	N/A																																			
HBE	_____ %	WAIVER	yes	___	no	___	N/A																																			
NABE	_____ %	WAIVER	yes	___	no	___	N/A																																			

Office of the City Attorney

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Chokwe Antar Lumumba
Mayor of the City of Jackson

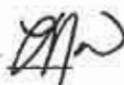
OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "PARADISE LANES, INC. VS CITY OF JACKSON, MISSISSIPPI"** In the County Court of Hinds County, MS; Civil Action No.: 17-4424 is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

LaShundra Jackson-Winters, *Deputy City Attorney*



11/14/18

DATE

RESOLUTION OF CITY OF JACKSON, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AND TO THE STATE OF MISSISSIPPI AS A RESULT OF DELINQUENT MUNICIPAL COURT FINES AND FEES TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR.

WHEREAS, the City of Jackson, Mississippi (“City”) is owed a substantial amount of money in unpaid and outstanding municipal court fines and fees by persons of this State that cannot be written off by the City and if collected could assist to enhance City services for its citizens;

WHEREAS, if the Mississippi Legislature allows municipalities to submit debts owed to them to the Mississippi Department of Revenue to set off against income tax refunds owed to the debtor, then the State shall be entitled to approximately five percent (5%) of any recouped outstanding fines and fees owed to the municipality; and

WHEREAS, by allowing said debt setoff the State would receive a substantial amount of funds, which amount is five percent (5%) of the City’s unpaid and outstanding municipal court fines and fees; and

NOW, THEREFORE, BE IT RESOLVED by the City of Jackson that it strongly urges the Mississippi Legislature to support and pass legislation to allow municipalities to submit debts owed to them and the State to the Mississippi Department of Revenue for collection through a setoff against income tax refunds owed to the debtor.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

Item #38
Date: 11-20-18
By: Lindsay & Lumumba

RESOLUTION OF CITY OF JACKSON, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AS A RESULT OF DELINQUENT WATER AND SEWER BILLS TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR.

WHEREAS, the City of Jackson, Mississippi (“City”) is owed a substantial amount of money in unpaid and outstanding water and sewer bills by persons of this State that cannot be written off by the City and if collected could assist to enhance City water and sewer services for its citizens; and

WHEREAS, if the Mississippi Legislature allows municipalities to submit debts owed to them to the Mississippi Department of Revenue to set off against income tax refunds owed to the debtor, then the State shall be entitled to approximately five percent (5%) of any recouped outstanding fines and fees owed to the municipality; and

WHEREAS, by allowing said debt setoff the State would receive a substantial amount of funds, which amount is five percent (5%) of the City’s unpaid and outstanding water and sewer bills;

NOW, THEREFORE, BE IT RESOLVED by the City of Jackson that it strongly urges the Mississippi Legislature to support and pass legislation to allow municipalities to submit debts owed to them and the State to the Mississippi Department of Revenue for collection through a setoff against income tax refunds owed to the debtor.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

Item #39
Date: 11-20-18
By: Lindsay, Lumumba

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY AND/OR PUBLIC WATER AND SEWER UTILITY OWNED BY A GOVERNMENTAL ENTITY THE AUTHORITY TO THE ADJUST, RELEASE, OR EXTINGUISH INDEBTEDNESS FROM A CUSTOMER'S WATER AND SEWER BILL UNDER CERTAIN CIRCUMSTANCES.

WHEREAS, City Council of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2019 Mississippi Legislative Session; and

WHEREAS, the City Council resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, there are instances of error on the part of the publicly owned water and sewer utilities, such as equipment failure or process failure, which may cause an increase in the customer's indebtedness; and

WHEREAS, there are instances of error on the part of the customer due to unforeseen damage, extreme weather-related events or mandatory evacuations, which may cause an increase in the customer's indebtedness; and

WHEREAS, there are instances where the customer is disproportionately impoverished or in need, and qualifies for an adjustment, release, or extinguishment pursuant to an established social welfare program of the City; and

WHEREAS, the inability to make adjustments under the aforementioned circumstances has created an undue burden on the customers and the utilities that serve them.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2019 Session of the Mississippi Legislature that will give governing authorities of a municipality and/or water and sewer utilities owned by a governmental entity the authority to adjust, release, or extinguish indebtedness from a customer's water and sewer bill under certain circumstances, in particular those described above.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

Item #40
Date: 11/20/18
By: Lindsay, Lumumba

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT APPROPRIATES FUNDING FOR A WATER AFFORDABILITY ACT THAT WOULD PROVIDE GRANTS TO ELIGIBLE MUNICIPAL UTILITIES TO HELP LOW-INCOME RESIDENTS PAY THEIR WATER AND SEWER BILLS.

WHEREAS, the City Council of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 116th Congress of the United States; and

WHEREAS, the City Council resolved to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, the City of Jackson and the Citizens of Jackson have several critical needs relating to the current water and wastewater system, in particular, the affordability of water and sewer services to its low-income residents; and

WHEREAS, numerous water and sewer bills go unpaid in the City of Jackson as a direct result of poverty, resulting in a substantial and continuing financial strain on the City; and

WHEREAS, the City of Jackson and its residents would benefit greatly from the establishment of a federal Low Income Sewer and Water Assistance Program (LISWAP) that would provide grants to eligible municipal utilities to help low-income residents pay their water and sewer bills; and

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi, supports proposed legislative initiatives, such as an Affordable Water Act, to be considered during the 116th Congress of the United States that would provide grants to municipal utilities, such as those operated by the City of Jackson, to help low-income residents pay their water and sewer bills.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each member of the Mississippi Congressional delegation.

Item #41
Date: 11/20/18
By: Lindsay, Lumumba

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY THE AUTHORITY TO ESTABLISH LAND BANKS.

WHEREAS, City Council of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2019 Mississippi Legislative Session; and

WHEREAS, the City Council resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, Jackson has roughly one hundred six (106) square miles of land with pockets of land, varying in sizes, dedicated to industrial, commercial, and residential use; and

WHEREAS, many of these pockets contain brownfields, superfunds, vacated or abandoned industrial facilities, and approximately four thousand (4,000) dilapidated, blighted properties; and

WHEREAS, these troublesome areas have become targets for illegal dumping and breeding grounds for criminal activities; and

WHEREAS, the inability to adequately address these problems has caused some residents and businesses to leave the City of Jackson resulting in a loss to the City's tax base; and

WHEREAS, "Land Banks" are public authorities created to efficiently acquire, hold, manage, and develop tax-foreclosed property; and by using the legal tools a land bank provides, a community can ensure that tax-foreclosed property is sold or developed with the long-term interest of the community and surrounding property owners in mind and, Land Banks can often provide marketable title to properties previously impossible to develop due to complicated liens and confused ownership histories; and,

WHEREAS, the governing authorities of the City of Jackson seek to improve the City's ability to foster more vibrant communities and remedy blight by establishing a Land Bank to acquire, manage, maintain and facilitate the redevelopment of underutilized, vacant blighted, tax delinquent properties.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2019 Session of the Mississippi Legislature that will give governing authorities of a municipality the authority to establish Land Banks for the purpose of to acquiring, managing, maintaining and facilitating the redevelopment of underutilized, vacant blighted, tax delinquent properties.

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

Item #42
Date: 11-20-18
By: Lindsay, Lumumba

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI, IN SUPPORT OF PROPOSED LEGISLATIVE INITIATIVE THAT WOULD GIVE GOVERNING AUTHORITIES OF A MUNICIPALITY THE AUTHORITY TO ESTABLISH ONE OR MORE SPECIAL LOCAL IMPROVEMENT DISTRICTS AND TO LEVY AND COLLECT AN ANNUAL SPECIAL TAX TO BE USED BY THE ENCOMPASSED NEIGHBORHOOD ASSOCIATIONS FOR THE PURPOSE OF COMMUNITY ENHANCEMENTS AND ENRICHMENTS.

WHEREAS, City Council of the City of Jackson, Mississippi ("City of Jackson"), has met to consider support for certain proposed legislation during the 2019 Mississippi Legislative Session; and

WHEREAS, the City Council resolves to support certain legislation deemed worthy by the City of Jackson; and

WHEREAS, Jackson has roughly one hundred six (106) square miles of land with pockets of land, varying in sizes, dedicated to industrial, commercial, and residential use; and

WHEREAS, many of these pockets contain brownfields, superfunds, vacated or abandoned industrial facilities, and approximately four thousand (4,000) dilapidated, blighted properties; and

WHEREAS, these troublesome areas have become targets for illegal dumping and breeding grounds for criminal activities; and

WHEREAS, the inability to adequately address these problems has led to some residents and businesses leaving these areas and even Jackson resulting in a loss to our tax base; and

WHEREAS, the governing authorities of the City of Jackson seek to improve the City's ability to foster more vibrant communities by cultivating new development opportunities, embracing other area attractions, and rehabilitating blighted areas; and

WHEREAS, the governing authorities have worked diligently with limited funds to foster better relationships with communities and their parks, maintain areas around parks, and continue to promote the use of all parks in the City of Jackson; and

WHEREAS, the governing authorities have worked to improve the quality of life through the promotion of measures designed to enhance the urban environment and strengthen community resources.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson, Mississippi supports proposed legislative initiatives to be considered during the 2019 Session of the Mississippi Legislature that will give governing authorities of a municipality the authority to establish one or more special local improvement districts and to levy and collect an annual special tax to be used by the encompassed neighborhood associations for the purpose of community enhancements and enrichments.

Item #43
Date: 11-20-18
By: Lindsay, Lumumba

IT IS FURTHER RESOLVED that the City Clerk is directed to provide a certified copy of this Resolution to each committee of the Mississippi Legislature to which such proposed legislation has been assigned, as well as a copy to each member of the Hinds County delegation.

ORDER OF THE CITY COUNCIL OF JACKSON TO MAKE A CONTRIBUTION TO THE MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS (MBC-LEO) 2018 SPONSORSHIP BOOKLET.

WHEREAS, the City Council of the City of Jackson recognizes the significance of the Mississippi Black Caucus of Local Elected Officials (MBC-LEO) and its contributions across the entire state of Mississippi; and

WHEREAS, MBC-LEO is a non-profit corporation providing scholarships, education, training and support for local elected officials of Mississippi with the objective of providing efficiency in government as well as effective leadership; and

WHEREAS, the City of Jackson, MS would like to support the MBC-LEO missions to maintain a network of experienced officials who provide support and counsel to officials in sister cities; and

WHEREAS, a contribution of \$500.00 for an ad will be provided to the MBC-LEO for its 2018 Sponsorship Booklet; and

IT IS THEREFORE ORDERED, by the City Council of Jackson, Mississippi pay five-hundred dollars (\$500.00) from Account Number 001-416006219, as the city's contribution to the MBC-LEO's 2018 Sponsorship Booklet.

Item: #44
Date: November 20, 2018
By: Stamps

RESOLUTION ADOPTING THE 2019 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL.

WHEREAS, Section 21-8-11(2) of the Mississippi Code Annotated (1972), as amended, specifies that, under the mayor-council form of government, that “regular public meetings of the council shall be held on the first Tuesday after the first day of July after the election of the members of the council that is not on a weekend and at least monthly thereafter on the first Tuesday after the first Monday in each month, or at such other times as the council by order may set; and

WHEREAS, Jackson Code of Ordinances, Section 2-62(b), states that “regular meetings of the council shall be held on every other Tuesday at 10:00 a.m. except that on the second meeting of the month, the meeting shall be held at 6:00 p.m.; and

WHEREAS, Section 2-62(b) further states that at 4:00 p.m. on each Monday preceding a regular Tuesday council meeting the council will also hold a planning session to discuss the business to be considered at the following regular Tuesday council meeting; and

WHEREAS, the Office of the City Clerk has determined the 2019 Regular Council Meeting Schedule of the Jackson City Council, pursuant to the above referenced statute and ordinances, as follows:

**2019
Regular City Council Meeting Schedule**

City Council Regular Meeting Dates	Time
January 8, 2019	10:00 a.m.
January 22, 2019	6:00 p.m.
February 5, 2019	10:00 a.m.
February 19, 2019	6:00 p.m.
March 5, 2019	10:00 a.m.
March 19, 2019	6:00 p.m.
April 2, 2019	10:00 a.m.
April 16, 2019	6:00 p.m.
April 30, 2019	10:00 a.m.
May 14, 2019	10:00 a.m.
May 28, 2019	6:00 p.m.
June 11, 2019	10:00 a.m.
June 25, 2019	6:00 p.m.
July 9, 2019	10:00 a.m.
July 23, 2019	6:00 p.m.
August 6, 2019	10:00 a.m.
August 20, 2019	6:00 p.m.
September 3, 2019	10:00 a.m.

Item #45
Date: 11-20-18
By: Moore, Lumumba

September 17, 2019	6:00 p.m.
October 1, 2019	10:00 a.m.
October 15, 2019	6:00 p.m.
October 29, 2019	10:00 a.m.
November 12, 2019	10:00 a.m.
November 26, 2019	6:00 p.m.
December 10, 2019	10:00 a.m.
December 24, 2019 *	6:00 p.m.

Note: *December 24, 2019 Regular meeting can be re-scheduled due to the holiday.

Item: _____

Date:

By: Moore, Priester

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
EXPRESSING A VOTE OF NO CONFIDENCE
IN THE SENATOR FROM MISSISSIPPI:
UNTIED STATES SENATOR CINDY HYDE-SMITH

WHEREAS, the City Council of the City of Jackson hereby expresses our concern that the United States Senator must represent the State of Mississippi and all of its citizens; and that the steep history of the State of Mississippi in racial discrimination from poll taxes and other Jim Crow laws must be acknowledged; and, realizing the continued oppression of segments of the citizens of the State of Mississippi with celebrations and a flag depicting a racist and violent history of the state's participation in the enslavement of its citizens and resulting denial of equal rights to its citizen because of the color of their skin by the State of Mississippi under the color of law; and, in the recent revelation of the racially insensitive comment made by a United States Senator who was appointed by the Governor and who is seeking to be elected to the position speaking publicly and nonchalantly referencing "public hanging" and "sitting on the front row" has no place in a national leadership position supposedly representing the very people that she is referring to who have been lynched, murdered, and denied their rights as human beings and citizens of the State of Mississippi; and

WHEREAS, the City of Jackson, as the capital city of the State of Mississippi must take a leadership role in condemning the nature of the leadership of such a person; and, the public comment evidencing the lack of character of the current Senator Hyde-Smith; and, all citizens of the State of Mississippi have a right to be represented by a person who has the best interest of the people at heart; and

WHEREAS, it is a well-established principle that silence gives consent; and, by the exercise of the vote on this Resolution, the City Council of the City of Jackson hereby speaks and does not sit silently by as the clock is turned back on the people of the City of Jackson in striving to survive and thrive in the State of Mississippi.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi hereby expresses a vote of "***no confidence***" in the Senator from Mississippi: United States Senator Cindy Hyde-Smith.

SO RESOLVED, this the ____ day of November, 2018

Agenda Item No. #46
Agenda Date: November 20, 2018
By: STOKES

ORDER CONFIRMING THE MAYOR'S NOMINATION OF ATTORNEY FRED BANKS TO BE REAPPOINTED TO THE CAPITOL CITY CONVENTION CENTER COMMITTEE.

WHEREAS, the Capitol City Convention Center Committee consists of nine (9) members, for a term of five (5) years; and

WHEREAS, Mr. Banks term expired March 18, 2018.

WHEREAS, Mr. Banks after evaluation of his qualifications, has been reappointed by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's appointment of Mr. Fred Banks to the Capitol City Convention Center Committee be re-appointed with said term to expire December 20, 2023.

Item # _____

Date: 11/20/18

By: Lumumba

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: November 20, 2018

RE: **Reappointment-Attorney Fred Banks-Capitol City Convention Center Committee**

I am requesting that the attached item be placed on the agenda to confirm the reappointment of Attorney Fred Banks to the Capitol City Convention Center Committee. Information reflecting Attorney Banks' qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment



Fred L. Banks, Jr.

Senior Partner, Jackson Office

601.360.9356 *DIRECT*
601.360.9777 *FAX*
fred.banks@phelps.com

4270 I-55 North
Jackson, Mississippi 39211-6391

Practice Focus

- Litigation
- Appellate Litigation
- Regulatory and Governmental Matters

Education

- Howard University School of Law, J.D., *cum laude*, 1968; Civil Rights and Book Reviews Editor, *Howard Law Journal*
- Howard University, B.A. in Business Administration (Accounting), 1965

Admissions

- District of Columbia
- Mississippi
- U.S. Court of Appeals for the Fifth Circuit
- U.S. District Court, Northern District of Mississippi
- U.S. District Court, Southern District of Mississippi
- U.S. Supreme Court

Practice

Fred Banks, a former Justice of the Mississippi Supreme Court, trial judge and legislator, practices in the areas of appellate litigation, commercial litigation, and alternate dispute resolution in the state and federal courts of Mississippi. He has represented corporate clients in a variety of matters including consumer lending, trade secret infringement, property taxation, first amendment issues and contract disputes.

After serving on the state supreme court for 11 years and before that, six years as a circuit court judge, Mr. Banks joined Phelps as a partner in November 2001. Prior to his judicial career, beginning in 1968, Mr. Banks was in private practice. He concentrated on civil rights litigation, criminal capital defense and representing a variety of non-profit agencies providing services to the poor.

In 1975, he was elected to the Mississippi House of Representatives where he served until he assumed the bench in 1984. In the Mississippi House, Mr. Banks served as chair of the House Ethics Committee, chair of a House Judiciary Committee and Chair of the Mississippi Legislative Black Caucus. He was also appointed by the governor to serve on the Mississippi Board of Bar Admissions and by numerous appointing authorities to serve on a variety of commissions at the state and federal level.

Insights

Publications

- Author, "Trial and Post-trial Motions," *Mississippi Civil Procedure*, Chapter 13, West Group, (2001)
- Author, "The United States Court of Appeals for the Fifth Circuit Court of Appeals: A Personal Perspective," *16 Miss. College Law Rev.* 275 (Spring 1996)

News

- Chambers USA 2017 Ranks Phelps Dunbar in 19 Practice Areas; Recognizes 38 Lawyers - (05/26/2017)

Memberships and Affiliations

- Mississippi Bar Association
- Magnolia Bar Association
- National Bar Association
- American Bar Association

- District of Columbia Bar Association
- Charles Clark Inn of the American Inns of Court
- American Law Institute
- Mississippi Bar Foundation (Fellow)
- Sigma Pi Phi Fraternity
- National Board of Directors of NAACP, Legal Committee (Chair)
- Capital City Convention Center Commission (Chair)
- Numerous other nonprofit community improvement activities (Board of Directors)

Recognition

- American Inns of Court Professionalism Award for the United States Fifth Circuit Court of Appeals (2013)
- *Mississippi Business Journal* - Lawyer of the Year (2010)
- *Chambers USA: America's Leading Lawyers for Business*
- AV® Preeminent Peer Review Rated by Martindale-Hubbell
- *The Best Lawyers in America*© (Woodward/White, Inc.), Appellate Practice in Jackson, 2007-2019; Arbitration in Jackson, 2011-2019; Commercial Litigation in Jackson, 2008-2019; Mediation in Jackson, 2011-2019
- Selected to the Mid-South Super Lawyers list, *Super Lawyers* (Thomson Reuters), 2006-2018

ORDER CONFIRMING THE MAYOR'S NOMINATION OF MRS. MAVIS JAMES TOBE REAPPOINTED TO THE CAPITOL CITY CONVENTION CENTER COMMITTEE.

WHEREAS, the Capitol City Convention Center Committee consists of nine (9) members, for a term of five (5) years; and

WHEREAS, Mrs. Davis' term expired March 18, 2018.

WHEREAS, Mrs. Mavis James after evaluation of her qualifications, has been reappointed by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED that the Mayor's reappointment of Mrs. Mavis James to the Capitol City Convention Center Committee be confirmed with said term to expire December 20, 2023.

Item # _____

Date: 11/20/18

By: Lumumba

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: November 20, 2018

RE: **Reappointment-Mrs. Mavis James-Capitol City Convention Center Committee**

I am requesting that the attached item be placed on the agenda to confirm the nomination of Mrs. Mavis James to the Capitol City Convention Center Committee. Information reflecting Mrs. James' qualifications are attached for your review.

Thank you for your favorable consideration of this request.

Attachment

Mavis L. Parkman James
Home: 830 Camden Street, Jackson, MS 39206
Cell: 601-946-3899
mavisjames@hotmail.com

Education:

-
- Fordham University New York, New York
- MBA in Finance with honors
- City University of New York New York, New York
- Completed 41 hours toward a Ph.D. in Economics
- Tougaloo College Tougaloo, Mississippi
- BS in Mathematics, Magna Cum Laude, Heriff Jones Top Student honors
 - BA in Economics, Magna Cum Laude
- Thirty-Third Avenue High School Gulfport, Mississippi
- Left after 11th grade to attend College with Top Honors

Experience:

-
- Mavis James Real Estate, Incorporated Jackson, MS
- Real Estate Broker and Land Developer
 - Real Estate Investor and Entrepreneur
- Bank of Mississippi Jackson, MS
- Financial Management Analyst
- Equitable Life Assurance New York, New York
- Operations Research Management Scientist
- Federal Reserve Bank of NY New York, New York
- Research Analyst
- National Bureau of Economic Research New York, New York
- Research Assistant

Community Service and Memberships:

-
- Tougaloo College Trustee and Treasurer to the Board
 - Two Rivers Communications Chair of Board
 - Trustee of Mississippi Museum of Art
 - Commissioner for the Capital City Convention Complex
 - Trustee Emeritus and former Treasurer to Jack and Jill Inc. Foundation
 - Former President of Jackson MS Chapter of The Links, Inc.
 - Past National Treasurer Jack and Jill of America, Inc
 - Past SE Area Secretary/Treasurer of Jack and Jill of America, Inc.
 - Past National Officer of the Southeastern Region Jack and Jill
 - Appointed to the Mississippi Telecommunications and Training Center Board by Governor Ronnie Musgrove in 1997-2004
 - Past member of the Board of the Jackson Multiple Listing Service
 - Past Treasurer to the Jackson Chapter of The Links, Inc.
 - Current Member of Beta Delta Omega Chapter of Alpha Kappa Alpha Sorority
 - Current Associate Member of The Jackson Chapter of Jack and Jill of America, Inc.
 - Former member of the Economic Development Board of New Hope Baptist Church

- Lifetime member of the TCNAA
- Past Treasurer of Mississippi Chapter of NARAB
- Past Board member of the Mississippi Children Home Society
- Past Board member of the Special Olympics of Mississippi
- Past Board member of The Junior Achievement of Jackson
- Member of New Hope Baptist Church
- Membership in other community service organizations

+

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
JUDGE WILLIAM H. SINGLETARY,
AN OUTSTANDING CITIZEN AND MERITORIOUS JUDICIAL LEADER OF
THE HINDS COUNTY CHANCERY COURT, DISTRICT TWO**

WHEREAS, the City Council of Jackson, Mississippi highly celebrates persons who affirm justice under the law for all citizens; and

WHEREAS, *Judge William H. Singletary*, a native of Clinton, Mississippi, married his sweetheart, a relationship that began in the second grade; they together graduated from Clinton High School, clinching their relationship with a common Senior Piano Recital; and

WHEREAS, he earned his undergraduate degree at Mississippi College; the Juris Doctorate, University of Mississippi; and

WHEREAS, prior to his election as Hinds County Chancery Court Judge, he served as Municipal Court Judge, 1981- 1983 and a member of the Mississippi House of Representatives, 1983- 1993; and

WHEREAS, *Judge Singletary* and his wife of thirty-three years, Mrs. Marty Singletary, have a son, Mitchell; they have worshipped with the congregation of the Episcopal Church of The Creator in Clinton for twenty-six years; and

WHEREAS, upon retirement, *Judge Singletary* and his wife, a marriage and family therapist, will launch a career in mediation and arbitration; along with this opportunity, they will travel avidly; and

WHEREAS, we wish for him a very fulfilling retirement and great achievement on the journey of a new venture; therefore, we stand with his wife, son; family, friends and Court family, in high commendation to *Judge William H. Singletary*, a gentleman of wise counsel.

THEREFORE, BE IT RESOLVED, that Councilman Kenneth I. Stokes and his Council colleagues attribute highest accord and tribute to *Judge William H. Singletary*, an outstanding and meritorious judicial leader of the Hinds County Chancery Court, District Two.

DONE, the 20th day of November, 2018.

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
DR. MARVIN HOGAN
FOR MONUMENTAL ETHICS IN BROADENING OPPORTUNITY
FOR CHILDREN AND THEIR FAMILIES**

WHEREAS, the City Council is privileged to honor persons who widen the horizon of community through education and mentoring; *Dr. Marvin Hogan*, a native of Waynesboro, MS, graduated from Riverview High School; through further studies, he earned the Bachelor of Science degree from Rust College, completing graduate work in management at UCLA, Los Angeles, CA and Texas Tech University, Lubbock, TX; and

WHEREAS, his lengthy work history reflects stalwart work ethics: teacher and Head Football Coach, Rosa Scott School, Madison, MS; instructor and Head Football Coach, Coahoma Junior College, Clarksdale, MS; Executive Director of Human Service Agency, Friends of Children of Mississippi, Head Start/Early Head Start, Flowood, MS for the past fifty(50 years); and

WHEREAS, *Dr. Hogan's* mission has always incorporated community: the Early Head Start was the first in the nation to be cited with NAEYC Accreditation; this agency transitioned an eighteen month unfunded (without federal or state funds) to more than fifty-two (52) successful years, providing passage for over 148, 000 children into Mississippi Public Schools; this 501C-3 private and tax-exempt agency provides unparalleled comprehensive early childhood developmental and educational services for children and families in a fifteen-county service area and boasts a 625-personnel listing; a stellar visionary, *Dr. Hogan's* focus has been breaking the cycle of generational poverty and securing financial and organizational sustainability; thus, the agency gained the Small Business Administration Non-Profit Miuo-Joan Intermediary Lender for the state of Mississippi; and

WHEREAS, his numerous citations of honor as an advocate "par excellent" include: recipient of a Certificate of Excellence, U.S. Department of Health and Human Services/Administration for Children and Families for compliance of all 2,289 performance standards and policies; recognition as one of the most successful project TNF To-Work-and Ownership, training more than 750 Mississippians; expansion of T.W.O. to the Rural IMPACT Two Generations Initiative; one of ten programs throughout the nation to be selected by the White House/Office of the Press Secretary of the Obama Administration; additionally, *Dr. Hogan* has held several notable positions: SWAC official/referee; one of the first African-American football officials to work with the Mississippi Jr. College Association; supervisor in the Middle Mississippi Official's Association for young football and basketball officials in training; and

WHEREAS, *Dr. Hogan* attends the historic Mt. Helm Baptist Church; and

WHEREAS, we proudly join his wife, Dr. Beverly Wade Hogan; sons- - Maurice and Marcellus; grandchildren- - Marcei, Ty'Michael, Messiah, Emoni, Liyah, and London, in highest commendation of *Dr. Marvin Hogan*, a gentleman with genuine mission and vision.

NOW, THEREFORE, BE IT RESOLVED, that Councilman Kenneth I. Stokes and his Council colleagues do hereby celebrate and salute *Dr. Marvin Hogan* for monumental ethics in broadening opportunity for children and their families.

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
CELEBRATING THE 50TH ANNIVERSARY OF FLONZIE BROWN WRIGHT
UPON HER ELECTION AS THE FIRST AFRICAN AMERICAN WOMAN
ELECTED TO PUBLIC OFFICE IN THE STATE OF MISSISSIPPI.**

WHEREAS, the City Council of Jackson, Mississippi traditionally honors and commends those citizens whose distinguished service enhances the quality of life in the community; and

WHEREAS, Flonzie Brown-Wright was born in Farmhaven, Mississippi, to the late Mr. & Mrs. Frank and Little Brown; and

WHEREAS, Flonzie Brown-Wright pursued studies and obtained degrees at Tougaloo College in Jackson, Mississippi and also Millsaps College in Jackson, Mississippi; and

WHEREAS, On November 5, 1968, Flonzie Brown-Wright became the first African American woman to win an election to public office in a bi-racial Mississippi town when she became an Election Commissioner in Canton, Mississippi; and

WHEREAS, Flonzie Brown-Wright corrected many voting rights injustices throughout the state through her role in elected office and by working with and leading numerous marches, protests, and strategic interventions in support of Civil Rights; and

WHEREAS, Flonzie Brown-Wright distinguished herself by authoring several books and papers on voting, civil rights, political organizing, and Mississippi history; and

WHEREAS, Flonzie Brown-Wright devoted her career, resources and time to educating and serving the community; and

WHEREAS, Flonzie Brown-Wright is the recipient of more than 400 National, State, Church and Community Service Awards including the National FBI Citizens Award; and

WHEREAS, Flonzie Brown-Wright is a devoted servant of the Lord and attends worship service at New Hope Baptist Church; and

WHEREAS, Flonzie Brown-Wright is a positive reflection of her Ward 2 community, as both a current resident and civic leader in her neighborhood association.

NOW, THEREFORE BE IT RESOLVED that Councilman Melvin V. Priester, Jr. along with his City Council colleagues, congratulates Flonzie Brown-Wright upon the 50th anniversary of her historic election to public office, and further that we extend sincere wishes for a long and healthy life marked by continued success in future endeavors.



RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI

**HONORING AND COMMENDING LA'CURTIS POWELL AS STUDENT
GOVERNMENT ASSOCIATION PRESIDENT AT
JACKSON STATE UNIVERSITY**

WHEREAS, La'Curtis Powell was born and raised in Jackson, MS on January 28, 1997 to the parents of Dorothea Powell and David White. Powell graduated from Forest Hill High School in 2015, and is enrolled at Jackson State University, where he has a double major - criminal justice and political science, and minor in military science

WHEREAS, La'Curtis was elected by his peers to serve Jackson State University on the 2015-2016 Royal Court as Mr. Freshman. One of his biggest accomplishments was chartering the Young Democrats freshman year. His involvement in the process to gain active status for the organization led Powell to receiving an internship with the Mississippi Democratic House Party and later becoming a Campaign Coordinator for the presidential candidate Hillary Clinton at Jackson State University.

WHEREAS, La'Curtis hosted free ACT workshops at his Alma Mater, Forest Hill High School. He was also the director of public relations his sophomore year and later became a Spring 17 initiate of the Delta Phi chapter of Alpha Phi Alpha Fraternity Incorporated. He served as recording secretary, financial secretary and attended district, regional and national convention as a delegate. One year later Powell became Junior class president for the Student Government Association, secretary of Gentlemen's Academy, NAACP, and Chair of the SGA Street Team, Blue Ambassador, Sodexo Food Committee, Political Science Club, Pre Alumni Club and the student representative on the search committee to select the next Associate Vice President for Student Affairs/Dean of Students.

WHEREAS, La'Curtis is a 4th year cadet in the Tiger Battalion ROTC program. He also serves as the 73rd Student Government Association President, Vice President for the Student Body President Council under IHL and Legal Affairs Director for The National Consortium of HBCUs Student Government Association President. Upon graduating, Powell plans to commission as a 2nd Lieutenant in The United States Army. His goal is to attend law school at The University of Mississippi and one day run to become the first African American governor of Mississippi.

NOW, THEREFORE BE IT RESOLVED, that I, Councilman Charles H. Tillman, along my Jackson City Council colleagues, wishes to congratulate La'Curtis Powell on his accomplishments and future endeavors.

DONE this 20th day of November, 2018.