



REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
October 9, 2018
AGENDA
10:00 AM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR STANLEY SMITH OF CROSSROAD MB CHURCH

PUBLIC HEARING

2. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR FROOGEL'S TO ERECT (2) BUILDING SIGNS TOTALING 75 SQUARE FEET 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 FROOGEL'S TO ERECT (2) BUILDING SIGNS TOTALING 75 SQUARE FEET 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

4. NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."
5. RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD MARCH 1, 2018 FOR THE FOLLOWING CASES:

2017-1903 2018-1067 2018-1146 2018-1147 2018-1155 2018-1156
2018-1164 2018-1165

6. RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 20, 2017 FOR THE FOLLOWING CASES:

2017-1249	2017-1378	2017-1380	2017-1390	2017-1393
2017-1398	2017-1404	2017-1406	2017-1409	2017-1413
2017-1415	2017-1450	2017-1451	2017-1452	2017-1453

7. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LANDSCAPE INDS. 295 S. PRENTISS STREET, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-2046 – 0 BRADLEY STREET/LOT SOUTH OF 132 BRADLEY STREET \$540.00. (WARD 5) (DAVIS, LUMUMBA)
8. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP, LLC – 368 HIGHLAND COLONY PARKWAY, RIDGELAND, MISSISSIPPI 39157 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-1134 – 2215 DECATUR STREET – \$3,967.00. (WARD 3) (DAVIS, LUMUMBA)
9. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC, FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1763 – 444 WILLAMAN STREET - \$822.56. (WARD 4) (DAVIS, LUMUMBA)
10. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1519 - 840 ARBOR VISTA BLVD - \$1,177.05. (WARD 5) (DAVIS, LUMUMBA)

11. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V. W. LANDSCAPE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1119 - 235 PARKSIDE PLACE - \$2,000.86. (WARD 1) (DAVIS, LUMUMBA)
12. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2016-2292 - 207 EISENHOWER STREET - \$1,115.00. (WARD 4) (DAVIS, LUMUMBA)
13. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1384 - 1536 EVERETT AVE - \$772.20. (WARD 6) (DAVIS, LUMUMBA)
14. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1277 - 184 BLACKMON ROAD - \$948.00. (WARD 7) (DAVIS, LUMUMBA)
15. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE & CONTRACTOR SVCS., LLC FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-2089 - 512 ALTA WOODS BOULEVARD - \$1,074.04. (WARD 7) (DAVIS, LUMUMBA)
16. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO., 1183 THOMAS LANE, JACKSON, MISSISSIPPI, 39213 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE

ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1833 – 2709 GLENN STREET - \$1,331.00. (WARD 6) (DAVIS, LUMUMBA)

17. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC, 334 PARK LANE, JACKSON, MISSISSIPPI 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-1514 – 487 WOODY DRIVE – \$540.00. (WARD 6) (DAVIS, LUMUMBA)
18. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V. W. LANDSCAPE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1454 - 0 ELLIS AVENUE/LOT SOUTH OF 3215 ELLIS AVENUE - \$1,408.00. (WARD 5) (DAVIS, LUMUMBA)
19. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1042 - 0 ARBOR VISTA BLVD/LOT WEST OF 2036 FIRST AVENUE - \$1,957.50. (WARD 5) (DAVIS, LUMUMBA)
20. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V. W. LANDSCAPE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1379 - 408 LINDSEY DRIVE - \$450.00. (WARD 4) (DAVIS, LUMUMBA)
21. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V.W. LANDSCAPE, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2016-2134 - 3105 BURCH STREET - \$1,170.00. (WARD 5) (DAVIS, LUMUMBA)
22. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC

FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1559 - 4107 RAINY ROAD - \$858.50. (WARD 6) (DAVIS, LUMUMBA)

23. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE & CONTRACTOR SVCS., LLC FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-1672 - 0 BELL STREET/LOT E OF 235 BELL STREET – \$1,008.15. (WARD 7) (DAVIS, LUMUMBA)
24. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WHITE TOTAL LAWN CARE SERVICES, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1537 — 3043 LAKEWOOD DRIVE - \$905.00. (WARD 6) (DAVIS, LUMUMBA)
25. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2016-1670 - 131 MARION AVENUE - \$1,247.50. (WARD 4) (DAVIS, LUMUMBA)
26. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COPPERFIELD CONSTRUCTION, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-3079 - 204 QUINCY STREET - \$1,091.20. (WARD 4) (DAVIS, LUMUMBA)
27. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COPPERFIELD CONSTRUCTION, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE

ANNOTATION SECTION 21-19-11 FOR CASE #2015-3078 - 216 QUINCY STREET - \$1,167.50. (WARD 4) (DAVIS, LUMUMBA)

28. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND C & B LAWN SERVICE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2014-1288 - 1754 DORGAN STREET - \$1,045.00. (WARD 3) (DAVIS, LUMUMBA)
29. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COPPERFIELD CONSTRUCTION, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1994 - 2010 WEST CAPITOL STREET - \$1,020.00. (WARD 7) (DAVIS, LUMUMBA)
30. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COPPERFIELD CONSTRUCTION, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-2981 - 2050 CASTLE HILL DRIVE - \$1,102.14. (WARD 6) (DAVIS, LUMUMBA)
31. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WHITE TOTAL LAWN CARE SERVICES, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1554 - 235 LEA CIRCLE - \$1,044.00. (WARD 6) (DAVIS, LUMUMBA)
32. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2328 - 0 BELVEDERE DRIVE/2ND LOT N OF 2504 BELVEDERE DRIVE - \$1,357.50. (WARD 6) (DAVIS, LUMUMBA)
33. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE

CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-3365 – 1418 BAILEY AVENUE – \$442.50. (WARD 7) (DAVIS, LUMUMBA)

34. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-3396 – 2743 E BENWOOD DRIVE – \$1,358.00. (WARD 6) (DAVIS, LUMUMBA)
35. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2014-3344 - 0 W. COHEA STREET/2ND LOT EAST OF 128 COHEA STREET - \$470.34. (WARD 7) (DAVIS, LUMUMBA)
36. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-2049 - 2810 GLEN DERRY STREET - \$616.20. (WARD 6) (DAVIS, LUMUMBA)
37. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2013-1503 - 2634 BROOKWOOD DRIVE - \$740.00. (WARD 6) (DAVIS, LUMUMBA)
38. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE

ANNOTATION SECTION 21-19-11 FOR CASE #2017-1495 - 940 COMBS STREET - \$560.00. (WARD 6) (DAVIS, LUMUMBA)

39. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1494 - 1926 BIENVILLE DRIVE - \$664.00. (WARD 6) (DAVIS, LUMUMBA)
40. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-1511 - 3542 RIDGECREST DRIVE - \$616.00. (WARD 7) (DAVIS, LUMUMBA)
41. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., - 6341 ASHLEY DRIVE, JACKSON, MISSISSIPPI 39213, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-1767 - 1422 BRIEF STREET - \$4,170.00. (WARD 7) (DAVIS, LUMUMBA)
42. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC., FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2933 - 941 COOPER ROAD - \$18,500.00. (WARD 6) (DAVIS, LUMUMBA)
43. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO., FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1633 - 716 WESTMONT DRIVE - \$1,092.00. (WARD 4) (DAVIS, LUMUMBA)
44. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., 295

SOUTH PRENTISS STREET, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1197 – 0 PATANN STREET/PROPERTY EAST OF 4320 PATANN STREET - \$2,464.00. (WARD 4) (DAVIS, LUMUMBA)

45. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., 510 GEORGE ST., STE. 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-2498 – 320 SHADOWLAWN DRIVE – \$1,228.50. (WARD 7) (DAVIS, LUMUMBA)
46. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., 510 GEORGE ST., STE. 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2017-1214 – 2105 HICKORY DRIVE – \$2,748.90. (WARD 3) (DAVIS, LUMUMBA)

INTRODUCTION OF ORDINANCES

47. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE HONORARY RENAMING OF MAPLE STREET (FROM BAILEY AVENUE TO WOOD STREET) TO REVEREND CHARLIE CEASER DRIVE. (STOKES)

ADOPTION OF ORDINANCE

48. AMENDMENT TO JACKSON, MISSISSIPPI CODE OF ORDINANCES SECTION 2-62; Section 2-62(b) LOCATIONS AND SCHEDULES. (PRIESTER)
49. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING A “WATER AND SEWER RATEPAYERS BILL OF RIGHTS”. (STAMPS)

REGULAR AGENDA

50. CLAIMS (BLAINE, LUMUMBA)
51. PAYROLL (BLAINE, LUMUMBA)
52. ORDER ACCEPTING MYTHICS, INC. TO PROVIDE ORACLE SUPPORT RENEWAL FOR SOFTWARE, LICENSING, AND SUPPORT RELATING TO THE CITY OF JACKSON WATER BILLING SYSTEM. (BLAINE, LUMUMBA)
53. ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH DIGITEC FOR A CANON IMAGE RUNNER

- ADVANCE C5560i DIGITAL COLOR COPIER TO BE USED BY DIRECTOR'S OFFICE, OF PURCHASING, BUDGET, AND TREASURY MANAGER LISTED DIVISIONS WITHIN THE DEPARTMENT OF ADMINISTRATION. (BLAINE, LUMUMBA)
54. ORDER APPROVING MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR THE 2018 AUDIT AND AUTHORIZING THE MAYOR TO EXECUTE SAID DOCUMENT. (BLAINE, LUMUMBA)
55. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR FROOGEL'S TO ERECT (2) BUILDING SIGNS TOTALING 75 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (KUMAR, LUMUMBA)
56. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR FROOGEL'S TO ERECT (2) BUILDING SIGNS TOTALING 75 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (KUMAR, LUMUMBA)
57. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING CHEROKEE BRICK AND TILE EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-101, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2015. (KUMAR, LUMUMBA)
58. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING CHEROKEE BRICK AND TILE EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-101, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2016. (KUMAR, LUMUMBA)
59. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING EXEMPTION FROM AD VALOREM TAXES TO CHEROKEE BRICK AND TILE COMPANY, OPERATOR OF A LICENSED FREE PORT WAREHOUSE, FOR A PERIOD OF FIVE YEARS, AS AUTHORIZED BY SECTION 27-31-51, ET SEQ., MISS. CODE OF 1972, AS AMENDED. (KUMAR, LUMUMBA)
60. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING GREAT SOUTHERN INDUSTRIES INC EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-105, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2015. (KUMAR, LUMUMBA)
61. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING GREAT SOUTHERN INDUSTRIES INC EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-105, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2016. (KUMAR, LUMUMBA)

62. INITIAL RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING METAL PROCESSORS INC. EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-101, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2015. (KUMAR, LUMUMBA)
63. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING KALALOU INC EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-105, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2016. (KUMAR, LUMUMBA)
64. ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENEWAL AGREEMENT AND OTHER NECESSARY DOCUMENTS WITH UNITED HEALTHCARE SERVICES, INC. TO SERVE AS THE TPA (THIRD PARTY ADMINISTRATOR) FOR THE CITY OF JACKSON'S EMPLOYEES/RETIRES MEDICAL BENEFITS PLAN FROM JANUARY 1, 2019 TO DECEMBER 31, 2021. (SCOTT, LUMUMBA)
65. ORDER AUTHORIZING THE MAYOR TO EXECUTE A RENEWAL AGREEMENT AND OTHER NECESSARY DOCUMENTS WITH DELTA DENTAL TO PROVIDE A FULLY-FUNDED DENTAL PLAN FOR THE CITY OF JACKSON'S EMPLOYEES/RETIRES FROM JANUARY 1, 2019 TO DECEMBER 31, 2021. (SCOTT, LUMUMBA)
66. ORDER AUTHORIZING A REFUND OF AN OVERPAYMENT OF REIMBURSEMENT OF \$7,176.54 TO MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY DIVISION OF PUBLIC SAFETY PLANNING. (DAVIS, LUMUMBA)
67. ORDER AUTHORIZING THE MAYOR TO REVISE THE 2018/2019 FISCAL BUDGET FOR THE CITY OF JACKSON, DEPARTMENT OF PARKS AND RECREATION, TO INCLUDE ONE (1) TRACTOR AT A COST OF \$75,627.03 AND ONE (1) PART-TIME EMPLOYEE TO WORK AT THE SONNY GUY MUNICIPAL GOLF COURSE, AT A COST OF \$10,000.08, FOR A TOTAL INCREASE OF \$85,635.03. (WARDS 1 - 7) (HARRIS, LUMUMBA)
68. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ACE TO DEUCE COMMUNITY TENNIS ASSOCIATION FOR MANAGEMENT OF THE DOROTHY VEST TENNIS CENTER. (WARD 7) (HARRIS, LUMUMBA)
69. ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY FOR THE CHERRY HILLS DRIVE SEWER EMERGENCY, CITY PROJECT NO. 18B0505.101. (WARD 1) (MILLER, LUMUMBA)
70. ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #2 TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH MICHAEL BAKER INTERNATIONAL, INC., FOR THE WOODROW WILSON AVENUE RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7281-00(004) LPA/107549-701000, CITY PROJECT NO.

17B4003.701. (WARD 7) (MILLER, LUMUMBA)

71. ORDER AUTHORIZING PAYMENT TO THOMPSON PUMP FOR EMERGENCY SEWER PUMP RENTAL AT VARIOUS LOCATIONS. (MILLER, LUMUMBA)
72. ORDER AUTHORIZING THE APPROVAL AND ADOPTION OF A REQUEST FOR REASONABLE ACCOMMODATIONS FROM ZONING REGULATIONS RELATED TO HOUSING FOR PERSONS WITH DISABILITIES POLICY AND TO EXECUTE ANY AND ALL DOCUMENTS RELATED TO SAID POLICY IN ACCORDANCE WITH THE CONSENT DECREE ENTERED INTO BY THE CITY OF JACKSON AND THE DEPARTMENT OF JUSTICE IN THAT CERTAIN MATTER REGARDING A FAIR HOUSING COMPLAINT FILED BY PHIL MASSEY D/B/A URBAN REHAB, INC. IN THE MATTER OF " THE UNITED STATES OF AMERICA VS CITY OF JACKSON, MISSISSIPPI" United States District Court Civil Action No.: 3:16-cv-00766-HTW-LRA. (GIPSON, LUMUMBA)
73. ORDER AMENDING THE ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH BALLER STOKES & LIDE TO PROVIDE CONSULTING SERVICES RELATED TO COMMUNICATIONS MATTERS TO PROVIDE FOR EXPENSES AND PROFESSIONAL SERVICES RELATED TO THE REPRESENTATION. (GIPSON, LUMUMBA)
74. ORDER AUTHORIZING THE COMPROMISE AND SETTLEMENT OF THE CLAIM OF A MUNICIPAL EMPLOYEE PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION IN MWCC No. 1703018-P-5279-E 32. (GIPSON, LUMUMBA)
75. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF ENCOURAGING JACKSON PUBLIC SCHOOLS TO INFORM PARENTS OF THE IMPORTANCE OF HAVING COMPREHENSIVE MEDICAL AND EYE EXAMINATIONS. (STAMPS)

DISCUSSION

76. DISCUSSION: BOGUE CHITTO CREEK AND DRAINAGE ISSUES IN PRESIDENTIAL HILLS (PRIESTER)
77. DISCUSSION: JACKSON HINDS LIBRARY (LINDSAY)
78. DISCUSSION: STREETS (STOKES)
79. DISCUSSION: CHILDREN NOT ATTENDING SCHOOL (TRUANCY) (STOKES)
80. DISCUSSION: RIGHT OF WAY MAINTENANCE (BANKS)
81. DISCUSSION: PAVING AND RE-PAVING (SYKES ROAD) (BANKS)

PRESENTATION

PROCLAMATION

82. PROCLAMATION DESIGNATING OCTOBER AS NATIONAL COMMUNITY PLANNING MONTH (LUMUMBA)

83. PROCLAMATION RECOGNIZING KIESE LAYMON, A PROUD JACKSON NATIVE, COMPELLING AFRICAN-AMERICAN WRITER & OUTSTANDING PROFESSOR OF ENGLISH AND CREATIVE WRITING. (LUMUMBA)
84. PROCLAMATION DECLARING OCTOBER AS BREAST CANCER AWARENESS MONTH. (LUMUMBA)

RESOLUTIONS

85. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING GABRIELLE BAKER, MISS JACKSON STATE UNIVERSITY AND DARRIAN B. JACKSON, MISTER JACKSON STATE UNIVERSITY. (TILLMAN & STOKES)
86. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING DR. WILLIAM B. BYNUM, JR., ELEVENTH PRESIDENT OF JACKSON STATE UNIVERSITY, UPON HIS INAUGURATION. (STOKES)
87. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. JOSEPH JILES, AN EXEMPLARY STUDENT, FOR UNPARALLELED RESPONSE TO CHALLENGES OF ACADEMIC RIGOR. (STOKES)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

1. Order of the City Council of Jackson, Mississippi authorizing an across the board pay raises for City employees for FY 2014-2015. (Cooper-Stokes) (07/01/14)
2. Ordinance establishing responsible banking and community reinvestment practices within the City of Jackson. (Stamps) (08/12/14)
3. Order of the City Council of Jackson, Mississippi authorizing the retention of professional services to assist with the budget preparation for FY2016. (Stokes) (08/25/15)
4. Order revising unrestricted general fund reserve policy. (Stokes) (06/14/16)
5. Order of the City Council of Jackson, Mississippi authorizing the placement of two million dollars from the fund balance of the City budget to be transferred to the City of Jackson Police Department's budget. (Stokes) (11/01/16)
6. Order of the City Council of Jackson, Mississippi Revising the Fiscal Year 2017-2018 budget to contribute funding to the Jackson Zoological Park. (Stamps) (7/31/18)

ECONOMIC DEVELOPMENT

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

ALL ITEMS IN COMMITTEE

EDUCATION

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

LEGISLATIVE

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

PLANNING

1. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond Rd. to Rev. Dr. R.L.T. Smith Drive. (Stokes) (02/09/16)
2. Ordinance of the City of Jackson, Mississippi amending Chapter 126 of the Jackson Municipal Code of Ordinances to modernize the regulation of vehicles for hire of the City of Jackson, Mississippi. (Priester) (03/10/16)
3. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatran Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
4. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
5. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)

ALL ITEMS IN COMMITTEE

6. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)
7. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/01/16)
8. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (12/27/16)
9. Ordinance of the City Council of Jackson, Mississippi renaming Bailey Avenue (from Bailey Avenue Extension to Woodrow Wilson) to Tommie Hathorn Way. (Stokes) (12/27/16)
10. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
11. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
12. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)
13. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr., Street. (Stokes) (04/18/17)
14. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)
15. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Capitol Street from Gallatin Street to State Street to Williams Brothers Drive. (Stokes) (08/29/17)
16. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Brame Street (from Northside Drive to the Dead End of Eubanks Creek) to Bishop Hollis Musgrove Drive. (Stokes) (08/29/17)
17. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Kimball Avenue (from Sunset Drive to Liberty Street) to Johnetta Jurden Drive. (Stokes) (08/29/17)
18. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Livingston Road (from Five Points Medgar Evers Boulevard to Woodrow Drive to Northside Drive) to Dr. Aaron Shirley Drive. (Stokes) (11/21/17)

ALL ITEMS IN COMMITTEE

19. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Hamilton Street (from Mill Street to West Street) to Charles W. Tisdale Drive. (Stokes) (11/21/17)
20. Ordinance of the City Council of Jackson, Mississippi renaming Sunray Drive (in its entirety) to Willie Lindsey, Jr. Drive. (Stamps) (02/27/18)
21. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Carnation Street (from Pocahontas Avenue to Holmes Avenue) to Reverend Frank Wilbert James Drive. (Stokes) (02/27/18)
22. Ordinance of the City Council of Jackson, Mississippi renaming Lavernet Road (from Martin Luther King, Jr. Drive to End) to Charles Evers Drive. (Stokes) (06/05/18)
23. Ordinance of the City Council of Jackson, Mississippi renaming North Street (from Mississippi Street to Amite Street) to Myrlie Evers Drive. (Stokes) (06/05/18)
24. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Banks Street (from Rose Street to St. Luther Baptist Church) to Reverend Charles E. Polk, Sr. Drive. (Stokes) (08/28/18)
25. Ordinance of the City Council of Jackson, Mississippi creating civil penalties for property owners who lease/use their property contrary to zoning ordinances of the City of Jackson. (Stokes) (09/25/18)

RULES

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

ALL ITEMS IN COMMITTEE

GOVERNMENT OPERATIONS

1. Discussion: Minority participation (Stokes) (06/02/15)
2. Discussion: 21st Century policing (Stamps) (06/02/15)
3. Discussion: EBO (Yarber) (06/02/15)
4. Ordinance of the City Council of Jackson, Mississippi amending Chapter 2 Administration, Article IV, Departments, Section 2-336, of the Code of Ordinances of the City of Jackson, Mississippi to delete Constituents Services and Information as a department and to remove Youth Court as a principal function of police. (Stamps) (09/06/16)
5. Ordinance amending Section 2-325 of the Jackson Code of Ordinances to include qualifications for the position of Chief Administration Officer. (Stamps) (11/1/16)
6. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the City of Jackson. (Stokes) (07/18/17)
7. Discussion: Officer Involved Shootings (Stamps) (02/27/18)
8. Discussion: Cash Bonds (Stamps) (02/27/18)
9. Resolution of the City Council of Jackson, Mississippi supporting the change of the form of government from “Mayor-Council” to “Council-City Manager.” (Stamps) (7/31/18)

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR FROOGEL'S TO ERECT 2 BUILDING SIGNS TOTALING 75 SQUARE FEET 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, Froogel's, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 2 building signs totaling 75 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Froogel's is hereby (*approved*) a variance from the Sign Ordinance regulations to erect 2 building signs totaling 75 square feet 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

8/24/18
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect 2 building signs totaling 75 square feet 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	904 E. Fortification St. (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 
Department of Planning & Development

DATE: August 24, 2018

RE: Sign Variance

Froegel's, located at 904 E. Fortification Street, is requesting a variance to erect 2 building signs totaling 75 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

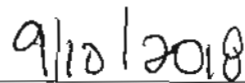
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
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 FROOGEL'S TO ERECT 2 BUILDING SIGNS TOTALING 75 SQUARE FEET 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, Deputy City Attorney 


Date

RECEIVED

AUG 16 2018

SIGN AND LICENSE DIVISION



FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 904 E. Fortification St.
JACKSON MS

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

Replacing existing signs of same size & make with
new business name.

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: foogel's # 4 pf spam, LLC

Mailing Address: PO Box 850

City: Independence State: LA Zip: 70443

Contact Phone: 985-974-1664 Fax: _____

Email: figwig52@att.net

RECEIVED

APR 10 2010

SIGN AND LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Paul Durwin, Jr

Mailing Address: PO Box 850

City: Independence State: LA Zip: 70443

Contact Phone: 985-974-1664 Fax: _____

Email: pigwig52@att.net

VIII. CURRENT PROPERTY OWNER(S):

Name: English Village, LLC Mike Peters

Mailing Address: 2906 North State Street Suite 201

City: Jackson State: MS Zip: 39211

Email: _____

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

Variance(s) \$450.00

RECEIVED

AUG 22 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.

CB [Signature]
English Village LLC

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

904 E. Fortification Street Jackson, Mississippi

On this the 22nd day of August, 2018.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

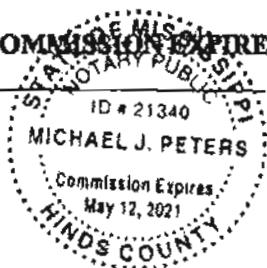
Carl G Brantley

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 22nd

Day of August, 2018.

MY COMMISSION EXPIRES:



[Signature]
NOTARY PUBLIC

RECEIVED

AUG 22 2018

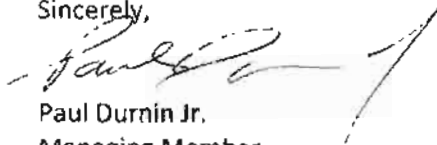
SIGN AND LICENSE DIVISION

STATEMENT OF INTENT

August 21, 2018


Please be advised that I, Paul Durnin Jr. the Managing Member of PF Spam, LLC., would like for our Froogel's location at 904 E. Fortification St. Jackson, MS 39202 be considered for a signage ordinance variance. I feel that the current signage ordinance would not be sufficient to represent the name of the store. In addition, I would like to stay in line with the size of the signage that was present when I purchased this location. Thank you in advance for your consideration of this request.

Sincerely,



Paul Durnin Jr.
Managing Member

Signed before me, Arlene S. Hall, Notary public, on this 21st day of August, 2018.

 Arlene S. Hall
JD# 68689



Department of Planning and Development



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

August 27, 2018

Froogel's #4
Paul Durnin, Jr.
P. O. Box 850
Independence, LA 70443

Re: Froogel's Sign Variance Application

Dear Mr. Durnin:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Froogel's #4 located at 904 E. Fortification Street.

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

Your application and supporting documentation indicates that Froogel's #4 is requesting to erect 2 building signs totaling 75 square feet 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,

Terry Coleman, Manager
Signs & License Division

RECEIVED

AUG 22 2018



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

Mr. Bulls Eye Industries
2200 5771 Poplar ST.
New Orleans state LA zip 70123
Phone 504 309-7755
Bonded and Insured Yes No
City of Jackson Privilege License # 97510

LOCATION/ADDRESS OF SIGN

Business Name Froggell's Box Plus
Business Address 904 E. Fort. Blaney Rd
Jackson MS 39204
Owner's Name Paul Duffin Jr
Phone 985-878-2417
Privilege License # 77197

GROUND MOUNTED:

BUILDING-MOUNTED:

TYPE OF LIGHTING:

Light Height _____
Height 44'
Length 104'
Width _____
Square Footage 34.77
Wall Area 2000 sq ft
Wind Pressure _____
Biliterate

Internal External
J.E. 58085816
Sign Material Type _____

WORDING ON SIGN(S)

ZONING CLASS: CMU-1

Froggell's
Cost + Foods

Date Inspected _____

APPROVED

DISAPPROVED

Project's barrier and drawings Non-Drawings

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

RECEIVED

AUG 22 2018



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:

Contractor Name: Bull's Eye Industries
Address: 5441 Pepsi St
City: New Orleans LA 70123
Phone: 504-309-7755
City of Jackson Privilege License #: 77510

Business Name: Freugel's Cost Plus
Business Address: 904 E. Fernhurst Rd
City: Jackson MS 3902
Owner Name: Phil Durkin Jr
Phone: 985-878-2417
Privilege License #: 77197

GROUND-MOUNTED:

BUILDING-MOUNTED:

TYPE OF LIGHTING:

Height: _____
Length: _____
Square Footage: _____
Wall Area: _____
Bill board:

Internal: External:
LED: E58085816
Sign Material Type: _____

WORDING ON SIGN(S)

Freugel's Cost Plus

ZONING CLASS: RMU-1

Date Inspected: _____

APPROVED:
DISAPPROVED:

Billboard: Bill board: Sign:

I, the undersigned, hereby certify that I am the contractor/erector of the sign described herein and that I agree to comply with all City Ordinances, Codes, and other laws regulating sign construction. I shall accept the jurisdiction of the City of Jackson and shall act as the owner of the sign described herein.

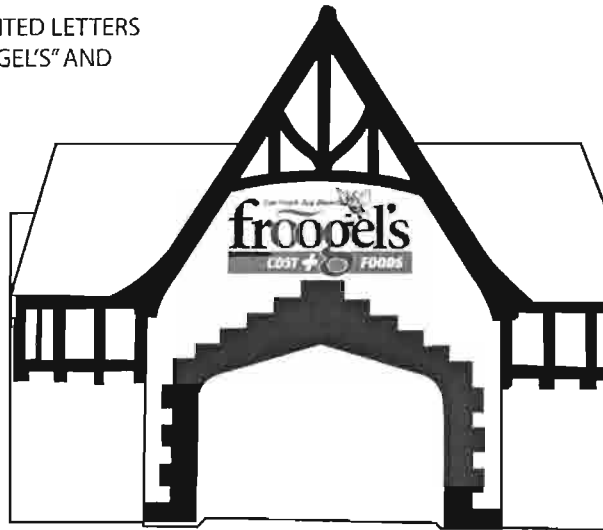
RECEIVED

AUG 22 2018

SIGN AND LICENSE DIVISION



(1) set of 54" x 113.5" L.E.D. LIGHTED LETTERS WITH CUSTOMER NAME "FROOGEL'S" AND LIGHTED CABINET TO READ; "COST+"



(1) set 44" X 104" L.E.D. LIGHTED CHANNEL LETTERS WITH CUSTOMER LOGOS AND COLORS FOR FRONT FACADE. "FROOGEL'S": LIGHTED TAG LINE "EAT FRESH, BUY SMART". REMOTE POWER SUPPLIES

 **BE. CREATIVE**
Bull's Eye Industries, Inc.

5441 Pepsi St. | Elmwood, LA 70123

833.239.7277 | info@bemediagraphics.com

Client: Paul Durnin

904 E Fortification St
Jackson, MS 39202

Project: Froogel's

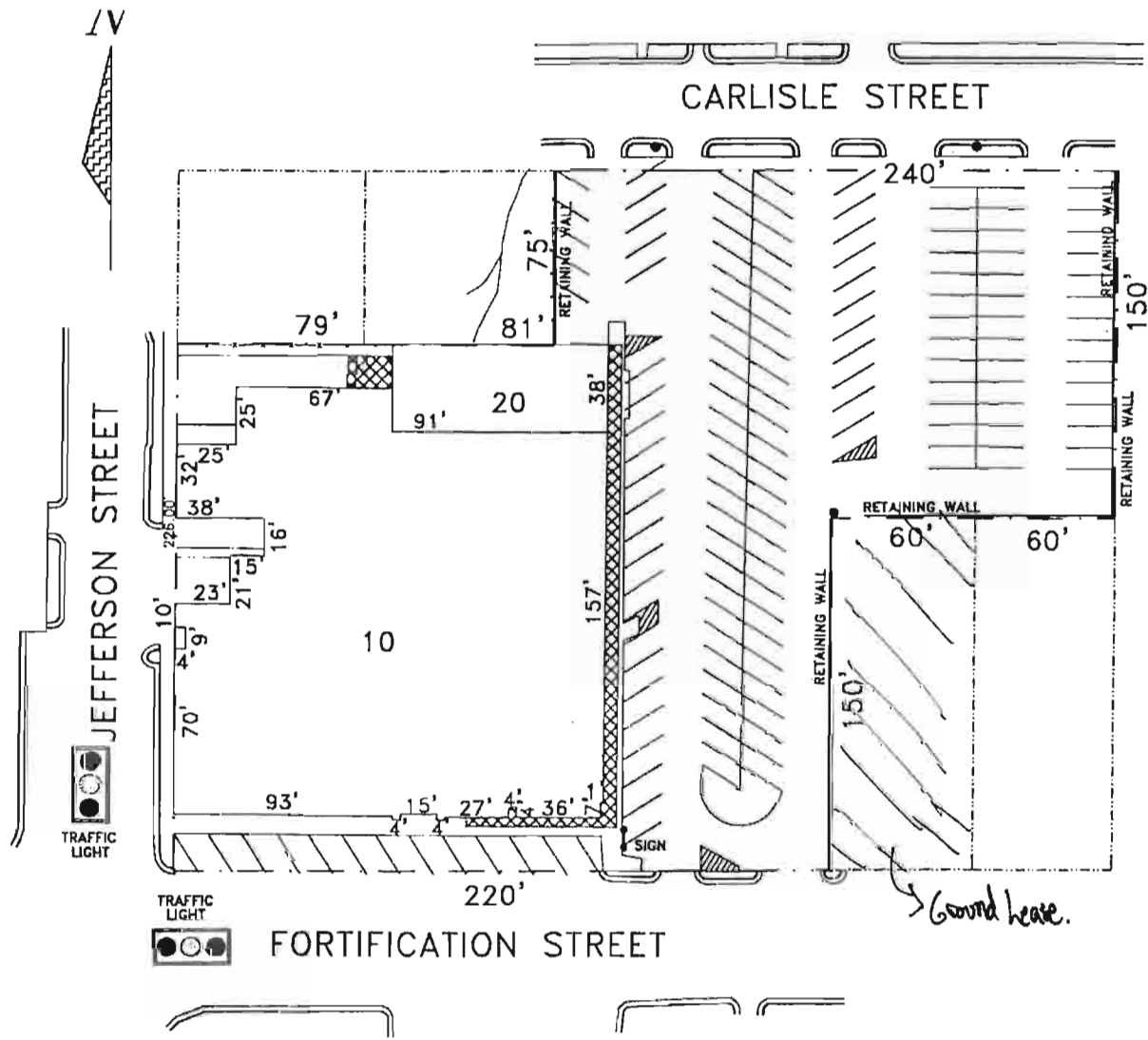
Sales Rep: Jon Renaudin

Date: July 16, 2018

Layout: FR_5

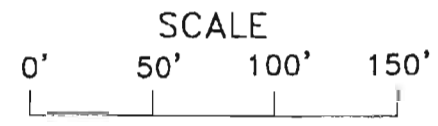
Approval by:

Approval date:



NO.	TENANT	SQ.FT.
10	JITNEY JUNGLE #14	30,018
20	MEDISTAT PHARMACY #414	3,454

TOTAL NUMBER OF PARKING SPACES = 143
 • LIGHT POLE



Edens & Avant
 Commercial Real Estate

ENGLISH VILLAGE
 JACKSON, MISSISSIPPI
 FEBRUARY 2, 1999

RECEIVED

AUG 18 2000

SIGN AND LICENSE DIVISION

NEW LEGAL DESCRIPTION

A PARCEL OF LAND CONTAINING 2.067 ACRES, MORE OR LESS, BEING LOTS 3, 4, 5 AND 7 OF BLOCK "O", NORTH PARK ADDITION AND LOTS 1, 2, 3, 4, 5, AND 7 PLAT BOOK A, PAGE 309, OF MAY FAIR TERRACE SUBDIVISION, PLAT 3, PAGE 5 AND BEING FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF CARLISLE STREET AND THE EAST RIGHT OF WAY LINE OF JEFFERSON STREET, AS NOW LAID OUT AND IN USE; RUN THENCE ALONG THE EAST RIGHT OF WAY LINE OF JEFFERSON STREET, SOUTH 00 DEGREES 13 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 74.00 FEET TO AN IRON PIN AND THE POINT OF BEGINNING;

THENCE LEAVING THE SAID EAST RIGHT OF WAY LINE, RUN SOUTH 89 DEGREES 38 MINUTES 31 SECONDS EAST FOR A DISTANCE OF 160.00 FEET TO AN IRON PINE;

RUN THENCE NORTH 00 DEGREES 13 MINUTES 18 SECONDS EAST FOR A DISTANCE OF 75.00 FEET TO AN IRON PIN ON THE SOUTH SOUTH RIGHT OF WAY LINE OF CARLISLE STREET;

RUN THENCE ALONG THE SOUTH RIGHT OF WAY LINE OF CARLISLE STREET, NORTH 89 DEGREES 52 MINUTES 46 SECONDS EAST FOR A DISTANCE OF 239.58 FEET TO AN IRON ROD ON THE SOUTH RIGHT OF WAY LINE OF CARLISLE STREET;

THENCE LEAVING SAID SOUTH RIGHT OF WAY LINE, RUN SOUTH 00 DEGREES 11 MINUTES 04 SECONDS WEST FOR A DISTANCE OF 149.60 FEET TO AN IRON PIN;

RUN THENCE SOUTH 89 DEGREES 58 MINUTES 56 SECONDS WEST FOR A DISTANCE OF 120.00 FEET TO THE SOUTHEAST CORNER OF LOT 3 OF MAY FAIR TERRACE SUBDIVISION;

RUN THENCE SOUTH 00 DEGREES 05 MINUTES 55 SECONDS WEST FOR A DISTANCE OF 150.10 FEET TO THE SOUTHEAST CORNER OF LOT 4 OF MAY FAIR TERRACE SUBDIVISION, SAID POINT BEING LOCATED ON THE NORTH RIGHT OF WAY LINE OF FORTIFICATION STREET;

RUN THENCE ALONG THE SAID NORTH RIGHT OF WAY LINE OF FORTIFICATION STREET, SOUTH 89 DEGREES 50 MINUTES 36 SECONDS WEST FOR A DISTANCE OF 280.00 FEET TO A POINT AT THE INTERSECTION OF THE NORTH RIGHT OF WAY LINE OF FORTIFICATION STREET AND THE EAST RIGHT OF WAY LINE OF JEFFERSON STREET, AS NOW LAID OUT AND IN USE;

RUN THENCE FOLLOWING THE EAST RIGHT OF WAY LINE JEFFERSON STREET, NORTH 00 DEGREES 13 MINUTES 20 SECONDS EAST FOR A DISTANCE OF 226.00 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL IS THE SAME AS TRACT I, TRACT II, TRACT III, AND TRACT IV OF FIRST AMERICAN TITLE COMMITMENT, EXHIBIT A.

SURVEYOR'S CERTIFICATE

McCARTY - HOLMAN CO., L.P.
ENGLISH VILLAGE
904 EAST FORTIFICATION STREET, JACKSON, MS.

Carl Roy Furr, a registered land surveyor, License No. 2155, in and for the State of Mississippi and legally doing business in Hinds County, does hereby certify to E & A Southeast Limited Partnership, Edens and Avont Properties, L.P., Morgan Stanley Mortgage Capital, Inc., First American Title Insurance Company, and their respective successors and assigns:

(1) the accompanying survey ("Survey") represents a true and correct survey made by me on Aug. 14, 1998, of the land therein particularly described:

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR FROOGEL'S TO ERECT 2 BUILDING SIGNS TOTALING 75 SQUARE FEET 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, Froogel's, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 2 building signs totaling 75 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Froogel's is hereby (*denied*) a variance from the Sign Ordinance regulations to erect 2 building signs totaling 75 square feet 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

8/24/18
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	To erect 2 building signs totaling 75 square feet 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	904 E. Fortification St. (WARD 7)																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8.	COST	N/A																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>																																							
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 
Department of Planning & Development

DATE: August 24, 2018

RE: Sign Variance

Froegel's, located at 904 E. Fortification Street, is requesting a variance to erect 2 building signs totaling 75 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

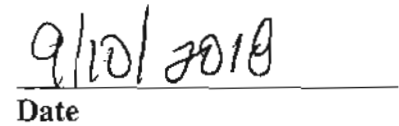
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR FROOGEL'S TO ERECT 2 BUILDING SIGNS TOTALING 75 SQUARE FEET 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, Deputy City Attorney


Date

RECEIVED

AUG 16 2018

SIGN AND LICENSE DIVISION



FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 904 E. Fortification St.
JACKSON MS

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

Replacing existing signs of same size & make with
new business name.

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: Fogel's # 4 pf spam, LLC

Mailing Address: PO Box 850

City: Independence State: LA Zip: 70443

Contact Phone: 985-974-1664 Fax: _____

Email: figwig52@att.net

RECEIVED

AUG 15 2008

SIGN AND LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Paul Durvin, Jr

Mailing Address: PO Box 850

City: Independence State: LA Zip: 70413

Contact Phone: 985-974-1664 Fax: _____

Email: pigwig52@att.net

VIII. CURRENT PROPERTY OWNER(S):

Name: English Village, LLC Mike Peters

Mailing Address: 2906 North State Street Suite 201

City: Jackson State: MS Zip: 39211

Email: _____

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

Variance(s) \$450.00

RECEIVED

AUG 22 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.

CB Brook
English Village LLC

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

904 E Fortification Street Jackson, Mississippi

On this the 22nd day of August, 20 18.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Carl G Brook

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 22nd

Day of August, 20 18.

MY COMMISSION EXPIRES:



[Signature]
NOTARY PUBLIC

RECEIVED

AUG 22 2018

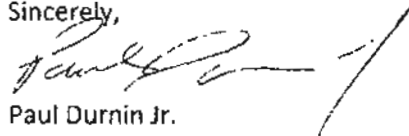
SIGN AND LICENSE DIVISION

STATEMENT OF INTENT

August 21, 2018

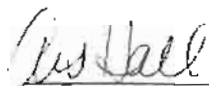
Please be advised that I, Paul Durnin Jr. the Managing Member of PF Spam, LLC., would like for our Froogel's location at 904 E. Fortification St. Jackson, MS 39202 be considered for a signage ordinance variance. I feel that the current signage ordinance would not be sufficient to represent the name of the store. In addition, I would like to stay in line with the size of the signage that was present when I purchased this location. Thank you in advance for your consideration of this request.

Sincerely,



Paul Durnin Jr.
Managing Member

Signed before me, Arlene S. Hall, Notary public, on this 21st day of August, 2018.

 Arlene S. Hall
ID# 68689



Department of Planning and Development



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

August 27, 2018

Froogel's #4
Paul Durnin, Jr.
P. O. Box 850
Independence, LA 70443

Re: Froogel's Sign Variance Application

Dear Mr. Durnin:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of Froogel's #4 located at 904 E. Fortification Street.

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

Your application and supporting documentation indicates that Froogel's #4 is requesting to erect 2 building signs totaling 75 square feet 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 cursive script that reads "Terry Coleman".

Terry Coleman, Manager
Signs & License Division

RECEIVED

AUG 22 2018



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/LECTOR

Contractor: Bull's Eye Industries
Address: 5471 Poplar St
City: New Orleans State: LA Zip: 70123
Phone: 504 309-7755
Bonded and Insured: Yes No
City of Jackson Privilege License #: 97510

LOCATION/ADDRESS OF SIGN

Business Name: Frogel's RESTAURANT
Business Address: 904 E. Fortification Rd
City: Jackson MS Zip: 39202
Owner's Name: Paul Durham Jr.
Phone: 985-878-2417
Privilege License #: 77197

GROUND MOUNTED:

Sign Height: _____
Height: _____
Width: _____
Square Footage: _____
Billboard:

BUILDING-MOUNTED:

Height: 44'
Length: 104'
Square Footage: 34.77
Wall Area: 2006 sq ft

TYPE OF LIGHTING:

Internal External
License #: E58045816
Sign Material Type: _____

WORDING ON SIGN(S):

Frogel's
Cost + Foods

ZONING CLASS: CMU-1

Date inspected: _____
All Right:
Disaffection:

Property Barrier: Not Drawings: Not Drawings:

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

RECEIVED

AUG 22 2018



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

Co. Bull's Eye Industries
Address 5441 Pepsi St
City New Orleans State LA Zip 70123
Phone 504-309-7755
Municipality No No
City of Jackson Privilege License # 77510

Business Name Freugel's Cost Plus
Business Address 904 E. Fort Meade Rd
Jackson MS 3907
Owner Name Phil Duran Jr
Phone 985-878-2417
Privilege License # 77197

GROUND MOUNTED:

BUILDING MOUNTED:

TYPE OF LIGHTING:

Clear Height _____ Height 55.5"
Height _____ Length 113.5"
Length _____ Square Footage 43.74
Square Footage _____ Wall Area 2000
Wind Pressure _____
Billboard

Internal External
Lot # E 58085 816
Sign Material Type _____

WORDING ON SIGN(S)

Freugel's Cost Plus

ZONING CLASS RMC-1

Date Imposed _____

APPROVED
DISAPPROVED

For Plans For Drawing

I, the contractor, hereby certify that I have read this application and the rules and regulations contained herein and I agree to comply with the laws, ordinances, rules and regulations of the City of Jackson, Mississippi, relating to the construction, installation, maintenance and use of the sign(s) described herein.

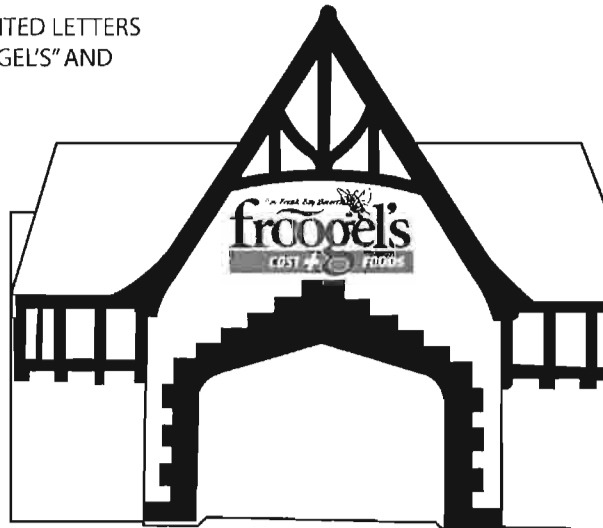
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AUG 22 2018

SIGN AND LICENSE DIVISION



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 **BE. CREATIVE**
Bull's Eye Industries, Inc.

5441 Pepsi St. | Elmwood, LA 70123

833.239.7277 | info@bemediagraphics.com

Client: Paul Durnin

904 E Fortification St
Jackson, MS 39202

Project: Froogel's

Sales Rep: Jon Renaudin

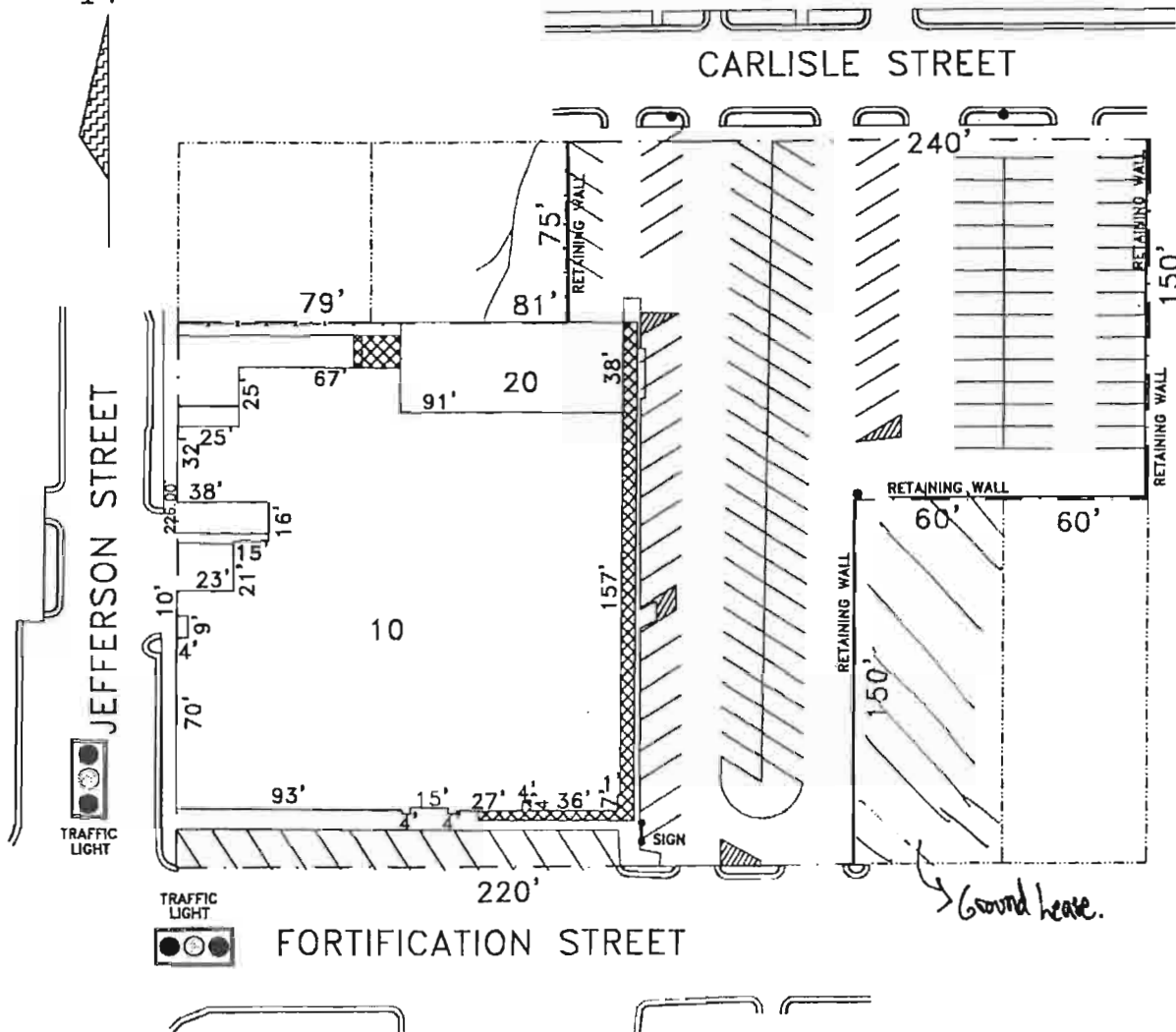
Date: July 16, 2018

Layout: FR_5

Approval by:

Approval date:

IV



RECEIVED

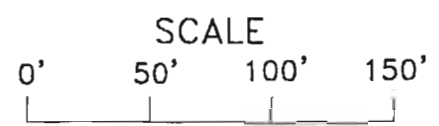
AUG 16 2010

SIGN AND LICENSE DIVISION

NO.	TENANT	SQ.FT.
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20	MEDISTAT PHARMACY #414	3,454

TOTAL NUMBER OF PARKING SPACES = 143

- LIGHT POLE



Edens & Avant
Commercial Real Estate

ENGLISH VILLAGE
JACKSON, MISSISSIPPI
FEBRUARY 2, 1999

NEW LEGAL DESCRIPTION

A PARCEL OF LAND CONTAINING 2.067 ACRES, MORE OR LESS, BEING LOTS 3, 4, 5 AND 7 OF BLOCK "O", NORTH PARK ADDITION AND LOTS 1, 2, 3, 4, 5, AND 7 PLAT BOOK A, PAGE 309, OF MAY FAIR TERRACE SUBDIVISION, PLAT 3, PAGE 5 AND BEING FURTHER DESCRIBED AS FOLLOWS:

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THENCE LEAVING SAID SOUTH RIGHT OF WAY LINE, RUN SOUTH 00 DEGREES 11 MINUTES 04 SECONDS WEST FOR A DISTANCE OF 149.60 FEET TO AN IRON PIN;

RUN THENCE SOUTH 89 DEGREES 58 MINUTES 56 SECONDS WEST FOR A DISTANCE OF 120.00 FEET TO THE SOUTHEAST CORNER OF LOT 3 OF MAY FAIR TERRACE SUBDIVISION;

RUN THENCE SOUTH 00 DEGREES 05 MINUTES 55 SECONDS WEST FOR A DISTANCE OF 150.10 FEET TO THE SOUTHEAST CORNER OF LOT 4 OF MAY FAIR TERRACE SUBDIVISION, SAID POINT BEING LOCATED ON THE NORTH RIGHT OF WAY LINE OF FORTIFICATION STREET;

RUN THENCE ALONG THE SAID NORTH RIGHT OF WAY LINE OF FORTIFICATION STREET, SOUTH 89 DEGREES 50 MINUTES 36 SECONDS WEST FOR A DISTANCE OF 280.00 FEET TO A POINT AT THE INTERSECTION OF THE NORTH RIGHT OF WAY LINE OF FORTIFICATION STREET AND THE EAST RIGHT OF WAY LINE OF JEFFERSON STREET, AS NOW LAID OUT AND IN USE;

RUN THENCE FOLLOWING THE EAST RIGHT OF WAY LINE JEFFERSON STREET, NORTH 00 DEGREES 13 MINUTES 20 SECONDS EAST FOR A DISTANCE OF 226.00 FEET TO THE POINT OF BEGINNING.

THE ABOVE DESCRIBED PARCEL IS THE SAME AS TRACT I, TRACT II, TRACT III, AND TRACT IV OF FIRST AMERICAN TITLE COMMITMENT, EXHIBIT A.

SURVEYOR'S CERTIFICATE

McCARTY - HOLMAN CO., L.P.
ENGLISH VILLAGE
904 EAST FORTIFICATION STREET, JACKSON, MS.

Carl Ray Furr, a registered land surveyor, License No. 2155, in and for the State of Mississippi and legally doing business in Hinds County, does hereby certify to E & A Southeast Limited Partnership, Edens and Avant Properties, L.P., Morgan Stanley Mortgage Capital, Inc., First American Title Insurance Company, and their respective successors and assigns:

(1) the accompanying survey ("Survey") represents a true and correct survey made by me on Aug. 14, 1998, of the land therein particularly described;

OFFICE OF THE CITY ATTORNEY
James S. ...

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD MAY 1, 2018 FOR THE FOLLOWING CASES:

2017-1903 2018-1067 2018-1146 2018-1147 2018-1155 2018-1156 2018-1164

2018-1165

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

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

WHEREAS, hearings in the above captioned cases were held before a hearing officer appointed by the Mayor on May 1, 2018; and

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

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

ITEM#	#5
AGENDA	10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **03/19/2018**

DATE

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

- 1) **Case #2017-1903: Parcel #190-6-0** located at 213 W Capitol Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 7*

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

- 2) **Case #2018-1067 Parcel #606-236** located a 2864 Englewood Boulevard: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 7*

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

- 3) **Case #2018-1146: Parcel #616-303** located at 2729 Carleton Drive : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 4) **Case #2018-1147: Parcel #616-296** located at 2704 Carleton Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 5) **Case #2018-1155 Parcel #213-158** located at 2002 Willow Way: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 6) **Case #2018-1156: Parcel #559-728 located at 1736 Westbrook Road:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

- 7) **Case #2018-1164: Parcel #619-60 located at 3039 Woodbine Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

- 8) **Case #2018-1165: Parcel #619-41 located at 3038 Woodbine Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

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

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

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

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

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

ITEM# _____
AGENDA _____

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore
Chief of Police

ALM *for Am 5/9/18*

Ref: Agenda Item

Date: May 8, 2018

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

Jackson Police Department
Community Improvement Unit

58-17 sent to APC



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

MEMORANDUM

TO: Anthony Moore, Chief of Police

VIA: James Davis, Assistant Chief

JD 5/9/18

Sandra Stasher, Deputy Chief

JS 5/7/18

JC 5/4/18

Jaye Coleman, Commander

FROM: Henry Davis, Supervisor
Community Improvement Unit

HD 5/11/18

DATE: May 3, 2018

Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

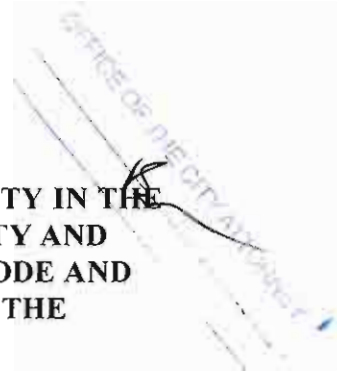
OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND AUTHORIZING CLEANING** based on the administrative hearings of May 1, 2018 is legally sufficient for placement in the Novus Agenda System.


Carrie Johnson Deputy City Attorney

Date 9/11/18



RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 20, 2017 FOR THE FOLLOWING CASES:

2017-1249	2017-1378	2017-1380	2017-1390	2017-1393
2017-1398	2017-1404	2017-1406	2017-1409	2017-1413
2017-1415	2017-1450	2017-1451	2017-1452	2017-1453

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

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

WHEREAS, hearings in the June 20, 2017; and

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

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

ITEM#
AGENDA

#6
10-9-18

- 1) **Case #2017-1249 Parcel #429-67 located at 4129 Cedar Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 2) **Case #2017-1378 Parcel #129-106 located at 524-26 Valley Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 3) **Case #2017-1380 Parcel #129-129-3 located at 452 Valley Street:** After hearing testimony from owner Sharon Winters, hearing recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded ninety (90) days to enter repair agreement September 20, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

- 4) **Case #2017-1390: Parcel #304-8-1 located at 624 Ellis Ave Bldg B:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1,000.00 *Ward 5*

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

- 5) **Case #2017-1393: Parcel #157-182 located at 1934 Wingfield Circle:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 7

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

- 6) **Case #2017-1398: Parcel #162-391-0 located at 1614 Jones Ave.:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 5

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

- 7) **Case #2017-1404-: Parcel #838-398 located at 3308 Ramona Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 4

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

- 8) **Case #2017-1406-: Parcel #631-137 located at 962 Valencia St:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$1,000.00 Ward 5

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

- 9) **Case #2017-1409-: Parcel #206-112 located at 225 Shadowlawn Dr:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 7

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

- 10) **Case #2017-1413-: Parcel #206-152 located at 239 Sunnyslane Dr:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 7

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

- 11) **Case #2017-1415: Parcel #832-180 located at 5102 Robinson Road Ext.:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 5

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

- 12) **Case #2017-1450: Parcel #640-149 located at 407 East Hillsdale Drive:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 4

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

- 13) **Case #2017-1451: Parcel #421-238 located at 1401-03 West Mayes Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 3

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

- 14) **Case #2017-1452: Parcel #500-344 located at 226 Cedars of Lebanon Rd.:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 6*

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

- 15) **Case #2017-1453: Parcel #214-70 located at 270 Marla Avenue :** After hearing testimony from Miriam Gourzis, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded ninety(90) days to cure expiring September 20, 2017. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00 *Ward 5*

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

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

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

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

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

ITEM# _____
AGENDA _____

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CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **08/29/2018**
DATE

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

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Interim Chief of Police

JD 9-4-2018

Ref: Agenda Item

Date: August 31, 2018

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

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

Jackson Police Department
Community Improvement Unit



MEMORANDUM

To: Chief James E. Davis

Via: Assistant Chief Ricky E. Robinson *RR 8/31/2018*
Deputy Chief Tina L. Wallace *TW 8/31/2018*
Administrative Support Division
Commander Jaye Coleman *JC 8-29-18*
Administration Division
Henry Davis, Supervisor *HD JC 8-29-18*

From: Community Improvement Unit

Date: August 29, 2018

Re: Agenda Item

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

Thank you for your consideration.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

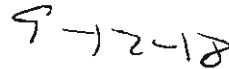
This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARING HELD JUNE 27, 2017 FOR THE FOLLOWING CASES:

2017-1249	2017-1378	2017-1380	2017-1390	2017-1393
2017-1398	2017-1404	2017-1406	2017-1409	2017-1413
2017-1415	2017-1450	2017-1451	2017-1452	2017-1453

is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LANDSCAPE INDS. 295 S PRENTISS STREET, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-2046 –0 BRADLEY STREET/ LOT SOUTH OF 132 BRADLEY STREET \$ 540.00 – WARD 5

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
10/9/18

WHEREAS, on January 30, 2018 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on November 28,2017 for the following case: *Case# 2017-2046 located in Ward 5* and

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

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2017-2046 located at *1,0 Bradley Street/ Lot South of 132 Bradley Street* and

WHEREAS,VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS has agreed to perform the services described for the sum of \$540.00

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with VINCENT EVANS/DBA/EVANS LAWNSCAPE INDS, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of tree limbs, tree parts, trash, debris and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$540.00 be paid upon completion of the work from Community Improvement Unit’s Budget.

Agenda Item#	#7
Agenda Date	10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/01/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$540.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39201-0017

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore
Chief of Police

for Am 5/9/18

Date: May 8, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2017-2046.

Thank you for your prompt consideration in this matter.

Jackson Police Department
Community Improvement Unit



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

MEMORANDUM

TO: Anthony L Moore, Chief of Police

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

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

DATE: May 1, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with EVANS, VINCENT, EVANS LANDSCAPE INDS for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2017-2046.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS DBA EVANS LAWNSCAPE INDS FOR THE REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH SAFETY AND WELFARE** is legally sufficient for placement in the Novus Agenda System.

2017-2046 (0 Bradley Street Lot South of 132 Bradley Street \$540.00)

Carrie Johnson Deputy City Attorney: _____

Carrie Johnson

DATE 9/14/08

OFFICE OF THE CITY ATTORNEY
Clayton Johnson

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP LLC –368 HIGHLAND COLONY PARKWAY, RIDGELAND, MISSISSIPPI 39157 FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-1134 – 2215 DECATUR STREET – \$3,967.00 – WARD 3

WHEREAS, on August 25, 2015, the City Council adopted resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to administrative hearings held on June 30, 2015 for the following case: *Case# 2015-1134 located in Ward 3* and

WHEREAS, on May 8, 2018, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on May 14, 2018, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that **THOMAS MANAGEMENT GROUP LLC**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 2215 Decatur Street*, and

WHEREAS, the quote submitted by **THOMAS MANAGEMENT GROUP LLC**, for the demolishing and cleaning of the aforementioned parcel was \$ 3, 967.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **THOMAS MANAGEMENT GROUP LLC**, providing for the demolition and removal of structure and the cutting of grass and weeds on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement's General Funds.

Agenda Item#
Agenda Date

#8
10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/14/2018

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 3																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8.	COST	\$3,967.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDS (001-442.71-6485)																																													
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	___																																							
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 6/11/18*
Chief of Police

Date: June 8, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, TIANNA/DBA/THOMAS MANAGEMENT, for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from May 8, 2018 solicitation quotes awarded the following case #2015-1134.

Thank you for your prompt consideration in this matter.

RECEIVED

JUN 08 2018
Sent to AK
Deputy Chief of Support Services / JPD

MEMORANDUM

TO: Anthony L. Moore, Chief of Police *AMM 6/11/18*
VIA: James Davis, Assistant Chief *@ 6/11/18*
Sandra Stasher, Deputy Chief *SS 6/8/18*
Jaye Coleman, Commander *JC 6/8/18*
FROM: Henry Davis, Supervisor *HD 6/8/18*
Community Improvement Unit
DATE: May 14, 2018
Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS, TIANNA/DBA/THOMAS MANAGEMENT, for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from May 8, 2018 solicitation quotes awarded the following case: 2015-1134.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

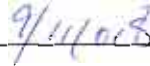
This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND THOMAS MANAGEMENT GROUP** is legally sufficient for inserting into the NOVUS AGENDA system.

Case 2015-1134 (Thomas Management Group LLC \$ 3,967.00)

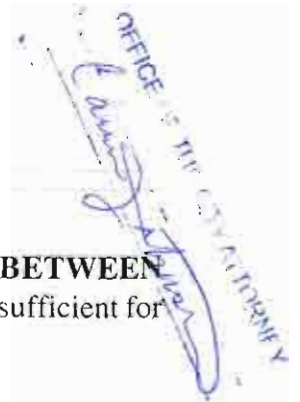


CARRIE JOHNSON

Senior Deputy City Attorney



DATE



OFFICE OF THE CITY ATTORNEY
Oliver D. Blue

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC., FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1763 – 444 WILLAMAN STREET -\$822.56 – WARD 4

WHEREAS, on April 24, 2018 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on October 17, 2017 for the following case: *Case #2017-1763 located in Ward 4* and

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

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC., appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2017-1763 located at *1.) 444 Willaman Street*

WHEREAS, JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC., has agreed to perform the services described for the sum of \$822.56

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES, LLC.**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris, wooden boards, tree limbs, old furniture tree parts, and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$822.56 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item: # **#9**
Agenda Date: **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 05/15/2018

DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																														
5.	Schedule (beginning date)	To be determined pending execution of contracts.																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	\$822.56																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																														
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 10%;">N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
ABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
AABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
WBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
HBE	_____ %	WAIVER	yes ___	no ___	N/A ___																											
NABE	_____ %	WAIVER	yes ___	no ___	N/A ___																											

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 6/11/18*
Chief of Police

Date: June 7, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2017-1763.

Thank you for your prompt consideration in this matter.

Jackson Police Department



6-6 sent to AK
527 East Poydras Street
Post Office Box 17
Jackson, Mississippi 39208
ES

MEMORANDUM

TO: Anthony L Moore, Chief of Police *AM 6/11/18*

VIA: James Davis, Assistant Chief *@ 6/11/18*

Sandra Stasher, Deputy Chief *SS 6/5/18*

Jaye Coleman, Commander *JC 6/5/18*

FROM: Henry Davis, Supervisor *HD 6/4/18*
Community Improvement Unit

DATE: May 15, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/ JONES LANDSCAPE & CONTRACTING SVCS, LLC , for the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of 2017-1763.

Thank you for your consideration.

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC FOR CUTTING OF GRASS AND WEEDS AND REMEDYING OF CONDITIONS ON PRIVATE PARTY CONSTITUTING A MENACE TO PUBLIC HEALTH SAFETY AND WELFARE** is legally sufficient for placement in the Novus Agenda System.

Case 2017-1763 (444 Willaman Street \$ 822.56)

Carrie Johnson Deputy City Attorney

 Date 9/6/18

OFFICE OF THE CITY ATTORNEY
R

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1519- 840 ARBOR VISTA BLVD -\$1,177.05- WARD 5

WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 18, 2017 for Case 2017-1519 located in Ward 5; and

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

WHEREAS, EVANS LANDSCAPE INDS., appeared next on the rotation list and through its President and Director, Vincent Evans agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **840 Arbor Vista Blvd** for the sum of \$1,177.05; and

WHEREAS, EVANS LANDSCAPE INDS. has a principal office address of 295 S Prentiss Street , Jackson Mississippi 39209; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **EVANS LANDSCAPE INDS.** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **840 Arbor Vista Blvd** ;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,177.05 shall be paid to **EVANS LANDSCAPE INDS.** for the services provided from funds budgeted for the Division.

Item #10
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/11/2018
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$1,177.05
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 7/23/18

Date: July 19, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with EVANS VINCENT/DBA/EVANS LANDSCAPE INDS., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1519.

Thank you for your prompt consideration in this matter.

RECEIVED

JUL 17

7-18 Plnt to AIC
Deputy Chief of Support Services / JRU

MEMORANDUM

TO: James Davis, Interim Chief of Police *7/23/18*

VIA: Ricky Robinson, Assistant Chief of Police *RA-7/24/18*

Vincent Grizzell, Deputy Chief *7/19/18*

Jaye Coleman, Commander *JC 7/17/18*

FROM: Henry Davis, Supervisor *HD 7/16/18*
Community Improvement Unit

DATE: July 16, 2018

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with EVANS VINCENT/DBA/EVANS LANDSCAPE INDS. for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1519.

Thank you for your consideration.

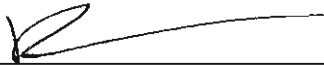
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 2119-11 FOR CASE #2017-1519- 840 ARBOR VISTA BLVD - \$1,177.05 WARD 5 is legally sufficient for placement in NOVUS Agenda.

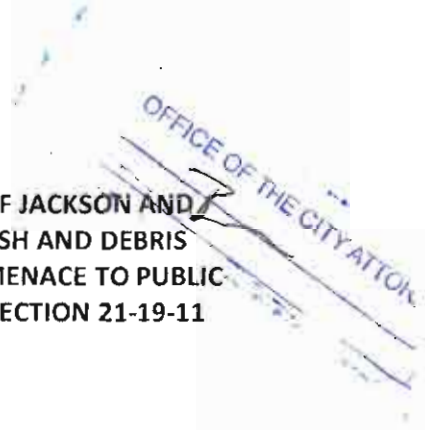


Bridgette Morgan, Deputy City Attorney

9-5-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1119- 235 Parkside Place -\$2,000.86 -WARD 1



WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 11, 2017 for Case 2017-1119 located in Ward 1; and

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

WHEREAS, V W LANDSCAPE LLC, appeared next on the rotation list and through its Registered Agent, Victor Williams Esq agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **235 Parkside Place** for the sum of \$2,000.86; and

WHEREAS, V W LANDSCAPE LLC has a principal office address of 790 Creston Drive Byram, Mississippi 39272; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **V W LANDSCAPE LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **235 Parkside Place**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,000.86 shall be paid to **V W LANDSCAPE LLC** for the services provided from funds budgeted for the Division.

Item #11
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/11/2018

DATE

POINTS	COMMENTS																														
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
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7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8. COST	\$2,000.86																														
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 7/23/18

Date: July 19, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with WILLIAMS VICTOR/DBA/V W LANDSCAP LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1119.

Thank you for your prompt consideration in this matter.

RECEIVED

JUL 17 2018
Plnt to A/C 7-18
Deputy Chief of Support Services / JPD

MEMORANDUM

TO: James Davis, Interim Chief of Police *JD 2/22/18*

VIA: Ricky Robinson, Assistant Chief of Police *RR 7/20/18*
 Vincent Grizzell, Deputy Chief *VG 7/11/18*
 Jaye Coleman, Commander *JC 7/17/18*

FROM: Henry Davis, Supervisor *HD 7/16/18*
 Community Improvement Unit

DATE: July 16, 2018

Re: Agenda Item

RECEIVED
 JUL 19 2018
 ASST CHIEF

The attached agenda item is an Order requesting that the Mayor execute a contract with WILLIAMS VICTOR/DBA/V W LANDSCAPE LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1119.

Thank you for your consideration.

Office of the City Attorney

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



OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1119- 235 PARKSIDE PLACE - \$2,000.86 -WARD 1** is legally sufficient for placement in NOVUS Agenda.

Bridgette Morgan, Deputy City Attorney

9-5-18

DATE

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND /OR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2016-2292- 207 EISENHOWER STREET -\$1,115.00- WARD 4

WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 24, 2017 for Case 2016-2292 located in Ward 4; and

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

WHEREAS, EVANS LANDSCAPE INDS., appeared next on the rotation list and through its President and Director, Vincent Evans agreed to board up and secure structure(s) and/or the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **207 Eisenhower Street** for the sum of \$1,115.00; and

WHEREAS, EVANS LANDSCAPE INDS. has a principal office address of 295 S Prentiss Street , Jackson Mississippi 39209; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **EVANS LANDSCAPE INDS.** for the board up and securing of structure(s) and /or the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **207 Eisenhower Street ;**

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,115.00 shall be paid to **EVANS LANDSCAPE INDS.** for the services provided from funds budgeted for the Division.

Item #12
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/11/2018

DATE

	POINTS	COMMENTS																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

9/1 7/23/18

Date: July 19, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-2292.

Thank you for your prompt consideration in this matter.

MEMORANDUM

TO: James Davis, Interim Chief of Police *JD 7/22/18*

VIA: Ricky Robinson, Assistant Chief of Police *RR 7/20/18*
Vincent Grizzell, Deputy Chief *TW 7/19/18*
Jaye Coleman, Commander *JC 7/17/18*

FROM: Henry Davis, Supervisor *HD 7/16/18*
Community Improvement Unit

DATE: July 16, 2018

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with EVANS VINCENT/DBA/EVANS LANDSCAPE INDS. for the board up and securing of structure(s) and/or the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-2292.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
R

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2016-2292 207 EISENHOWER STREET -\$1,115.00 WARD 4** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

7-5-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING,LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1384- 1536 EVERETT AVE -\$772.20- WARD 6

OFFICE OF THE CITY ATTORNEY

WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 27, 2017 for Case 2017-1384 located in Ward 6; and

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

WHEREAS, **GREEN CONTRACT CLEANING,LLC**, appeared next on the rotation list and through its Manager, Doris M Green agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **1536 Everett Ave** for the sum of \$772.20; and

WHEREAS, **GREEN CONTRACT CLEANING, LLC** has a principal office address of 4809 Terry Road, Jackson Mississippi 39212; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **GREEN CONTRACT CLEANING,LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **1536 Everett Ave**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$772.20 shall be paid to **GREEN CONTRACT CLEANING,LLC** for the services provided from funds budgeted for the Division.

Item #13
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/11/2018

DATE

POINTS		COMMENTS																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JP 7/23/18

Date: July 19, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN DORIS/DBA/GREEN/CONTRACT CLEANING, LLC., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1384.

Thank you for your prompt consideration in this matter.

RECEIVED

JUL 18 2018

Deputy Chief of Support Services, JPU

MEMORANDUM

TO: James Davis, Interim Chief of Police 7/23/18
VIA: Ricky Robinson, Assistant Chief of Police RR 7/20/18
Tina Wallace, Deputy Chief
Jaye Coleman, Commander JC 7/18/18
FROM: Henry Davis, Supervisor ND 7/18/18
Community Improvement Unit
DATE: July 16, 2018
Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN DORIS/DBA/GREEN CONTRACT CLEANING, LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1384.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
[Handwritten signature]

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1384 1536 EVERETT AVE -\$772.20- WARD 6 is legally sufficient for placement in NOVUS Agenda.

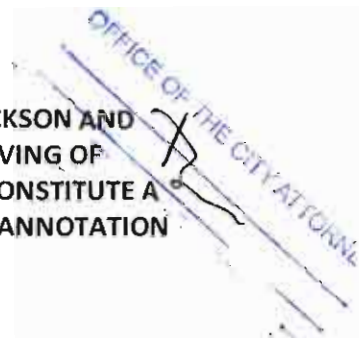


Bridgette Morgan, *Deputy City Attorney*

9-5-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1277- 184 BLACKMON ROAD -\$948.00- WARD 7



WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 11, 2017 for Case 2017-1277 located in Ward 7; and

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

WHEREAS, **TABB LAWN & CLEANING SERVICE, LLC** appeared next on the rotation list and through its Manager, Ambresha Tabb agreed to cut grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **184 Blackmon Road** for the sum of \$948.00; and

WHEREAS, **TABB LAWN & CLEANING SERVICE, LLC** has a principal office address of 1608 Morson Road, Jackson Mississippi 39209; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **TABB LAWN & CLEANING SERVICE, LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **184 Blackmon Road** ;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$948.00 shall be paid to **TABB LAWN & CLEANING SERVICE, LLC** for the services provided from funds budgeted for the Division.

Item: #14
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/11/2018

DATE

POINTS	COMMENTS																																													
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 7/23/18

Date: July 19, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB AMBRESHA/DBA/TABB LAWN & CLEANING SERVICE, LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1277.

Thank you for your prompt consideration in this matter.

RECEIVED

JUL 17

7-18 out to AK
Deputy Chief of Support Services, JRU

MEMORANDUM

TO: James Davis, Interim Chief of Police *JD 7/23/18*

VIA: Ricky Robinson, Assistant Chief of Police *RR 7/24/18*
Vincent Grizzell, Deputy Chief *VG 7/17/18*
Jaye Coleman, Commander *JC 7/17/18*

FROM: Henry Davis, Supervisor *HD 7/16/18*
Community Improvement Unit

DATE: July 16, 2018

Re: Agenda Item

RECEIVED
JUL 19 2018
ASST CHIEF

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB AMBRESHA/DBA/TABB LAWN & CLEANING SERVICE, LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1277.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1277-184 BLACKMON ROAD -\$948.00- WARD 7** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-5-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE & CONTRACTOR SVCS.,LLC FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2089 -512 ALTA WOODS BOULEVARD – \$1,074.04 – WARD 7

WHEREAS, on February 7, 2017 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on November 26, 2016 for the following case: *Case# 2016-2089 located in Ward 7* and

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

WHEREAS, JONES LANDSCAPE & CONTRACTOR SVCS., LLC, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2016-2089 located at *1.) 512 Alta Woods Boulevard*, and

WHEREAS, JONES LANDSCAPE & CONTRACTOR SVCS., LLC has agreed to perform the services described for the sum of \$1,074.04;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **JONES LANDSCAPE & CONTRACTOR SVCS.,LLC**, providing the cutting of grass, weeds, fence line, shrubbery, bushes saplings and removing of trash, debris, fallen tree, tree limbs, tree parts on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,074.04 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# #15
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 05/19/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,074.04																																													
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *Am 6/22/18*
Chief of Police

Date: June 22, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/DBA/JONES LANDSCAPE & CONTRACTOR SVCS., LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-2089.

Thank you for your prompt consideration in this matter.

6-21
sent to A/C (2)

MEMORANDUM

TO: Anthony L Moore, Chief of Police *AM 6/20/18*

VIA: James Davis, Assistant Chief *JD 6/22/18*
Sandra Stasher, Deputy Chief *SS 6/21/18*
Jaye Coleman, Commander *JC 6/21/18*

FROM: Henry Davis, Supervisor *HD 6/20/18*
Community Improvement Unit

DATE: June 19, 2018

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD /DBA/JONES LANDSCAPE & CONTRACTOR SVCS., LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-2089.

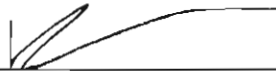
Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE & CONTRACTOR SVCS., LLC FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2089 -512 ALTA WOODS BOULEVARD - \$1,074.04 - WARD 7** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

9-5-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO., 1183 THOMAS LANE, JACKSON, MISSISSIPPI, 39213 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1833 – 2709 GLENN STREET- \$ 1,331.00 – WARD 6

WHEREAS, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on August 2, 2016 for the following case: *Case# 2016-1833 located in Ward 6* and

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

WHEREAS, **J.B.S. LAWN CARE CO.**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1833 located at *1.) 2709 Glenn Street* and

WHEREAS, **J.B.S. LAWN CARE CO.**, has agreed to perform the services described for the sum of \$1,331.00

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **J.B.S. LAWN CARE CO.**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash , debris, fallen tree, wooden boards, crates, appliances, building materials, tree limbs, old furniture, tree parts, remove two red Mercedes SLK230 and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,331.00 be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item# **#16**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/01/2018
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3. Who will be affected	All City of Jackson residents																																													
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5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
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9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore
Chief of Police

ALM 6/25/18

Date: June 22, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with AMONS, SHANORA/DBA/J.B.S. LAWN CARE CO., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to said contractor for case #2016-1833.

Thank you for your prompt consideration in this matter.

cc-21
sent to MC



MEMORANDUM

TO: Anthony L Moore, Chief of Police *AM 6/20/18*

VIA: James Davis, Assistant Chief *JD 6/20/18*
Sandra Stasher, Deputy Chief *SS 6/21/18*
Jaye Coleman, Commander *JC 6/21/18*

FROM: Henry Davis, Supervisor *HD 6/21/18*
Community Improvement Unit

DATE: June 19, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with AMONS, SHANORA/DBA/J.B.S. LAWN CARE CO., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare 2016-1833.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO., 1183 THOMAS LANE, JACKSON, MISSISSIPPI, 39213 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1833 - 2709 GLENN STREET- S 1,331.00 - WARD 6** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

9-5-18

DATE

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC, 334 PARK LANE, JACKSON, MISSISSIPPI 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-1514 – 487 WOODY DRIVE – \$540.00 – WARD 6

WHEREAS, on January 30, 2018 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on February 9, 2016 for the following case: *Case# 2015-1514 located in Ward 6* and

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

WHEREAS, PARTEE & ASSOCIATES, LLC, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2015-1514 located at *I.) 487 Woody Drive*, and

WHEREAS, PARTEE & ASSOCIATES, LLC has agreed to perform the services described for the sum of \$540.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **PARTEE & ASSOCIATES LLC**, providing the cutting of grass, shrubbery, fence line, bushes, saplings and removing of trash, debris, tree limbs, and tires on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$540.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# **#17**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 07/02/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
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7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$540.00																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JED 7/11/18

Date: July 10, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with PARTEE, CHRISTOPHER/DBA/PARTEE & ASSOCIATES, LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-1514.

Thank you for your prompt consideration in this matter.

RECEIVED

Sent to A/C
JUL 10 2018

Deputy Chief of Support Services / JPD

MEMORANDUM

TO: James Davis, Interim Chief of Police *JD 7/11/18*

VIA: Sandra Stasher, Deputy Chief *SS 7/10/18*
Jaye Coleman, Commander *JC 7/9/18*

FROM: Henry Davis, Supervisor *HD 7/9/18*
Community Improvement Unit

DATE: July 2, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with PARTEE, CHRISTOPHER/DBA/PARTEE & ASSOCIATES, LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-1514.


Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC, 334 PARK LANE, JACKSON, MISSISSIPPI 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-1514 - 487 WOODY DRIVE - \$540.00 - WARD 6** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

9-5-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1454- 0 ELLIS AVENUE/LOT SOUTH OF 3215 ELLIS AVENUE-\$1,408.00 -WARD 5

WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 11, 2017 for Case 2017-1454 located in Ward 5; and

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

WHEREAS, V W LANDSCAPE LLC, appeared next on the rotation list and through its Registered Agent, Victor Williams Esq agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **0 Ellis Avenue and more particularly described as a lot South of 3215 Ellis Avenue** for the sum of \$1,408.00; and

WHEREAS, V W LANDSCAPE LLC has a principal office address of 790 Creston Drive Byram, Mississippi 39272; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **V W LANDSCAPE LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **0 Ellis Avenue and more particularly described as a lot South of 3215 Ellis Avenue**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,408.00 shall be paid to **V W LANDSCAPE LLC** for the services provided from funds budgeted for the Division.

Item: #18
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/11/2018

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,408.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police *JD 7/23/18*

Date: July 19, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with WILLIAMS VICTOR/DBA/V W LANDSCAP LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1454.

Thank you for your prompt consideration in this matter.

7-18-18 sent to A/C
Ⓟ

MEMORANDUM

TO: James Davis, Interim Chief of Police Ⓟ 7/23/18
VIA: Ricky Robinson, Assistant Chief of Police RR 7/20/18
Vincent Grizzell, Deputy Chief JW 7/12/2018
Jaye Coleman, Commander JC 7/17/18
FROM: Henry Davis, Supervisor ND 7/16/18
Community Improvement Unit
DATE: July 16, 2018
Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with WILLIAMS VICTOR/DBA/V W LANDSCAPE LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1454.

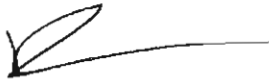
Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VW LANDSCAPE LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1454- 0 ELLIS AVENUE/LOT SOUTH OF 3215 ELLIS AVENUE-\$1,408.00 -WARD 5** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

9-5-17

DATE

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1042- 0 ARBOR VISTA BLVD/LOT WEST OF 2036 FIRST AVENUE -\$1,957.50- WARD 5

WHEREAS, on May 22, 2018 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on March 7, 2017 for Case 2017-1042 located in Ward 5; and

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

WHEREAS, EVANS LANDSCAPE INDS, appeared next on the rotation list and through its Sole Proprietor, Vincent Evans agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **0 ARBOR VISTA BLVD and more particularly as Lot West of 2036 First Avenue** for the sum of \$1,957.50 and

WHEREAS, EVANS LANDSCAPE INDS, has a principal office address of 295 S Prentiss Street, Jackson, Mississippi 39209 and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **EVANS LANDSCAPE INDS.**, for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **0 Ridgecrest Drive and more particularly as Lot South of 3526 Ridgecrest Drive;**

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,957.50 shall be paid to **EVANS LANDSCAPE INDS.**, for the services provided from funds budgeted for the Division.

Agenda item # #19
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/09/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 8/19/2018

Date: August 17, 2018

Ref: Agenda Item


The attached agenda item is an Order requesting that the Mayor execute a contract with EVANS VINCENT/DBA/EVANS LANDSCAPE INDS., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.



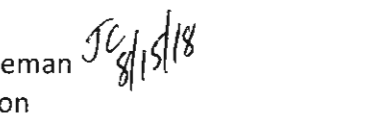
Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1042.

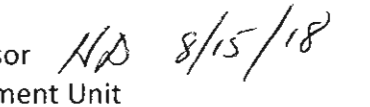
Thank you for your prompt consideration in this matter.

8-16-18
print to A/C (DB)

Memorandum

To: Chief James E. Davis 

Via: Assistant Chief Ricky E. Robinson 
Deputy Chief Tina L. Wallace 
Administrative Support Division
Commander Jaye Coleman 
Administration Division

From: Henry Davis, Supervisor 
Community Improvement Unit

Date: August 9, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with EVANS VINCENT/DBA/EVANS LANDSCAPE INDS. for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1042.

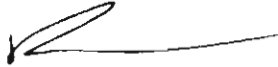
Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 2119-11 FOR CASE #2017-1042- 0 ARBOR VISTA BLVD/LOT WEST OF 2036 FIRST AVENUE -\$1,957.50 WARD 5 is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

9-5-18

DATE

OFFICE OF THE CITY CLERK
J. B. [Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1379- 408 LINDSEY DRIVE-\$450.00 -WARD 4

WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 27, 2017 for Case 2017-1379 located in Ward 4; and

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

WHEREAS, V W LANDSCAPE LLC, appeared next on the rotation list and through its Registered Agent, Victor Williams Esq agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **408 Lindsey Drive** for the sum of \$450.00; and

WHEREAS, V W LANDSCAPE LLC has a principal office address of 790 Creston Drive Byram, Mississippi 39272; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **V W LANDSCAPE LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **408 Lindsey Drive**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$405.00 shall be paid to **V W LANDSCAPE LLC** for the services provided from funds budgeted for the Division.

Item #20
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/11/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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8. COST	\$450.00																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 7/23/18

Date: July 19, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with WILLIAMS VICTOR/DBA/V W LANDSCAP LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1379.

Thank you for your prompt consideration in this matter.

RECEIVED

JUL 17
7-18 sent to A/C
Deputy Chief of Support Services, JMU

MEMORANDUM

TO: James Davis, Interim Chief of Police *JD 7/23/18*
VIA: Ricky Robinson, Assistant Chief of Police *RR 7/20/18*
Vincent Grizzell, Deputy Chief *VG 7/19/18*
Jaye Coleman, Commander *JC 7/17/18*
FROM: Henry Davis, Supervisor *HD 7/16/18*
Community Improvement Unit
DATE: July 16, 2018
Re: Agenda Item

RECEIVED
JUL 19 2018
ASS. CHIEF

The attached agenda item is an Order requesting that the Mayor execute a contract with WILLIAMS VICTOR/DBA/V W LANDSCAPE LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1379.

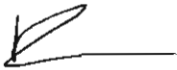
Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VW LANDSCAPE LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1379- 408 LINDSEY DRIVE- \$450.00 -WARD 4 is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-5-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2016-2134- 3105 BURCH STREET -\$1,170.00 WARD 5

WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 24, 2017 for Case 2016-2134 located in Ward 5; and

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

WHEREAS, V W LANDSCAPE LLC, appeared next on the rotation list and through its Registered Agent, Victor Williams Esq agreed to the board up and securing of structure(s) and/or the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **3105 Burch Street** for the sum of \$1,170.00; and

WHEREAS, V W LANDSCAPE LLC has a principal office address of 790 Creston Drive Byram, Mississippi 39272; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **V W LANDSCAPE LLC** for the board up and securing of structure(s) and/or the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **3105 Burch Street**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,170.00 shall be paid to **V W LANDSCAPE LLC** for the services provided from funds budgeted for the Division.

Item #21
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/11/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,170.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police *JED 7/23/18*

Date: July 19, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-2134.

Thank you for your prompt consideration in this matter.

RECEIVED

JUL 17 2018

Pent to A/C
Deputy Chief of Support Services / JMU

MEMORANDUM

TO: James Davis, Interim Chief of Police *JD 7/22/18*

VIA: Ricky Robinson, Assistant Chief of Police *AR 7/20/18*

Vincent Grizzell, Deputy Chief *TV 7/12/18*

Jaye Coleman, Commander *JC 7/17/18*

FROM: Henry Davis, Supervisor *HD 7/16/18*
Community Improvement Unit

DATE: July 16, 2018

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with WILLIAMS VICTOR/DBA/V W LANDSCAPE LLC for the board up and securing of structure(s) and/or the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-2134.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND V W LANDSCAPE LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2016-2134- 3105 BURCH STREET -\$1,170.00 WARD 5 is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

9-5-17

DATE



ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1559- 4107 RAINY ROAD -\$858.50 WARD 6

WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 18, 2017 for Case 2017-1559 located in Ward 6; and

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

WHEREAS, **PARTEE & ASSOCIATES, LLC** appeared next on the rotation list and through its President and Director, Christopher Partee agreed to cut grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **4107 RAINY ROAD** for the sum of \$858.50; and

WHEREAS, **PARTEE & ASSOCIATES, LLC** has a principal office address of 334 Park Lane Jackson, Mississippi 39212; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **PARTEE & ASSOCIATES, LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **4107 RAINY ROAD** ;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$858.50 shall be paid to **PARTEE & ASSOCIATES; LLC** for the services provided from funds budgeted for the Division.

Item: #22
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 07/02/2018

DATE

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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 7/23/18

Date: July 19, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1559.

Thank you for your prompt consideration in this matter.

RECEIVED

JUL 17

7/19 sent to A/C
Deputy Chief of Support Services / JPD

MEMORANDUM

TO: James Davis, Interim Chief of Police

JD 7/23/18

VIA: Ricky Robinson, Assistant Chief of Police

RR 7/20/18

Vincent Grizzell, Deputy Chief

VG 7/17/18

Jaye Coleman, Commander

JC 7/17/18

FROM: Henry Davis, Supervisor
Community Improvement Unit

HD 7/16/18



DATE: July 16, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with PARTEE CHRISTOPHER/DBA/PARTEE & ASSOCIATES, LLC. for the board up and securing of structure(s) and/or the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1559.

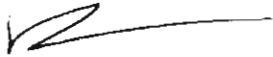
Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES, LIC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 2119-11 FOR CASE #2017-1559- 4107 RAINY ROAD -\$858.50 WARD 6** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

9-5-18

DATE

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
RJM

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE & CONTRACTOR SVCS.,LLC FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-1672 -BELL STREET/LOT E OF 235 – \$1,008.15 – WARD 7

WHEREAS, on December 17, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on October 22, 2013 for the following case: *Case# 2013-1672 located in Ward 7* and

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

WHEREAS, JONES LANDSCAPE & CONTRACTOR SVCS., LLC, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2013-1672 located at *1.) Bell Street/Lot E of 235*, and

WHEREAS, JONES LANDSCAPE & CONTRACTOR SVCS., LLC has agreed to perform the services described for the sum of \$1,008.15;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **JONES LANDSCAPE & CONTRACTOR SVCS., LLC**, providing the cutting of grass, weeds, fence line, bushes saplings and removing of trash, debris, tree limbs, tree parts on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,008.15 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#
Agenda Date

#23
10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 05/19/2018

DATE

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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 6/25/18*
Chief of Police

Date: June 22, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD/DBA/JONES LANDSCAPE & CONTRACTOR SVCS., LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2013-1672.

Thank you for your prompt consideration in this matter.

C-21
sent to A/C (AB)



MEMORANDUM

TO: Anthony L Moore, Chief of Police *AM 6/25/18*

VIA: James Davis, Assistant Chief *JD 6/22/18*
Sandra Stasher, Deputy Chief *SS 6/21/18*
Jaye Coleman, Commander *JC 6/21/18*

FROM: Henry Davis, Supervisor *HD 6/20/18*
Community Improvement Unit

DATE: June 19, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with JONES, DONALD /DBA/JONES LANDSCAPE & CONTRACTOR SVCS., LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2013-1672.

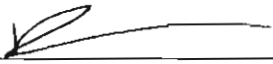
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Office of the City Attorney

455 East Capitol Street
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Telephone: (601) 960-1799
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OFFICE OF THE CITY ATTORNEY

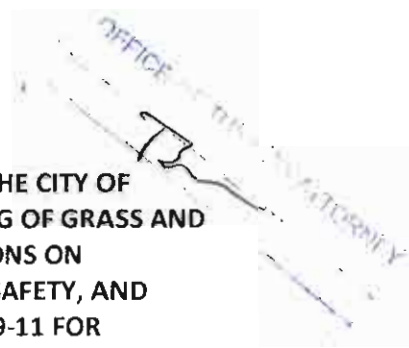
This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE & CONTRACTOR SVCS., LLC FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-1672 -BELL STREET/LOT E OF 235 - \$1,008.15 - WARD 7 is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

9-5-17

DATE



ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND *WHITE TOTAL LAWN CARE SERVICES, LLC* FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE # 2017-1537 — 3043 LAKEWOOD DRIVE -\$905.00- WARD 6

WHEREAS, on May 22, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 18, 2017 for *Case 2017-1537* located in Ward 6 of the City of Jackson; and

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

WHEREAS, *WHITE TOTAL LAWN CARE SERVICES, LLC* ., appeared next on the rotation list and through its Manager, Coleman White agreed to cut grass and weeds, and remedy conditions constituting a menace to public health and welfare for the parcel located at 3043 LAKEWOOD DRIVE for the sum of \$ 905.00; and

WHEREAS, *WHITE TOTAL LAWN CARE SERVICES, LLC* has a principal office address of 1235 Pine Ridge Road, Jackson , Mississippi 39209 according to information appearing in the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with ***WHITE TOTAL LAWN CARE SERVICES, LLC.*** for the cutting of vegetation, and remedying of other conditions on the property located at 3043 Lakewood Drive deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$905.00 shall be paid to ***WHITE TOTAL LAWN CARE SERVICES, LLC.*** for the services provided from funds budgeted for the Division.

Agenda item # 24
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 8/06/2018

DATE

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8. COST	\$905.00																																													
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 8/19/2018

Date: August 17, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with COLEMAN WHITE/DBA/WHITE TOTAL LAWN CARE SERVICES, LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1537.

Thank you for your prompt consideration in this matter.



8-10 sent to JK
327 East Pascagoula Street
Post Office Box
Jackson, Mississippi 39205-0017

Memorandum

To: Chief James E. Davis *JED 8/19/2018*

Via: Assistant Chief Ricky E. Robinson *RER 8/17/18*
 Deputy Chief Tina L. Wallace *TLU 8-10-18*
 Administration Division
 Commander Jaye Coleman *JC 8/15/18*
 Administration Division

From: Supervisor Henry Davis *HD 8/15/18*
 Community Improvement Unit

Date: August 6, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with COLEMAN WHITE/DBA/ WHITE TOTAL LAWN CARE SERVICES , LLC. for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1537.

Thank you for your consideration.

Office of the City Attorney



OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WHITE TOTAL LAWN CARE SERVICES, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE # 2017-1537 - 3043 LAKEWOOD DRIVE -\$905.00- WARD 6** is legally sufficient for placement in NOVUS Agenda.

A handwritten signature in black ink, appearing to be 'Bridgette Morgan', is written over a horizontal line.

Bridgette Morgan, Deputy City Attorney

A handwritten date '9-5-18' is written in black ink over a horizontal line.

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND /OR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2016-1670- 131 MARION AVENUE -\$1,247.50- WARD 4

OFFICE OF THE CITY ATTORNEY
JMA

WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 24, 2017 for Case 2016-1670 located in Ward 4; and

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

WHEREAS, EVANS LANDSCAPE INDS., appeared next on the rotation list and through its President and Director, Vncent Evans agreed to board up and secure structure(s) and/or the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **131 Marion Ave** for the sum of \$1,247.50; and

WHEREAS, EVANS LANDSCAPE INDS. has a principal office address of 295 S Prentiss Street , Jackson Mississippi 39209; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **EVANS LANDSCAPE INDS.** for the board up and securing of structure(s) and /or the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **131 Marion Avenue ;**

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,247.50 shall be paid to **EVANS LANDSCAPE INDS.** for the services provided from funds budgeted for the Division.

Item #25
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/11/2018

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,247.50																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 7/23/18

Date: July 19, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2016-1670.

Thank you for your prompt consideration in this matter.

RECEIVED

JUL 13 2018

Devt to AK
Deputy Chief of Support Services / JPL

MEMORANDUM

TO: James Davis, Interim Chief of Police *JD 7/23/18*
VIA: Ricky Robinson, Assistant Chief of Police *RR 7/20/18*
Tina Wallace, Deputy Chief *TW 7/17/18*
Jaye Coleman, Commander *JC 7/18/18*
FROM: Henry Davis, Supervisor *ND 7/18/18*
Community Improvement Unit
DATE: July 16, 2018
Re: Agenda Item

RECEIVED
JUL 19 2018
ASST CHIEF

The attached agenda item is an Order requesting that the Mayor execute a contract with EVANS VINCENT/DBA/EVANS LANDSCAPE INDS. for the board up and securing of structure(s) and/or the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1670.

Thank you for your consideration.

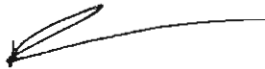
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
HS

OFFICE OF THE CITY ATTORNEY

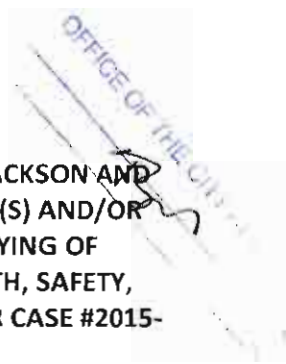
This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2016-1670 131 MARION AVENUE -\$1,247.S0- WARD 4 is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-5-17

DATE



ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COPPERFIELD CONSTRUCTION, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-3079- 204 QUINCY STREET -\$1,091.20-WARD 4

WHEREAS, on February 7, 2017 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 6, 2016 for Case 2015-3079 located in Ward 4; and

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

WHEREAS, COPPERFIELD CONSTRUCTION, LLC, appeared next on the rotation list and through its Member, Cleophus Amerson agreed to the board up and securing of structure(s) and/or the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **204 Quincy Street** for the sum of \$1,091.20; and

WHEREAS, COPPERFIELD CONSTRUCTION, LLC has a principal office address of 881 Robinson Springs Road, Madison MS 39110 and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **COPPERFIELD CONSTRUCTION, LLC** for the board up and securing of structure(s) and/or the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **204 Quincy Street**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,091.20 shall be paid to **COPPERFIELD CONSTRUCTION, LLC** for the services provided from funds budgeted for the Division.

Agenda item # #26
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/29/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
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6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,091.20																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police *JED 9/12/2018*

Date: September 11, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-3079.

Thank you for your prompt consideration in this matter.

Jackson Police Department
Community Improvement Unit



RECEIVED
SEP 11 2018
Ant to AIC
Deputy Chief of Support Services / JPD
327 East Palace
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Chief James E. Davis

Via: Assistant Chief Ricky E. Robinson *REC 9/13/18*
Deputy Chief Tina L. Wallace *TLW 9/11/2018*
Administrative Support Division

From: Commander Jaye Coleman *JC 9-10-18*
Administration Division

Date: September 10, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with Amerson Cleophus/dba/Copperfield Construction, LLC., for the board up and securing of structure(s) and/or the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-3079.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COOPERFIELD CONSTRUCTION, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-3079 – 204 QUINCY STREET - \$1,091.20 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

9-14-18

DATE

OFFICE OF THE CITY ATTORNEY
3

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COPPERFIELD CONSTRUCTION, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-3078- 216 QUINCY STREET -\$1,167.50-WARD 4

WHEREAS, on February 7, 2017 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 6, 2016 for Case 2015-3078 located in Ward 4; and

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

WHEREAS, COPPERFIELD CONSTRUCTION, LLC, appeared next on the rotation list and through its Member, Cleophus Amerson agreed to the board up and securing of structure(s) and/or the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **216 Quincy Street** for the sum of \$1,167.50; and

WHEREAS, COPPERFIELD CONSTRUCTION, LLC has a principal office address of 881 Robinson Springs Road, Madison MS 39110 and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **COPPERFIELD CONSTRUCTION, LLC** for the board up and securing of structure(s) and/or the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **216 Quincy Street**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,167.50 shall be paid to **COPPERFIELD CONSTRUCTION, LLC** for the services provided from funds budgeted for the Division.

Agenda item #	#27
Agenda Date	10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/29/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police *JED 9/12/2018*

Date: September 11, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-3078.

Thank you for your prompt consideration in this matter.

Jackson Police Department
Community Improvement Unit



327 Highway 90, Suite 7
Post Office Box 100
Jackson, Mississippi 39205-0017
RECEIVED
SEP 11
Sent to AIC
Deputy Chief of Support Services / JPU

Memorandum

To: Chief James E. Davis

Via: Assistant Chief Ricky E. Robinson *REC 9/13/18*
Deputy Chief Tina L. Wallace *Tue 9/11/2018*
Administrative Support Division

From: Commander Jaye Coleman *JC 9-10-18*
Administration Division

Date: September 10, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with Amerson Cleophus/dba/Copperfield Construction, LLC., for the board up and securing of structure(s) and/or the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-3078.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COOPERFIELD CONSTRUCTION, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-3078 - 216 QUINCY STREET - \$1,167.50 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-14-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND C& B LAWN SERVICE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2014-1288- 1754 DORGAN STREET -\$1,045.00-WARD 3

THE CITY ATTORNEY

WHEREAS, on August 12, 2014 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on May 27, 2014 for Case 2014-1288 located in Ward 3; and

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

WHEREAS, **C& B LAWN SERVICE, LLC** appeared next on the rotation list and through its Member, Justin Gregory Brown agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **1754 Dorgan Street** for the sum of \$1,045.00 and

WHEREAS, **C& B LAWN SERVICE, LLC** has a principal office address of 923 Glenwood Street Jackson, Mississippi 39209 and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **C& B LAWN SERVICE, LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **1754 Dorgan Street**

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,045.00 shall be paid to **C& B LAWN SERVICE, LLC** for the services provided from funds budgeted for the Division.

Agenda item # #28
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 8/29/2018

DATE

POINTS	COMMENTS
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3. Who will be affected	All City of Jackson residents
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.
5. Schedule (beginning date)	To be determined pending execution of contracts.
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8. COST	\$1,045.00
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)
10. EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police *JD 9/12/2018*

Date: September 11, 2018

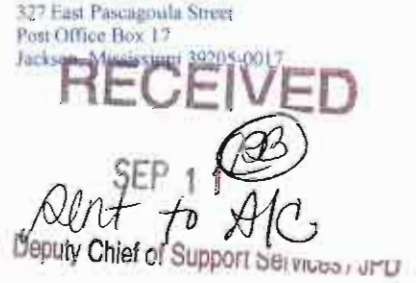
Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with BROWN JUSTIN/dba/C&B LAWN SERVICE, LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-1288.

Thank you for your prompt consideration in this matter.

Jackson Police Department



To: Chief James E. Davis

Via: Assistant Chief Ricky E. Robinson *RER 9/13/18*
Deputy Chief Tina L. Wallace *TW 9/11/2018*
Administrative Support Division

From: Commander Jaye Coleman *JC*
Administration Division *9-10-18*

Date: September 10, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with BROWN JUSTIN/DBA/C&B LAWN SERVICE, LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-1288.

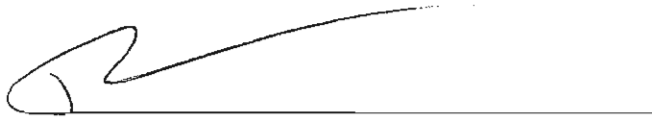
Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND C & B SERVICE, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2014-1288 – 1754 DORGAN STREET - \$1,045.00 (WARD 3) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

7-14-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COPPERFIELD CONSTRUCTION, LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1994- 2010 WEST CAPITOL STREET -\$1,020.00-WARD 7

WHEREAS, on January 30, 2018 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on November 28, 2017 for Case 2017-1994 located in Ward 7; and

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

WHEREAS, COPPERFIELD CONSTRUCTION, LLC, appeared next on the rotation list and through its Member, Cleophus Amerson agreed to the board up and securing of structure(s) and/or the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **2010 West Capitol Street** for the sum of \$1,020.00; and

WHEREAS, COPPERFIELD CONSTRUCTION, LLC has a principal office address of 881 Robinson Springs Road, Madison MS 39110 and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **COPPERFIELD CONSTRUCTION, LLC** for the board up and securing of structure(s) and/or the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **2010 West Capitol Street**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,020.00 shall be paid to **COPPERFIELD CONSTRUCTION, LLC** for the services provided from funds budgeted for the Division.

Agenda item # #29
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/29/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,020.00																																													
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police @ 9/12/2018

Date: September 11, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1994.

Thank you for your prompt consideration in this matter.

Jackson Police Department
Community Improvement Unit



RECEIVED
SEP 10
9-11 sent to A/C
Deputy Chief of Support Services, JPU
327
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Chief James E. Davis

Via: Assistant Chief Ricky E. Robinson *RER 9/13/18*
Deputy Chief Tina L. Wallace *TW 9/14/2018*
Administrative Support Division

From: Commander Jaye Coleman *JC 9-10-18*
Administration Division

Date: September 10, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with Amerson Cleophus/dba/Copperfield Construction, LLC., for the board up and securing of structure(s) and/or the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1994.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COOPERFIELD CONSTRUCTION, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1994 – 2010 WEST CAPITOL STREET - \$1,020.00 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-14-18

DATE

OFFICE OF THE CITY CLERK
3

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COPPERFIELD CONSTRUCTION, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-2981- 2050 CASTLE HILL DRIVE -\$1,102.14-WARD 6

WHEREAS, on February 21, 2017 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 30,2016 for Case 2015-2981 located in Ward 6; and

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

WHEREAS, COPPERFIELD CONSTRUCTION, LLC, appeared next on the rotation list and through its Member, Cleophus Amerson agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **2050 Castle Hill Drive** for the sum of \$1,102.14; and

WHEREAS, COPPERFIELD CONSTRUCTION, LLC has a principal office address of 881 Robinson Springs Road, Madison MS 39110 and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **COPPERFIELD CONSTRUCTION, LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **2050 Castle Hill Drive**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,102.14 shall be paid to **COPPERFIELD CONSTRUCTION, LLC** for the services provided from funds budgeted for the Division.

Agenda item # #30
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/29/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
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6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,102.14																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
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ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 9/12/2018

Date: September 11, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-2981.

Thank you for your prompt consideration in this matter.

Jackson Police Department
Community Improvement Unit



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39201-0017

RECEIVED
SEP 11
Sent to AC (RB)
Deputy Chief of Support Services / JPU

Memorandum

To: Chief James E. Davis

Via: Assistant Chief Ricky E. Robinson *RER 9/11/18*
Deputy Chief Tina L. Wallace *TW 9/11/18*
Administrative Support Division

From: Commander Jaye Coleman *JC 9-10-18*
Administration Division

Date: September 10, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with Amerson Cleophus/dba/Copperfield Construction, LLC., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-2981.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND COOPERFIELD CONSTRUCTION, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-2981 – 2050 CASTLE HILL DRIVE - \$1,102.14 (WARD 6) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-14-18
DATE

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND *WHITE TOTAL LAWN CARE SERVICES, LLC* FOR THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE # 2017-1554 — 235 LEA CIRCLE -\$1,044.00- WARD 6

WHEREAS, on May 22, 2018 the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 18, 2017 for *Case 2017-1554* located in Ward 6 of the City of Jackson; and

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

WHEREAS, *WHITE TOTAL LAWN CARE SERVICES, LLC* , appeared next on the rotation list and through its Manager, Coleman White agreed to cut grass and weeds, and remedy conditions constituting a menace to public health and welfare for the parcel located at 235 Lea Circle for the sum of \$ 1,044.00; and

WHEREAS, *WHITE TOTAL LAWN CARE SERVICES, LLC* has a principal office address of 1235 Pine Ridge Road, Jackson , Mississippi 39209 according to information appearing in the Mississippi Secretary of State’s website; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with ***WHITE TOTAL LAWN CARE SERVICES, LLC.*** for the cutting of vegetation, and remedying of other conditions on the property located at 235 Lea Circle deemed to be a menace to public health, safety, and welfare;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,044.00 shall be paid to ***WHITE TOTAL LAWN CARE SERVICES, LLC.*** for the services provided from funds budgeted for the Division.

Agenda item # 31
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 8/06/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
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8. COST	\$1,044.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 8/19/2018

Date: August 17, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with COLEMAN WHITE/DBA/WHITE TOTAL LAWN CARE SERVICES, LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1554.

Thank you for your prompt consideration in this matter.



8-16 sent to AIC
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Chief James E. Davis @ 8/19/2018

Via: Assistant Chief Ricky E. Robinson RER 8/17/18
Deputy Chief Tina L. Wallace TRW @ 8-16-18
Administration Division
Commander Jaye Coleman JC 8/15/18
Administration Division

From: Supervisor Henry Davis HD 8/15/18
Community Improvement Unit

Date: August 6, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with COLEMAN WHITE/DBA/ WHITE TOTAL LAWN CARE SERVICES , LLC. for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1554.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1554 – 235 LEA CIRCLE - \$1,044.00 (WARD 6) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

9-12-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-2328 – 0 BELVEDERE DRIVE/2ND LOT N OF 2504 BELVEDERE DRIVE – \$1,357.50 – WARD 6

OFFICE OF THE CITY ATTORNEY
D

WHEREAS, on January 30, 2018 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on January 26, 2016 for the following case: *Case# 2015-2328 located in Ward 6* and

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

WHEREAS, **TABB LAWN & CLEANING SERVICE**, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2015-2328 located at *1.) 0 Belvedere Drive/2nd Lot N of 2504 Belvedere Drive*, and

WHEREAS, **TABB LAWN & CLEANING SERVICE** has agreed to perform the services described for the sum of \$1,357.50;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,357.50 to be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item# **#32**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 06/19/2018

DATE

POINTS		COMMENTS																														
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																														
5.	Schedule (beginning date)	To be determined pending execution of contracts.																														
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	\$1,357.50																														
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10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%; text-align: right;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 20%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td style="text-align: right;">_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td style="text-align: right;">_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td style="text-align: right;">_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td style="text-align: right;">_____ %</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 _____
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NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 6/25/18*
Chief of Police

Date: June 22, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/DBA/TABB LAWN & CLEANING SERVICE, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-2328.

Thank you for your prompt consideration in this matter.

6-21 sent to AIC (B)



MEMORANDUM

TO: Anthony L Moore, Chief of Police *from 6/23/18*

VIA: James Davis, Assistant Chief *JD 6/22/18*
 Sandra Stasher, Deputy Chief *SS 6/21/18*
 Jaye Coleman, Commander *JC 6/21/18*

FROM: Henry Davis, Supervisor *HD 6/20/18*
 Community Improvement Unit

DATE: June 19, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/DBA/TABB LAWN & CLEANING SERVICE, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-2328.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-2328 - 0 BELVEDERE DRIVE/2ND LOT N OF 2504 BELVEDERE DRIVE - \$1,357.50 (WARD 6) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-12-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-3365 – 1418 BAILEY AVENUE – \$442.50 – WARD 7

OFFICE OF THE CITY CLERK
10/9/18

WHEREAS, on August 11, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on April 21, 2015 for the following case: *Case# 2014-3365 located in Ward 7* and

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

WHEREAS, **TABB LAWN & CLEANING SERVICE**, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2014-3365 located at *1.) 1418 Bailey Avenue*, and

WHEREAS, **TABB LAWN & CLEANING SERVICE** has agreed to perform the services described for the sum of \$442.50;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$442.50 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#	#33
Agenda Date	10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 06/19/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *Am 6/25/18*
Chief of Police

Date: June 22, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/DBA/TABB LAWN & CLEANING SERVICE, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-3365.

Thank you for your prompt consideration in this matter.

6-21 sent to A/C

MEMORANDUM



TO: Anthony L Moore, Chief of Police *AM 6/20/18*

VIA: James Davis, Assistant Chief *JD 6/22/18*
 Sandra Stasher, Deputy Chief *SS 6/21/18*
 Jaye Coleman, Commander *JC 6/21/18*

FROM: Henry Davis, Supervisor *ND 6/20/18*
 Community Improvement Unit

DATE: June 19, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/DBA/TABB LAWN & CLEANING SERVICE, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-3365.

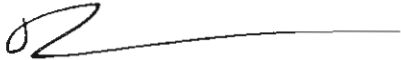
Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2014-3365 - 1418 BAILEY AVENUE - \$442.50 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-12-18

DATE

0716

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-3396 – 2743 E BENWOOD DRIVE – \$1,358.00– WARD 6

WHEREAS, on January 30, 2018 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on January 26, 2016 for the following case: *Case# 2015-3396 located in Ward 6* and

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

WHEREAS, TABB LAWN & CLEANING SERVICE, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2015-3396 located at *I.) 2743 E Benwood Drive*, and

WHEREAS, TABB LAWN & CLEANING SERVICE has agreed to perform the services described for the sum of \$1,358.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,358.00 to be paid upon completion of the work Community Improvement Unit's Budget.

Agenda Item# **#34**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 06/19/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 6/25/18*
Chief of Police

Date: June 22, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/DBA/TABB LAWN & CLEANING SERVICE, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-3396.

Thank you for your prompt consideration in this matter.

6-21-18
Sent to A/C

MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 6/22/18*
Sandra Stasher, Deputy Chief *SS 6/21/18*
Jaye Coleman, Commander *JC 6/21/18*

FROM: Henry Davis, Supervisor *HD 6/20/18*
Community Improvement Unit

DATE: June 19, 2018

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with TABB, AMBRESHA/DBA/TABB LAWN & CLEANING SERVICE, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-3396.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND TABB LAWN & CLEANING SERVICE, 1608 MORSON ROAD, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-3396 – 2743 E. BENWOOD DRIVE - \$1,358.00 (WARD 6) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-12-18

DATE

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING,LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2014-3344- 0 W COHEA STREET/2ND LOT EAST OF 128 -\$470.34-WARD 7

WHEREAS, on June 16, 2015 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on February 3, 2015 for Case 2014-3344 located in Ward 7; and

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

WHEREAS, GREEN CONTRACT CLEANING, LLC, appeared next on the rotation list and through its Manager, Doris M Green agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **0 Cohea Street and more particularly as 2nd lot East of 128** for the sum of \$470.34; and

WHEREAS, GREEN CONTRACT CLEANING, LLC has a principal office address of 4809 Terry Road, Jackson Mississippi 39212; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **GREEN CONTRACT CLEANING,LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **0 Cohea Street and more particularly as 2nd lot East of 128**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$470.34 shall be paid to **GREEN CONTRACT CLEANING, LLC** for the services provided from funds budgeted for the Division.

Agenda item # **#35**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/07/2018

DATE

POINTS	COMMENTS																																													
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8. COST	\$470.34																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 8/19/2018

Date: August 17, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN DORIS/DBA/GREEN CONTRACT CLEANING, LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-3344.

Thank you for your prompt consideration in this matter.



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

Memorandum

To: Chief James E. Davis @ 8/19/2018

Via: Assistant Chief Ricky E. Robinson RER 8/17/18

Deputy Chief Tina L. Wallace TFW @ 8-16-18
Administration Division

Commander Jaye Coleman SCJ 8/15/18
Administration Division

From: Supervisor Henry Davis HD 8/15/18
Community Improvement Unit

Date: August 7, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS/DBA/GREEN CONTRACT CLEANING, LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-3344.

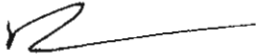
Thank you for your consideration.

Office of the City Attorney

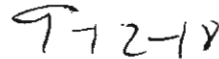
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2014-3344 - 0 W COHEA STREET/2ND LOT EAST OF 128 - \$470.34 (WARD 7) is legally sufficient for placement in NOVUS Agenda.

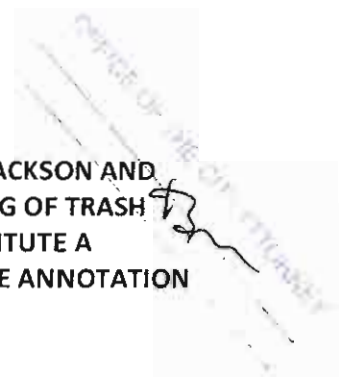


Bridgette Morgan, *Deputy City Attorney*



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING,LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-2049- 2810 GLEN DERRY STREET -\$616.20-WARD 6



WHEREAS, on December 13, 2016 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on March 1, 2016 for Case 2015-2049 located in Ward 6; and

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

WHEREAS, **GREEN CONTRACT CLEANING, LLC**, appeared next on the rotation list and through its Manager, Doris M Green agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **2810 Glen Derry Street** for the sum of \$616.20; and

WHEREAS, **GREEN CONTRACT CLEANING, LLC** has a principal office address of 4809 Terry Road, Jackson Mississippi 39212; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **GREEN CONTRACT CLEANING,LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **2810 Glen Derry Street**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$616.20 shall be paid to **GREEN CONTRACT CLEANING, LLC** for the services provided from funds budgeted for the Division.

Agenda item # #36
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/07/2018

DATE

	POINTS	COMMENTS																														
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																														
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3.	Who will be affected	All City of Jackson residents																														
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8.	COST	\$616.20																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																														
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

8/19/2018

Date: August 17, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN DORIS/DBA/GREEN CONTRACT CLEANING, LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-2049.

Thank you for your prompt consideration in this matter.



Sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Chief James E. Davis @ 8/19/2018

Via: Assistant Chief Ricky E. Robinson BER 8/17/2018
Deputy Chief Tina L. Wallace TAW @ 8-16-18
Administration Division
Commander Jaye Coleman JC 8/15/18
Administration Division

From: Supervisor Henry Davis HD 8/15/18
Community Improvement Unit

Date: August 7, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS/DBA/GREEN CONTRACT CLEANING, LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-2049.

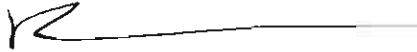
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Office of the City Attorney

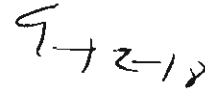
455 East Capitol Street
Post Office Box 2779
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Telephone: (601) 960-1799
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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-2049 - 2810 GLEN DERRY STREET - \$616.20 (WARD 6) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING,LLC FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2013-1503- 2634 BROOKWOOD DRIVE -\$740.00-WARD 6

WHEREAS, on June 3, 2014 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on April 15, 2014 for Case 2013-1503 located in Ward 6; and

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

WHEREAS, GREEN CONTRACT CLEANING, LLC, appeared next on the rotation list and through its Manager, Doris M Green agreed to the board up and securing of structure(s) and/or the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **2634 Brookwood Drive** for the sum of \$740.00; and

WHEREAS, GREEN CONTRACT CLEANING, LLC has a principal office address of 4809 Terry Road, Jackson Mississippi 39212; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **GREEN CONTRACT CLEANING,LLC** for the board up and securing of structure(s) and/or the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **2634 Brookwood Drive**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$740.00 shall be paid to **GREEN CONTRACT CLEANING, LLC** for the services provided from funds budgeted for the Division.

Agenda item # **#37**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/07/2018

DATE

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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 8/19/2018

Date: August 17, 2018

Ref: Agenda Item

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Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2013-1503.

Thank you for your prompt consideration in this matter.



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

Memorandum

To: Chief James E. Davis @ 8/19/2018

Via: Assistant Chief Ricky E. Robinson RER 8/17/18

Deputy Chief Tina L. Wallace TRW 8/16/18
Administration Division

Commander Jaye Coleman JC 8/15/18
Administration Division

From: Supervisor Henry Davis HD 8/15/18
Community Improvement Unit

Date: August 7, 2018

Re: *Agenda Item*

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Thank you for your consideration.

Office of the City Attorney

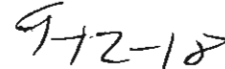
455 East Capitol Street
Post Office Box 2779
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Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2013-1503 - 2634 BROOKWOOD DRIVE - \$740.00 (WARD 6) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING,LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1495- 940 COMBS STREET -\$560.00-WARD 6

WHEREAS, on May 22, 2018 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 27, 2017 for Case 2017-1495 located in Ward 6; and

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

WHEREAS, GREEN CONTRACT CLEANING, LLC, appeared next on the rotation list and through its Manager, Doris M Green agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **940 Combs Street** for the sum of \$560.00; and

WHEREAS, GREEN CONTRACT CLEANING, LLC has a principal office address of 4809 Terry Road, Jackson Mississippi 39212; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **GREEN CONTRACT CLEANING,LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **940 Combs Street**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$560.00 shall be paid to **GREEN CONTRACT CLEANING, LLC** for the services provided from funds budgeted for the Division.

Agenda item # **#38**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/07/2018

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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8.	COST	\$560.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 8/19/2018

Date: August 17, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN DORIS/DBA/GREEN CONTRACT CLEANING, LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1495

Thank you for your prompt consideration in this matter.



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

Memorandum

To: Chief James E. Davis *JD 8/19/2018*

Via: Assistant Chief Ricky E. Robinson *RER 8/14/18*
Deputy Chief Tina L. Wallace *TLW 8-16-18*
Administration Division
Commander Jaye Coleman *JC 8/15/18*
Administration Division

From: Supervisor Henry Davis *HD 8/15/18*
Community Improvement Unit

Date: August 7, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS/DBA/GREEN CONTRACT CLEANING, LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1495

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1495 - 940 COMBS STREET - \$560.00 (WARD 6) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*



DATE

OFFICIAL CITY ATTORNEY
[Handwritten Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING,LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1494- 1926 BIENVILLE DRIVE -\$664.00-WARD 6

WHEREAS, on May 22, 2018 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on June 27, 2017 for Case 2017-1494 located in Ward 6; and

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

WHEREAS, **GREEN CONTRACT CLEANING, LLC**, appeared next on the rotation list and through its Manager, Doris M Green agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **1926 BIENVILLE DRIVE** for the sum of \$664.00 and

WHEREAS, **GREEN CONTRACT CLEANING, LLC** has a principal office address of 4809 Terry Road, Jackson Mississippi 39212; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **GREEN CONTRACT CLEANING,LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **1926 BIENVILLE DRIVE**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$664.00 shall be paid to **GREEN CONTRACT CLEANING, LLC** for the services provided from funds budgeted for the Division.

Agenda item # #39
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/07/2018

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police @ 8/19/2018

Date: August 17, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN DORIS/DBA/GREEN CONTRACT CLEANING, LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1494.

Thank you for your prompt consideration in this matter.



ANT-10 A/C
627 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Chief James E. Davis @ 8/19/2018

Via: Assistant Chief Ricky E. Robinson RER 8/16/2018
Deputy Chief Tina L. Wallace TRLW @ 8-16-18
Administration Division
Commander Jaye Coleman JC 8/15/18
Administration Division

From: Supervisor Henry Davis HD 8/15/18
Community Improvement Unit

Date: August 7, 2018

Re: *Agenda Item*

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN, DORIS/DBA/GREEN CONTRACT CLEANING, LLC for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1494

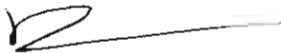
Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1494 – 1926 BIENVILLE DRIVE - \$664.00 (WARD 6) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-2-15

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING,LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-1511- 3542 RIDGECREST DRIVE -\$616.00-WARD 7

WHEREAS, on February 23, 2016 the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 8, 2015 for Case 2015-1511 located in Ward 7; and

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

WHEREAS, GREEN CONTRACT CLEANING, LLC, appeared next on the rotation list and through its Manager, Doris M Green agreed to the cutting of grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **3542 Ridgcrest Drive** for the sum of \$616.00; and

WHEREAS, GREEN CONTRACT CLEANING, LLC has a principal office address of 4809 Terry Road, Jackson Mississippi 39212; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **GREEN CONTRACT CLEANING,LLC** for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **3542 Ridgcrest Drive**;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$616.00 shall be paid to **GREEN CONTRACT CLEANING, LLC** for the services provided from funds budgeted for the Division.

Agenda item # #40
Agenda Date 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/07/2018

DATE

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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police @ 8/19/2018

Date: August 17, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with GREEN DORIS/DBA/GREEN CONTRACT CLEANING, LLC, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2015-1511.

Thank you for your prompt consideration in this matter.

Jackson Police Department



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

Memorandum

To: Chief James E. Davis *@ 8/19/2018*

Via: Assistant Chief Ricky E. Robinson *RER 8/17/2018*
Deputy Chief Tina L. Wallace *TALW 8-16-18*
Administration Division
Commander Jaye Coleman *JC 8/15/18*
Administration Division

From: Supervisor Henry Davis *HD 8/15/18*
Community Improvement Unit

Date: August 7, 2018

Re: *Agenda Item*

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Thank you for your consideration.

Office of the City Attorney

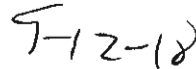
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2015-1511 – 3542 RIDGECREST DRIVE - \$616.00 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING INC., -6341 ASHLEY DRIVE, JACKSON MISSISSIPPI 39213, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2014-1767 – 1422 BRIEF STREET – \$4,170.00 – WARD 7

WHEREAS, on February 24, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on December 2, 2014 for the following case: *Case# 2014-1767 located in Ward 7* and

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

WHEREAS, Love Trucking Inc., appeared next on the rotation list and has agreed to demolish the structure, cut grass and weeds, and remedy the conditions for case 2014-1767 located at **1422 Brief Street**; and

WHEREAS, the project accepted by **Love Trucking Inc.**, is for the demolishing and cleaning of the aforementioned parcel for the amount of \$4,170.00;

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

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

Agenda Item# **#41**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

06/19/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT																																													
8. COST	\$4,170.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-442.71-6485)																																													
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	___																																						
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore, Chief of Police *Alm 6/25/18*

Date: June 25, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE, DENNIS/DBA/LOVE TRUCKING INC., for the demolition and removal of structural(s), foundation, steps, driveway, and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-1767.

Thank you for your prompt consideration in this matter.

Jackson Police Department
Community Improvement Unit



6-22 sent to AC
504 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Anthony L. Moore, Chief of Police @ 6/25/18

VIA: James Davis, Assistant Chief @ 6/25/18
Sandra Stasher, Deputy Chief JS 6/22/18
Jaye Coleman, Commander JC 6/22/18

FROM: Henry Davis, Supervisor HDS 6/21/18
Community Improvement Unit

DATE: June 19, 2018

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE, DENNIS/DBA/LOVE TRUCKING INC., for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case: 2014-1767.

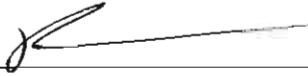
Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING INC., - 6341 ASHLEY DRIVE JACKSON, MISSISSIPPI 39213, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYNG OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11. CASE #2014-1767 - 1422 BRIEF STREET - \$4,170.00 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-12-18

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING INC., FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2015-2933 – 941 COOPER ROAD – \$18,500.00 – WARD 6

OFFICE OF THE CITY ATTORNEY
JRM

WHEREAS, on January 26, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on September 15, 2015 for the following case: *Case# 2015-2933 located in Ward 6* and

WHEREAS, on May 8, 2018, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on May 14, 2018, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that **LOVE TRUCKING INC.**, submitted the lowest and best quote to provide stated services for the property located at: *1.) 941 Cooper Road* , and

WHEREAS, the quote submitted by **LOVE TRUCKING INC**, for the demolishing and cleaning of the aforementioned parcel was \$ 18,500.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **LOVE TRUCKING INC**, providing for the demolition and removal of structure and the cutting of grass and weeds on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement's General Funds.

Agenda Item# **#42**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/14/2018
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 6
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$18,500.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-442.71-6485)
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 ___

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 6/11/18*
Chief of Police

Date: June 8, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE DENNIS/DBA/LOVE TRUCKING INC., for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from May 8, 2018 solicitation quotes awarded the following case #2015-2933.

Thank you for your prompt consideration in this matter.

RECEIVED

JUN 08 2018
Sent to A/C
Deputy Chief of Support Services / JPU

MEMORANDUM

TO: Anthony L. Moore, Chief of Police *AM 6/11/18*
VIA: James Davis, Assistant Chief *@ 6/11/18*
Sandra Stasher, Deputy Chief *SS 6/8/18*
Jaye Coleman, Commander *JC 6/8/18*
FROM: Henry Davis, Supervisor *HD 6/8/18*
Community Improvement Unit
DATE: May 14, 2018
Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE DENNIS/DBA/ LOVE TRUCKING INC., for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from May 8, 2018 solicitation quotes awarded the following case: 2015-2933.

Thank you for your consideration.

Office of the City Attorney

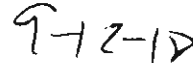
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING INC., - 6341 ASHLEY DRIVE JACKSON, MISSISSIPPI 39213, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS, REMOVAL OF TRASH AND DEBRIS AND REMEDYNG OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11. CASE #2015-2933-941 COOPER ROAD - \$18,500.00 (WARD 6) is legally sufficient for placement in NOVUS Agenda.

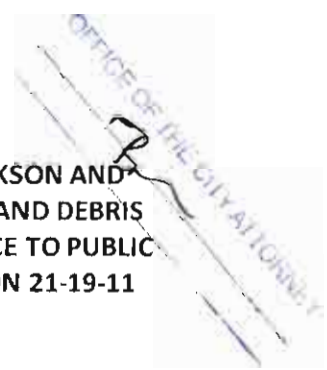


Bridgette Morgan, *Deputy City Attorney*



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO., FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1633- 716 WESTMONT DRIVE -\$1,092.00- WARD 4



WHEREAS, on May 22, 2018, the City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 15, 2017 for Case 2017-1633 located in Ward 4; and

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

WHEREAS, **J.B.S. LAWN CARE CO.**, appeared next on the rotation list and through its President and Director, Shanora Amons agreed to cut grass and weeds, remove trash and debris and perform services related to the remedying of conditions constituting a menace to public health and welfare for the parcel located at **716 Westmont Drive** for the sum of \$1,092.00; and

WHEREAS, **J.B.S. LAWN CARE CO.**, has a principal office address of 1183 Thomas Lane, Jackson Mississippi 39213; and

IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract with **J.B.S. LAWN CARE CO.**, for the cutting of grass and weeds and remedying of conditions constituting a menace to public health and welfare for the parcel located at **716 Westmont Drive** ;

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,092.00 shall be paid to **J.B.S. LAWN CARE CO.**, for the services provided from funds budgeted for the Division.

Item #43
Date: 10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/11/2018
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,092.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%; text-align: center;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</td> </tr> <tr> <td>AABE</td> <td style="text-align: center;">_____ %</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 style="text-align: center;">_____ %</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 style="text-align: center;">_____ %</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 style="text-align: center;">_____ %</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	_____																																							
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police

JD 7/23/18

Date: July 19, 2018

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with AMONS SHANORA/DBA/J.B.S. LAWN CARE CO., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2017-1633.

Thank you for your prompt consideration in this matter.

RECEIVED

JUL 17

7-18 sent to AK
Deputy Chief of Support Services / JMU

MEMORANDUM

TO: James Davis, Interim Chief of Police *JD 7/23/18*

VIA: Ricky Robinson, Assistant Chief of Police *RR 7/24/18*
Vincent Grizzell, Deputy Chief *VG 7/17/18*
Jaye Coleman, Commander *JC 7/17/18*

FROM: Henry Davis, Supervisor *HD 7/16/18*
Community Improvement Unit

DATE: July 16, 2018

Re: Agenda Item



The attached agenda item is an Order requesting that the Mayor execute a contract with AMONS SHANORA/DBA/J.B.S LAWN CARE CO for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1633.

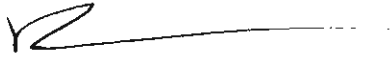
Thank you for your consideration.

Office of the City Attorney

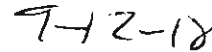
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO., FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1633 – 716 WESTMONT DRIVE - \$1,092.00 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., 295 SOUTH PRENTISS STREET, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2017-1197 – 0 PATANN STREET/PROPERTY EAST OF 4320 PATANN STREET- \$2,464.00 –WARD 4

WHEREAS, on April 24, 2018 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on May 9, 2017 for the following case: *Case #2017-1197 located in Ward 4* and

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

WHEREAS, **EVANS LANDSCAPE INDS.**, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2017-1197 located at *1.) 0 Patann Street/Property East of 4320 Patann Street*

WHEREAS, **EVANS LANDSCAPE INDS.** has agreed to perform the services described for the sum of \$2,464.00

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **EVANS LANDSCAPE INDS.**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, old furniture, tree parts, tires, abandon Ford truck and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$2,464.00 be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item#	#44
Agenda Date	10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 05/21/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$2,464.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 6/11/18*
Chief of Police

Date: June 7, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2011-1197.

Thank you for your prompt consideration in this matter.

to be sent to A/C (10)

MEMORANDUM

TO: Anthony L Moore, Chief of Police *ALM 6/11/18*

VIA: James Davis, Assistant Chief *JD 6/11/18*
Sandra Stasher, Deputy Chief *SS 6/5/18*
Jaye Coleman, Commander *JC 6/5/18*

FROM: Henry Davis, Supervisor *HD 6/4/18*
Community Improvement Unit

DATE: May 21, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with EVANS, VINCENT/ EVANS LANDSCAPE INDS. , the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of 2017-1197.

Thank you for your consideration.

Office of the City Attorney

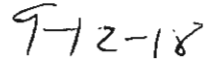
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

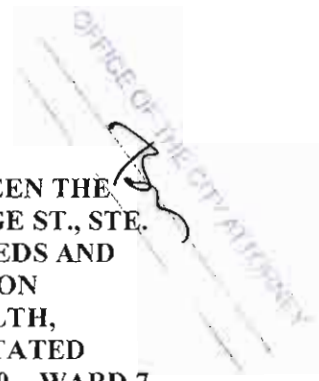
This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., 295 SOUTH PRENTISS STREET, JACKSON, MISSISSIPPI 39209 FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1197 - 0 PATANN STREET/PROPERTY EAST OF 4320 PATANN STREET - \$2,464.00 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*



DATE



ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., 510 GEORGE ST., STE. 230, JACKSON MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-2498 – 320 SHADOWLAWN DRIVE – \$1,228.50 – WARD 7

WHEREAS, on August 25, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on April 14, 2015 for the following case: *Case# 2014-2498 located in Ward 7* and

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

WHEREAS, LEGENDARY LAWN SERVICES, INC., appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2014-2498 located at *1.) 320 ShadowLawn Drive*

WHEREAS, LEGENDARY LAWN SERVICES, INC., has agreed to perform the services described for the sum of \$1,228.50;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,228.50 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# **#45**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 06/19/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 6/25/18*
Chief of Police

Date: June 22, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for case #2014-2498.

Thank you for your prompt consideration in this matter.

Cc-21
sent to AIC (PB)

MEMORANDUM



TO: Anthony L Moore, Chief of Police *AM 6/25/18*
VIA: James Davis, Assistant Chief *JD 6/22/18*
Sandra Stasher, Deputy Chief *SS 6/21/18*
Jaye Coleman, Commander *SC 6/21/18*
FROM: Henry Davis, Supervisor *HD 6/20/18*
Community Improvement Unit
DATE: June 19, 2018
Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS,REGINA/DBA/ LEGENDARY LAWN SERVICES,INC., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-2498.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

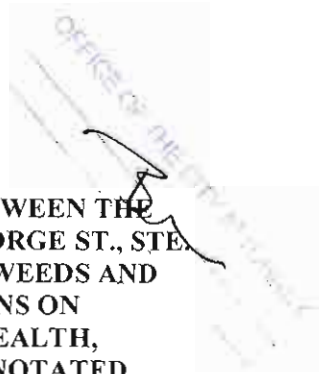
This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., 510 GEORGE ST., STE. 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENANCE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2014-2498 – 320 SHADOWLAWN DRIVE - \$1,285.50 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

9-12-18

DATE



ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., 510 GEORGE ST., STE. 230, JACKSON MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2017-1214 – 2105 HICKORY DRIVE – \$2,748.90 – WARD 3

WHEREAS, on April 24, 2018 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on May 9, 2017 for the following case: *Case# 2017-1214 located in Ward 3* and

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

WHEREAS, **LEGENDARY LAWN SERVICES, INC.**, appeared next on the rotation list and has agreed to the cutting of grass and weeds, and remedy the conditions for case 2017-1214 located at *1.) 2105 Hickory Drive*

WHEREAS, **LEGENDARY LAWN SERVICES, INC.**, has agreed to perform the services described for the sum of \$2,748.90;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$2,748.90 to be paid upon completion of the work Community Improvement Unit’s Budget.

Agenda Item# **#46**
Agenda Date **10-9-18**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 06/19/2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: Anthony L. Moore *ALM 6/25/18*
Chief of Police

Date: June 22, 2018

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to said contractor for case #2017-1214.

Thank you for your prompt consideration in this matter.

*CD sent to A/C
PP*



MEMORANDUM

TO: Anthony L Moore, Chief of Police

VIA: James Davis, Assistant Chief *JD 6/22/18*
Sandra Stasher, Deputy Chief *SS 6/21/18*
Jaye Coleman, Commander *JC 6/21/18*

FROM: Henry Davis, Supervisor *HD 6/20/18*
Community Improvement Unit

DATE: June 19, 2018

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with THOMAS,REGINA/DBA/ LEGENDARY LAWN SERVICES,INC., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2017-1214.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., 510 GEORGE ST., STE. 230, JACKSON, MISSISSIPPI 39202 FOR THE CUTTING OF GRASS AND WEEDS, REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS OF PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATION SECTION 21-19-11 FOR CASE #2017-1214 – 2105 HICKORY DRIVE - \$2,748.90 (WARD 3)** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

7-12-18

DATE

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ESTABLISHING THE HONORARY RENAMING OF MAPLE STREET
(FROM BAILEY AVENUE TO WOOD STREET) TO
REVEREND CHARLIE CEASER DRIVE**

WHEREAS, the vibrant, mature, and accomplished Reverend Charlie Ceaser is one of Mississippi's oldest Pastors, a neighborhood pillar, and an Ambassador for Jesus Christ; and

WHEREAS, Reverend Ceaser served his Church for many years until his recent retirement; 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 his honor.

NOW, THEREFORE, BE IT ORDAINED:

Section 1. That Maple Street from Bailey Avenue to Wood Street be honorary renamed to Reverend Charlie Ceaser 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 October, 2018.

Agenda Item No. 47

Date: October 9, 2018

BY: STOKES

AMENDMENT TO JACKSON MISSISSIPPI CODE OF ORDINANCES SECTION 2-62; Section 2-62(b) LOCATIONS AND SCHEDULES.

WHEREAS, Mississippi Code of 1972 Annotated, as amended, Section 251-8-11 (12) of the Mississippi Code states the “regular public meetings of the council shall be held on the first Tuesday after the first Monday in July after the election of the members of the council 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, on December 15, 2015, the City Council amended its meeting schedule to allow its citizens the ability to attend Jackson Public Schools Board and Hinds County Board of Supervisors meetings that would be held at the same time of the Jackson City Council meetings; and

WHEREAS, currently Section 2-62(b) entitled “Regular Meetings” of the Jackson Code of Ordinances states: “Regular meetings of the council shall be held on every other Tuesday at 6:00 p.m. except that on the second meeting of the month, the meeting shall be held at 10:00 a.m. 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. Any person desiring to address the council with reference to any item on the planning session agenda must register with the city clerk prior to the beginning of the planning session, and shall indicate in writing, on a ledger kept by the clerk, their name, address, and the number of the agenda item with reference to which they desire to speak. When recognized by the president, such person may speak only with reference to that item(s) and for a portion of time not to exceed at total of three minutes. Such public comment will be received prior to the discussion of business at the planning session. The planning session shall be limited to one and one-half hours;” and

WHEREAS, in an effort to promote effective and efficient city government, the City Council deemed that council meetings should be held as originally adopted on October 10, 2006, Minute Book 5P, Pages 322-324 to reflect the first meeting to be held at 10:00 a.m., and the second meeting of the month shall be held at 6:00 p.m. with additional Regular Meetings to following the alternating meeting times.

IT IS THEREFORE ORDERED that the City Council of Jackson amend its ordinance to reflect the following meeting schedule under Section 2-62(b):

Regular meetings of the council shall be held on every other Tuesday. The Regular Meeting times of the Council will alternate. The first Regular Meeting of the month will be held at 10:00am. The second Regular Meeting of the month will be held at 6:00 p.m. Any additional Regular City Council Meetings in the month shall also follow the alternating time schedule. 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. Any person desiring to address the council with reference to any item on the planning session agenda must register with the city clerk prior to the beginning of the planning session, and shall indicate in writing, on a ledger kept by the clerk, their name, address, and the number of the agenda

Item #48
Date 10-9-18
By Priester

item with reference to which they desire to speak. When recognized by the president, such person may speak only with reference to that item(s) and for a portion of time not to exceed at total of three minutes. Such public comment will be received prior to the discussion of business at the planning session. The planning session shall be limited to one and one-half hours.

Item: _____

Date: 9/25/2018

By: Priester

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING A “WATER AND SEWER RATEPAYERS BILL OF RIGHTS”.

WHEREAS, the City of Jackson, Mississippi ("City"), has an obligation and is committed to providing the Citizens of Jackson, its businesses, and all other ratepayers with fair and reasonable water and service services; and

WHEREAS, the City finds it is obligated and committed to providing accurate bills for the water and sewer services provided to its ratepayers; and,

WHEREAS, the City finds that it is in the best interest of the City, its citizens, and its ratepayers to provide a fair and reasonable process for resolving issues and/or disputes ratepayers may have concerning their water and sewer bills and/or services; and

WHEREAS, a new section in the City of Jackson’s Code of Ordinances entitled “Water and Sewer Ratepayers Bill of Rights” should be adopted, and the City , through the Department of Public Works and/or other appropriate area within the Administration, should adopt rules and policies consistent with the afore-mentioned bill of rights. Likewise, any rules and/or policies inconsistent with the afore-mentioned bill of rights should be repealed to the extent of such inconsistency; and,

SECTION 1: This ordinance shall be referred to as the “Water and Sewer Ratepayers Bill of Rights” and shall read as follows:

1. You have the right to avoid disconnection of service for nonpayment on any Saturday or Sunday or any holiday observed by the City, unless the City is open to accept payment and restore service on those days.
2. You have the right to avoid disconnection of service for nonpayment for a period of sixty days when you provide a written notice from a medical doctor licensed to practice in the State of Mississippi, or any adjoining state, certifying that disconnection of service would create a life threatening situation for the customer or other permanent resident of the customer’s household.
3. A Water and Sewer Ratepayer has the right to a written notice from the City of Jackson about the pending disconnection of their service for nonpayment at least five days prior to disconnection of service. This notice will include a date on or after the turnoff may occur.
4. A Water and Sewer Ratepayer has the right to receive a timely and accurate bill for their water consumption and sewer usage based upon timely and accurate meter readings.
5. A Water and Sewer Ratepayer has the right to reasonable estimates of water consumption and sewer usage when actual meter readings are not available.
6. A Water and Sewer Ratepayer has the right to a clear and complete explanation of all items on their bill.

Item #49
Date: 10-9-18
By: Stamps

7. A Water and Sewer Ratepayer has the right to an adjustment for water consumption attributable to leaks.

8. A Water and Sewer Ratepayer has the right to expect the City of Jackson to correct any errors on their bill.

9. A Water and Sewer Ratepayer has the right to request financial assistance from programs that they may be eligible for from the City of Jackson.

10. A Water and Sewer Ratepayer has the right to appeal the notice of pending disconnection to the Office of the City Attorney. A Water and Sewer Ratepayer has the right to avoid disconnection of service for failure to pay the amount in dispute until the appeal has been resolved.

11. A Water and Sewer Ratepayer has the right to avoid disconnection of service for nonpayment when the National Weather Service for Jackson has issued a freeze warning or an excessive heat warning as of 8:00 AM on the day of the scheduled disconnection.

12. A Water and Sewer Ratepayer has the right to have service restored by the following day after making the required payment when their service has been disconnected for nonpayment.

SECTION 2: The term “A Water and Sewer Ratepayer” means any person, individual, or entity recognized by Mississippi law who is a customer of the City of Jackson’s water and sewer utility service.

SECTION 3: Any ordinances, rules and/or policies, or portions thereof, that are inconsistent with the “Water and Sewer Ratepayers Bill of Rights” is hereby repealed to the extent of the inconsistency.

IT IS THEREFORE ORDERED that the City adopt the “Water and Sewer Ratepayers Bill of Rights” as described in detail herein.

IT IS FURTHER ORDERED that the ordinance shall be effective thirty (30) days after passage and publication thereof.

Agenda Item # _____

Date: _____

By: Councilman Stamps

AP759 Minute Book Summary - Accounts Payable

AGENDA DATE: OCTOBER 9, 2018

ORDER APPROVING CLAIMS NUMBERED 1 TO 1 APPEARING AT PAGES 1 TO 1, INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$7,959,029.39, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY
10/8/18

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 1 TO 1, APPEARING AT PAGES 1 TO 1, INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$7,959,029.39, ARE HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE IMMEDIATE PAYMENT THEREOF.

IT IS FURTHER ORDERED THAT THERE IS APPROPRIATED FROM THE VARIOUS FUNDS THE SUMS NECESSARY TO BE TRANSFERRED TO OTHER FUNDS FOR THE PURPOSE OF PAYING THE CLAIMS AS FOLLOWS:

FROM:	TO ACCOUNTS PAYABLE FUND
1% INFRASTRUCTURE TAX	213,616.81
2015 A/B G.O. REFUNDING	353,963.76
BUSINESS IMPROV FUND (LANDSCP)	69,283.30
CAPITAL CITY REVENUE FUND	264.13
DISABILITY RELIEF FUND	498,491.61
EARLY CHILDHOOD (DAYCARE)	7,899.76
EMERGENCY SHELTER GRANT (ESG)	21,958.01
EMPLOYEES GROUP INSURANCE FUND	164,840.18
FIRE PROTECTION	4,581.85
GENERAL FUND	1,552,727.23
H O P W A GRANT - DEPT. OF HUD	80,978.22
HOME PROGRAM FUND	3,988.00
HOUSING COMM DEV ACT (CDBG) FD	6,051.91
LANDFILL/SANITATION FUND	677,403.26
LIBRARY FUND	167,537.50
MADISON SEWAGE DISP OP & MAINT	25.28
NCSC SENIOR AIDES	136.76
P E G ACCESS- PROGRAMMING FUND	3,138.38
PARKS & RECR. FUND	67,920.45
REPAIR & REPLACEMENT FUND	2,899.44
RESURFACING -REPAIR & REPL. FD	83,283.34
SAMSHA - 1 U79 SM061630-01	422.66
SEIZURE & FORFEITED PROP-STATE	330.06
STATE TORT CLAIMS FUND	1,475.00
TECHNOLOGY FUND	197,990.59
TITLE III AGING PROGRAMS	3,268.27
TRANSPORTATION FUND	591,017.27
UNEMPLOYMENT COMPENSATION REVO	4,714.19
WATER/SEWER CAPITAL IMPR FUND	1,402,570.14
WATER/SEWER CON FD 2013-\$89.9M	465,728.81
WATER/SEWER OP & MAINT FUND	1,263,346.27
WATER/SEWER REVENUE FUND	47,176.95
	7,959,029.39

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR

[Signature] 10/5/18

LEGAL

[Signature] 10/8/18

CAO

[Signature] 10/5/18

MAYOR'S OFFICE

[Signature] 10/8/18

ITEM# 50

AGENDA DATE 10-09-18

BY: BLAINE, LUMUMBA

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: OCTOBER 9, 2018

ORDER APPROVING CLAIMS NUMBERED TO APPEARING AT PAGES TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$7,961,529.39, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED TO , APPEARING AT PAGES TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$7,961,529.39, 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:

Table with columns: FROM: (underlined), TO ACCOUNTS PAYABLE FUND (underlined), and a list of fund names and amounts. Total amount at the bottom is 7,961,529.39.

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

Handwritten: 10/5/18
 OFFICE OF THE CITY ATTORNEY

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
63731	ZENON ENVIRONMENTAL CORP.	99393778/99423799	09/24/2018	\$1,176,732.97		10/09/2018		R&R-Invoice	REPLACEMENT MEMBRANE ULTRA
	32 521907B01029016485	PUBLIC WORKS		\$1,000,000.00					PK-1237
	31 521356865	PUBLIC WORKS		\$12,497.00					FILTRATION MODULES FACTORY
	31 521356865	PUBLIC WORKS		\$164,235.97					
43122	WASTE MANAGEMENT OF MS INC	28809580078-6	09/20/2018	\$621,553.58		10/09/2018		R&R-Invoice	28809580078-6
	9 452006483	PUBLIC WORKS		\$92,560.00					COLLECTION FOR SEPT 2018
	9 455106492	PUBLIC WORKS		\$528,993.58					
46460	PUBLIC EMPLOYEES RETIREMENT SY	092518	09/25/2018	\$498,491.61		10/09/2018		R&R-Invoice	TRANSFER PROPERTY TAXES D&R
	55 551016760	EMPLOYEE BENEFITS		\$498,491.61					FUND
70135	JACKSON ZOOLOGICAL PARK	1005	10/04/2018	\$495,000.00		10/09/2018		R&R-Invoice	1ST PAYMENT OF CITY SUPPORT
									1ST PAYMENT OF CITY SUPPORT
									FOR FY 2019
66996	GILLIG CORPORATION	64181	08/31/2018	\$397,282.00		10/09/2018		Regular-PO	BUS
	187 565306867	PLANNING & DEVELOPMENT		\$397,282.00					
	PJ 668 Bus			\$397,282.00					
	001	40 FT LOW FLOOR BUS		1.000	Received	\$397,282.00			
71898	BANCORPSOUTH BANK	10012018A	10/01/2018	\$351,456.26		10/09/2018		R&R-Invoice	G O BOND SERIES 2015A INTEREST
									G O BOND SERIES 2015A INTEREST
									82-0090-02-5
									PAYMENT ACCOUNT NUMBER
20570	HEMPHILL CONST. CO.	CK20-1	08/29/2018	\$324,046.71		10/09/2018		Contract-PO	CK20-1/FINAL
	32 522908B05011016485	PUBLIC WORKS		\$309,842.00					BRIARFIELD EMERGENCY SEWER REP
	32 522908B05007016485	PUBLIC WORKS		\$14,204.71					AIR
	CK 20 BRIARFIELD ROAD EMERGENCY SEWER REPAIR			\$309,842.00					
	001	BRIARFIELD ROAD EMERGENCY SEWE		309,842.000	Invoiced	\$309,842.00			
50265	SIEMENS BUILDING TECHN. INC.	440P-130368-25	06/01/2018	\$252,904.47		10/09/2018		R&R-Invoice	440P-130368-25
	400 521904B01009016485	PUBLIC WORKS		\$252,904.47					SIEMENS ENERGY PERFORMANCE CON
									TRACT
72689	SOUTHGROUP INSURANCE SERVICES	145366	09/28/2018	\$224,964.00		10/09/2018		R&R-Invoice	SECOND INSTALLMENT PAYMENT
	1 407926541	GENERAL GOVERNMENT		\$224,964.00					FOR COJ WORKER'S COMPENSATION
59412	DEVINEY EQUIPMENT	ES17840	07/09/2018	\$217,580.00		10/09/2018		Regular-PO	KUBOTA EXCAVATORS
	31 521406872	PUBLIC WORKS		\$217,580.00					
	PK 1147 Two Compact Hydraulic Excavator-			\$217,580.00					
	001	Bid-Compact Hydraulic Excavato		2.000	Received	\$217,580.00			
50265	SIEMENS BUILDING TECHN. INC.	440P-130368-26	06/01/2018	\$212,824.34		10/09/2018		R&R-Invoice	440P-130368-26
	400 521904B01009016485	PUBLIC WORKS		\$212,824.34					SIEMENS ENERGY PERFORMANCE CON
									TRACT
61158	UTILITY CONSTRUCTORS INC	CK27-01	08/31/2018	\$207,792.55		10/09/2018		Contract-PO	CK27-01
	173 451358B45024026485	PUBLIC WORKS		\$207,792.55					COUNTRY CLUB BRIDGE REPLACEMEN
									T
CK	27 COUNTRY CLUB DRIVE REPLACEMENT, 15B4502.401			\$398,299.00					
	001	COUNTRY CLUB DRIVE REPLACEMENT		398,299.000	Pt Invoiced	\$398,299.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 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
46458	JACKSON HINDS LIBRARY SYSTEM	10012018	10/01/2018	\$158,084.00		10/09/2018		R&R-Invoice	OCTOBER 2018 APPROPRIATION OCTOBER 2018 APPROPRIATION SYSTEM TO JACKSON / HINDS LIBRARY
70073	IMMIX TECHNOLOGY INC.	137482	06/15/2018	\$96,141.93		10/09/2018		Regular-PO	KRONOS SOFTWARE MAINTENANCE RENEWAL
	4 904006464	ADMINISTRATION		\$96,141.93					
PK	982 MAINTENANCE RENEWAL - KRONOS SOFTWARE			\$96,141.93					
	001	(QUOTE/AGENDA ORDER) GOLD MAI		1.000	Received	\$3,375.39			
	002	GOLD MAINTENANCE FOR WORKFORCE		2,500.000	Received	\$18,579.00			
	003	GOLD MAINTENANCE FOR WORKFORCE		50.000	Received	\$52.55			
	004	GOLD MAINTENANCE FOR WORKFORCE		200.000	Received	\$851.48			
	005	GOLD MAINTENANCE FOR WORKFORCE		2,300.000	Received	\$11,987.14			
	006	GOLD MAINTENANCE FOR MANAGERS		150.000	Received	\$8,919.57			
	007	GOLD MAINTENANCE FOR MANAGERS		50.000	Received	\$2,824.13			
	008	GOLD MAINTENANCE FOR MANAGERS		50.000	Received	\$2,699.73			
	009	GOLD MAINTENANCE FOR WORKFORCE		2,300.000	Received	\$14,947.01			
	010	GOLD MAINTENANCE FOR WORKFORCE		2,500.000	Received	\$2,815.00			
	011	GOLD MAINTENANCE FOR WORKFORCE		50.000	Received	\$6.44			
	012	GOLD MAINTENANCE FOR WORKFORCE		200.000	Received	\$186.60			
	013	DEPOT EXCHANGE FOR KRONOS INTO		54.000	Received	\$12,376.80			
	014	DEPOT EXCHANGE FOR KRONOS INTO		8.000	Received	\$1,833.60			
	015	KRONOS INTOUCH, H3 STANDARD EN		6.000	Received	\$1,375.20			
	016	DEPOT EXCHANGE FOR KRONOS TOUD		64.000	Received	\$6,176.64			
	017	KRONOS TOUCH ID BIOMETRIC OPTI		6.000	Received	\$579.06			
	018	KNOWLEDGE/PASS ED SERVICES SUBS		1.000	Received	\$6,556.59			
01064	CANNON MOTOR COMPANY	220326	09/17/2018	\$86,976.00		10/09/2018		Regular-PO	DODGE GRAND CARAVANS
	187 565306868	PLANNING & DEVELOPMENT		\$86,976.00					
PK	1239			\$86,976.00					
	001	SC--(4) - 2018 ADA DODGE GRAND		4.000	Received	\$85,284.00			
	002	REAR AIR CONDITIONING		4.000	Received	\$1,692.00			
59378	STATE TREASURER	0930218	09/30/2018	\$78,485.35		10/09/2018		R&R-Invoice	STATE ASSESSMENT 09/30/18
	1 2368	Liabilities		\$1,125.50					
	1 2384	Liabilities		\$410.41					
	1 2373	Liabilities		\$960.71					
	1 2372	Liabilities		\$13,277.21					
	1 2371	Liabilities		\$49,534.41					
	1 2377	Liabilities		\$4,446.51					
	1 2380	Liabilities		\$230.00					
	1 2375	Liabilities		\$1.45					
	1 2362	Liabilities		\$5,059.61					
	1 2361	Liabilities		\$46.47					
	1 2354	Liabilities		\$112.07					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 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 2355	Liabilities		\$3,281.00					
01064	CANNON MOTOR COMPANY	220327	09/17/2018	\$71,240.00		10/09/2018		Regular-PO	WHEELCHAIR UPFITS INSTALLED FOR CARAVAN
	187 565306868	PLANNING & DEVELOPMENT		\$71,240.00					
	PK 1264 WHEELCHAIR UPFITS & DELIVERY FOR ADA CARAVANS			\$71,240.00					
	001	Quote--WHEELCHAIR UPFITS INSTA		4.000	Received	\$69,640.00			
	002	TRANSPORTATION/DELIVERY COST		4.000	Received	\$1,600.00			
49532	DOWNTOWN JACKSON PARTNERS	092518	09/25/2018	\$69,283.30		10/09/2018		R&R-Invoice	TRANSFER PROPERTY TAXES
	7 505006742	GENERAL GOVERNMENT		\$69,283.30					
71860	MS DEVELOPMENT AUTHORITY	10012018A	10/01/2018	\$59,768.72		10/09/2018		R&R-Invoice	NOVEMBER 2018 LOAN PAYMENT NOVEMBER 2018 LOAN PAYMENT LOAN NUMBER #12395
66008	IRONSHORE INSURANCE SERVICES	10012018	10/01/2018	\$56,884.65		10/09/2018		R&R-Invoice	EXCESS RISK PREMIUMS FOR EXCESS RISK PREMIUMS FOR OCTOBER 2018
71851	DELTA DENTAL INSURANCE CO	BE003034706	10/01/2018	\$55,879.00		10/09/2018		R&R-Invoice	DENTAL INSURANCE PREMIUMS FOR DENTAL INSURANCE PREMIUMS FOR 2018
71850	UNITED HEALTHCARE INSURANCE CO	0045587034	10/01/2018	\$52,076.53		10/09/2018		R&R-Invoice	ACTIVE & RETIRED FOR OCTOBER MEDICAL INSURANCE PREMIUMS / MEDICAL INSURANCE PREMIUMS / OCTOBER 2018 ADMINISTRATION FEES FOR
48050	FLEETCOR TECHNOLOGIES	NP54269711	09/24/2018	\$50,962.70		10/09/2018		R&R-Invoice	FUEL
	1 2390	Liabilities		\$50,962.70					
72789	YORK RISK SERVICES GROUP INC	10012018	10/01/2018	\$50,000.00		10/09/2018		R&R-Invoice	2018-2019 YORK ESCROW INCREASE 2018-2019 YORK ESCROW INCREASE
10219	XYLEM WATER SOLUTIONS USA INC	3556A30743	09/11/2018	\$49,750.00		10/09/2018		Regular-PO	LEOPOLD STARTUP MILESTONE LEOPOLD SHIP / DELIVER MILE- LEOPOLD STARTUP MILESTONE STONE EQUIPMENT SHIPMENT
	31 521356419	PUBLIC WORKS		\$49,750.00					
	PK 1327 FIELD SERV CLARIVACS TO REMOVE MUD FROM CONVENTIONAL BASIN			\$49,750.00					
	001	(QUOTE) LABOR ONLY - FIELD SE		1.000	Received	\$4,975.00			
	002	LABOR ONLY - FIELD SERVICE SLU		1.000	Received	\$39,800.00			
	003	LABOR ONLY - FIELD SERVICE SLU		1.000	Received	\$2,487.50			
	004	LABOR ONLY - FIELD SERVICES SL		1.000	Received	\$2,487.50			
B5129	MCLEMORE DON ESCROW ACCOUNT	050918	05/09/2018	\$49,425.00		10/09/2018		R&R-Invoice	PERMANENT EASEMENTS MUSEUM TO PARCELS #003-01-00-E MARKET TRAIL CP#13B4005.701 #003-00-00-T
	213 450103B40057016723	PUBLIC WORKS		\$49,425.00					
48050	FLEETCOR TECHNOLOGIES	NP54238306	09/17/2018	\$46,270.99		10/09/2018		R&R-Invoice	FUEL
	1 2390	Liabilities		\$46,270.99					
72766	MS UNITED TO END HOMELESS	22	09/28/2018	\$44,704.82		10/09/2018		R&R-Invoice	HOPWA REIMBURSMENT #22

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	122 566206742	PLANNING & DEVELOPMENT		\$44,704.82					
20993	MS DEPARTMENT OF REVENUE (DOR)	025-00310-4 09302018	09/30/2018	\$42,155.09		10/09/2018		R&R-Invoice	025-00310-4 SEPTEMBER 2018
	30 2110	Liabilities		\$42,155.09					SALES TAX FOR WATER DEPT
72963	BURNETT LIME COMPANY INC	CAL49451/CAL49482	07/20/2018	\$39,788.32		10/09/2018		Regular-PO	LIME CSL49720 CAL49514 49694
	31 521356212	PUBLIC WORKS		\$39,788.32					4988149809 49868 CAL49609 49643 49749 49754 8
	PK 1404 CAL-FLO LIME SLURRY			\$39,787.03					
	001	LIME SLURRY - 46,000# X \$0.071		12.097	Received	\$39,787.03			
03805	CENTRAL PIPE SUPPLY INC	S100141432002	07/11/2018	\$39,780.04		10/09/2018		Regular-PO	FULL CIRCLE CLAMPS S1001414320
	31 1503	Assets		\$39,780.04					03 S100141432001
	PK 1268 WATER PARTS			\$39,780.04					
	001 *C06031	(QUOTE) CURB STOP IRON TO IRO		300.000	Received	\$9,678.00			
	002 *C06032	CURB STOP 1" COPPER TO IRON, B		200.000	Received	\$12,910.00			
	003 *C06033	CURB STOP 1" IRON TO IRON - B		100.000	Received	\$5,628.00			
	004 *C06335	FULL CIRCLE CLAMPS, 6"		50.000	Received	\$2,102.50			
	005 *C06336	FULL CIRCLE CLAMP, 6"		50.000	Received	\$3,322.00			
	006 *C06337	FULL CIRCLE CLAMPS, 6" X 15" C		50.000	Received	\$4,552.50			
	007 *C06347	FULL CIRCLE CLAMP 20"		4.000	Received	\$1,587.04			
67947	SUNCOAST INFRASTRUCTURE, INC	S18096-101	09/17/2018	\$39,675.00		10/09/2018		Regular-PO	MOBILIZATION SERVICES
	31 522206419	PUBLIC WORKS		\$39,675.00					TV INSPECTION OF 8 SEWERS HEAVY CLEANING 8" AND 10"
	PK 1546 Emergency Mainline Cleaning -Ridgewood/Northside/Old Canto			\$39,675.00					
	001	(Quote) Emergency Mainline Cl		1.000	Received	\$1,650.00			
	002	Heavy Cleaning, 8" & 10" (Item		5,850.000	Received	\$27,787.50			
	003	TV Inspection of 8" Sewers (It		5,850.000	Received	\$10,237.50			
72789	YORK RISK SERVICES GROUP INC	092818	09/28/2018	\$38,583.91		10/09/2018		R&R-Invoice	FUNDING ESCROW ACCOUNT SEPT
	1 407926765	GENERAL GOVERNMENT		\$38,583.91					2018
72789	YORK RISK SERVICES GROUP INC	092818B	09/28/2018	\$36,340.00		10/09/2018		R&R-Invoice	THIRD PARTY ADMIN SERVICE FEES
	1 407926419	GENERAL GOVERNMENT		\$25,000.00					
	1 407926766	GENERAL GOVERNMENT		\$11,340.00					
65213	WHITE SANDS INC	30024	08/13/2018	\$34,570.17		10/09/2018		Regular-PO	LIME STONE #610
	1 1502	Assets		\$34,570.17					
	PK 1347 LIMESTONE			\$34,570.17					
	001 *C04801	(QUOTE) LIME STONE #610		1,183.910	Received	\$34,570.17			
59412	DEVINEY EQUIPMENT	ES17853	07/16/2018	\$33,272.00		10/09/2018		Regular-PO	HYD HAMMERS
	31 521406872	PUBLIC WORKS		\$33,272.00					
	PK 1290 HYDRAULIC BREAKER FOR (2) COMPACT EXCAVATOR			\$33,272.00					
	001	(QUOTE) HYDRAULIC BREAKER FOR		2.000	Received	\$31,656.00			
	002	HOSE AND FITTINGS, HYDRAULIC		2.000	Received	\$1,616.00			
43390	DELTA CONSTRUCTORS INC	18-1816	09/11/2018	\$31,800.00		10/09/2018		Regular-PO	INSTALL BUTTERFLY VALVE FOR
	31 521306464	PUBLIC WORKS		\$31,800.00					CLEAR WELL AT JH FEWELL WP

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 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
PK	1433	36" BUTTERFLY VALVE REPLACEMENT - J. H. FEWELL WTP		\$31,800.00					
	001	(QUOTE) 36" BUTTERFLY VALVE RE		1.000	Received	\$6,081.00			
	002	LABOR COST		1.000	Received	\$25,719.00			
60190	SCREENING SYSTEMS INTERN'L INC	SO1366	09/06/2018	\$29,500.00		10/09/2018		Regular-PO	SPARGING PIPE ASSY
	31	521306464		\$29,500.00					PIPE FREIGHT LABOR SERVICE INSTALL NEW SPARGING
PK	1432	RAW WATER SCREEN REPLACEMENT - J. H. FEWELL WTP		\$29,500.00					
	001	(QUOTE) SCREENING SYSTEMS		1.000	Received	\$8,000.00			
	002	LABOR COST		1.000	Received	\$20,500.00			
	003	ESTIMATED FREIGHT COST		1.000	Received	\$1,000.00			
71086	CSL SERVICES INC	WBIFM 18-03	06/30/2018	\$28,195.81		10/09/2018		R&R-Invoice	WBIFM 18-03
	32	522903B05009036485		\$28,195.81					W BANK INTERCEPTOR FLOW MONITO RING
71086	CSL SERVICES INC	WBIFM 18-04	07/31/2018	\$27,405.81		10/09/2018		R&R-Invoice	WBIFM 18-04
	32	522903B05009036485		\$27,405.81					W BANK INTERCEPTOR FLOW MONITO RING YEAR 4 & 5
68208	ENVIRONMENTAL TECHNICAL SALES	13107	08/28/2018	\$26,291.29		10/09/2018		Regular-PO	UV SWIFT 24 BALLAST
	31	521306299		\$26,291.29					
PK	1448	UV MATERIALS FOR J. H. FEWELL WTP		\$26,291.29					
	001	(QUOTE/AGENDA ORDER) UV MATERI		6.000	Received	\$1,806.00			
	002	UV SWIFT24 LAMP - PART# 820777		6.000	Received	\$3,516.00			
	003	DOUBLE SENSOR ASSEMBLY - PART#		1.000	Received	\$8,349.00			
	004	UVSWIFT24 BALLAST - PART# 9130		1.000	Received	\$9,390.00			
	005	SENSOR SLEEVE 25X28X364 PLATED		1.000	Received	\$1,227.00			
	006	HOMING REED ASSEMBLY, UVSWITFT		1.000	Received	\$232.00			
	007	NSF (FOOD GRADE) ACTI-CLEAN FO		6.000	Received	\$138.00			
	008	WIPER SEAL - PART# 820679		16.000	Received	\$1,104.00			
	009	ACTUAL FREIGHT		1.000	Received	\$529.29			
46788	G E O SPECIALTY CHEMICALS	694965/694967	07/18/2018	\$24,266.02		10/09/2018		Regular-PO	ALUM SULFATE 695054 694094 694966 694627 694372 694371
	31	521306212		\$24,266.02					
PK	1135	ALUM FOR J. H. FEWELL WTP		\$24,266.02					
	001	(TERM BID) LIQUID ALUM - 8		5,040.894	Received	\$2,880.72			
	002	LIQUID ALUM		83.910	Received	\$21,385.30			
72821	MAGNOLIA SOLUTIONS LLC	1046	09/14/2018	\$23,442.00		10/09/2018		Regular-PO	TRACK GROUP 45L/36" INCLUDING COMPLETE S/F ROLLER D/F CHAINS HARDWARE AND PADS ROLLER BOLT WASHER IDLER
	9	506106316		\$23,442.00					
PK	1587	Equipment Repair for TC-63		\$23,442.00					
	001	Quote: Equipment Repair for TC		2.000	Received	\$11,770.00			
	002	Parts-S/F ROLLER		10.000	Received	\$1,820.00			
	003	PARTS- D/F/ROLLER		6.000	Received	\$1,194.00			
	004	PARTS- BOLT		64.000	Received	\$71.04			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

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
	005	PARTS- WASHER		64.000	Received	\$19.20			
	006	PARTS- SEGMENT GROUP		2.000	Received	\$534.00			
	007	PARTS- BOLT		50.000	Received	\$54.00			
	008	PARTS- IDLER		2.000	Received	\$2,358.00			
	009	PARTS - CARRIER ROLLER		4.000	Received	\$556.00			
	010	PARTS - SEAL KIT		2.000	Received	\$185.76			
	011	LABOR		1.000	Received	\$4,625.00			
	012	Shop Supplies- Environemntal F		1.000	Received	\$255.00			
67421	HANCOCK BANK	092618	09/26/2018	\$23,402.07		10/09/2018		R&R-Invoice	THALIA MARA HALL LOAN
	1 493006619	GENERAL GOVERNMENT		\$23,402.07					REPAYMENT
68220	PAUL BARNETT NISSAN	3647	09/20/2018	\$23,003.00		10/09/2018		Regular-PO	TRUCK
	1 403006868	PLANNING & DEVELOPMENT		\$23,003.00					
	PK 1590 Planning Vehicle			\$23,003.00					
	001	State Contract - Vehicle, Truc		1.000	Received	\$23,003.00			
72664	TEST ELECTRIC LLC	18-131-2	09/19/2018	\$22,680.00		10/09/2018		Regular-PO	LABOR: DECOM EXISTING SYSTEM
	4 904006462	ADMINISTRATION		\$22,680.00					LABOR: DECOM EXISTING SYSTEM
									INSTALL NEW E1 FLASH SYSTEM
									INSTALL NEW F1 FLASH SYSTEM
	PK 1426 REPAIR LIGHTS AT LAKE HICO AND FS#7			\$40,810.00					
	001	LABOR: DECOM EXISTING SYSTEM,		1.000	Received	\$11,340.00			
	002	MATERIALS-SPX FLASH E1 SYSTEM		1.000	Received	\$9,065.00			
	003	LABOR: DECOM EXISTING SYSTEM,		1.000	Received	\$11,340.00			
	004	MATERIALS: SPX FLASH E1 SYSTEM		1.000	Received	\$9,065.00			
71119	SHI INTERNATIONAL CORP	S48304923	09/11/2018	\$22,494.00		10/09/2018		Regular-PO	HPE PROACTIVE CARE 24X7 WDMR
	1 406106464	ADMINISTRATION		\$22,494.00					SERVICE HPE PROACTIVE CARE 24
									SVC HARDWARE WRNTY/SRVCE
									X7 WDMR SVC HARDWARE WRNTY
	PK 1574 MAINTENANCE SUPPORT - SIMPLIVITY - (2) VIRTUAL APPLICANCES			\$22,494.00					
	001	(QUOTE/EPL) HPE PROACTIVE CAR		1.000	Received	\$11,247.00			
	002	HPE PROACTIVE CARE 24X7 WDMR S		1.000	Received	\$11,247.00			
69631	MUELLER SYSTEMS LLC	01766	09/12/2018	\$21,600.00		10/09/2018		R&R-Invoice	PAYING FOR 1'V4 METERS WITH MI
	31 521406898	PUBLIC WORKS		\$21,600.00					WAS CANCELLED
									NODES REQUISITION RK-01766
72753	GRACE HOUSE INC	092518	09/25/2018	\$21,059.87		10/09/2018		R&R-Invoice	HOPWA REIMBURSEMENT #20
	122 566156742	PLANNING & DEVELOPMENT		\$21,059.87					
72766	MS UNITED TO END HOMELESS	4	09/28/2018	\$21,010.28		10/09/2018		R&R-Invoice	ESG REIMBURSEMENT #4 RAPID
	86 595156742	PLANNING & DEVELOPMENT		\$21,010.28					RE-HOUSING
72789	YORK RISK SERVICES GROUP INC	09232018	09/23/2018	\$19,899.60		10/09/2018		R&R-Invoice	PRE FUND REQUEST FOR EMPLOYEE
	1 407926481	GENERAL GOVERNMENT		\$19,899.60					DANIEL ANDERSON PROCEDURE
									SCHEDULED
68563	AUTOMATED VOICE DATA SOLUTION	310508	09/19/2018	\$18,283.02		10/09/2018		Regular-PO	UPGRADE
	4 904006847	ADMINISTRATION		\$18,283.02					

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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PH 102 AVDS UPGRADE - 4.0/NEW SERVERS			\$38,791.00					
	001	QUOTE: Interaction Edge Media		1.000	Received	\$6,000.00			
	002	Mediant 1000 B 1 Span		1.000	Received	\$3,850.00			
	003	Mediant 1000 B 4 Spans		1.000	Received	\$8,770.00			
	004	Standard Power Cord - North Am		1.000	Received	\$26.00			
	005	Hardware Support		1.000	Received	\$1,862.00			
	006	Installation (see extra descri		1.000	Received	\$18,283.00			
67698	C-SPIRE WIRELESS	080118	08/01/2018	\$17,437.56		10/09/2018		R&R-Invoice	ACCT #0032050149 - AUGUST 2018
	1 401936455	GENERAL GOVERNMENT		\$653.51					
	1 401986455	GENERAL GOVERNMENT		\$50.27					
	4 904006455	ADMINISTRATION		\$34.19					
	1 402006455	GENERAL GOVERNMENT		\$269.46					
	1 403006455	PLANNING & DEVELOPMENT		\$150.81					
	1 404106455	PLANNING & DEVELOPMENT		\$55.22					
	1 406106455	ADMINISTRATION		\$306.57					
	1 407206455	GENERAL GOVERNMENT		\$50.27					
	1 407906455	GENERAL GOVERNMENT		\$84.46					
	1 411406455	ADMINISTRATION		\$48.32					
	1 413006455	PERSONNEL		\$134.73					
	1 415106455	ADMINISTRATION		\$100.54					
	1 416006455	GENERAL GOVERNMENT		\$672.55					
	1 442206455	PUBLIC SAFETY - POLICE		\$150.81					
	1 442206455	PUBLIC SAFETY - POLICE		\$2,333.35					
	1 426306455	PLANNING & DEVELOPMENT		\$50.27					
	1 433006455	HUMAN & CULTURAL SERVICES		\$171.07					
	1 435106455	HUMAN & CULTURAL SERVICES		\$50.27					
	1 441706455	FIRE DEPARTMENT		\$1,760.95					
	1 442206455	PUBLIC SAFETY - POLICE		\$82.50					
	1 442206455	PUBLIC SAFETY - POLICE		\$1,201.34					
	1 442716455	PUBLIC SAFETY - POLICE		\$50.27					
	1 443106455	ADMINISTRATION		\$157.76					
	1 444106455	PLANNING & DEVELOPMENT		\$547.04					
	1 448106455	PUBLIC WORKS		\$318.47					
	1 450106455	PUBLIC WORKS		\$603.81					
	1 450206455	PUBLIC WORKS		\$117.88					
	1 451106455	PUBLIC WORKS		\$210.98					
	1 451246455	PUBLIC WORKS		\$213.76					
	1 451256455	PUBLIC WORKS		\$217.93					
	1 453006455	PUBLIC WORKS		\$256.30					
	1 456106455	PUBLIC WORKS		\$128.22					
	1 457006455	PUBLIC WORKS		\$50.27					
	1 461106455	PUBLIC WORKS		\$57.22					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

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Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 463106455	PUBLIC WORKS		\$50.27					
	1 442206455	PUBLIC SAFETY - POLICE		\$179.27					
	5 504106455	PARKS & RECREATION		\$63.43					
	4 904006455	ADMINISTRATION		\$1,405.82					
	5 501106455	PARKS & RECREATION		\$425.57					
	5 501256455	PARKS & RECREATION		\$134.28					
	5 504106455	PARKS & RECREATION		\$150.81					
	9 455106455	PUBLIC WORKS		\$105.49					
	9 455106455	PUBLIC WORKS		\$68.38					
	10 509006455	FIRE DEPARTMENT		\$152.84					
	12 508106454	HUMAN & CULTURAL SERVICES		\$68.38					
	31 520106455	PUBLIC WORKS		\$134.73					
	31 521206455	PUBLIC WORKS		\$34.19					
	31 521206455	PUBLIC WORKS		\$245.17					
	31 521306455	PUBLIC WORKS		\$19.84					
	31 521356455	PUBLIC WORKS		\$233.71					
	31 521406455	PUBLIC WORKS		\$737.20					
	31 522206455	PUBLIC WORKS		\$50.27					
	31 522206455	PUBLIC WORKS		\$854.59					
	81 598106455	HUMAN & CULTURAL SERVICES		\$50.27					
	85 809106455	PLANNING & DEVELOPMENT		\$84.46					
	85 809206455	PLANNING & DEVELOPMENT		\$50.27					
	85 855106455	PLANNING & DEVELOPMENT		\$154.57					
	1 426306455	PLANNING & DEVELOPMENT		\$50.27					
	31 522106455	PUBLIC WORKS		\$50.27					
	187 565206455	PLANNING & DEVELOPMENT		\$150.81					
	300 443466455	GENERAL GOVERNMENT		\$150.81					
	31 522206455	PUBLIC WORKS		\$55.22					
	1 407006455	GENERAL GOVERNMENT		\$84.46					
	1 411106455	ADMINISTRATION		\$100.54					
03805	CENTRAL PIPE SUPPLY INC	S100142994001	07/25/2018	\$17,358.66		10/09/2018		Regular-PO	COUPLINGS & BELL JOINT CLAMPS
	31 1503	Assets		\$17,358.66					
	PK 1346 BRASS / CLAMPS			\$17,358.66					
	001 *C06242	(QUOTE) 1" COMPRESSION COUPLI		100.000	Received	\$1,546.00			
	002 *C06304	BELL JOINT CLAMP, 12" O.D. 13.		6.000	Received	\$1,158.66			
	003 *C06027	ANGLE CURB STOP 1" BRASS		200.000	Received	\$7,424.00			
	004 *C06028	CURE STOP COPPER TO IRON 3/4"		200.000	Received	\$7,230.00			
71909	FISKE INTERNATIONAL GROUP CORP	FSK16-01-1007C	07/23/2018	\$17,004.00		10/09/2018		R&R-Invoice	FSK16-04-1007C
	9 506106419	PUBLIC WORKS		\$17,004.00					CHIP & GRINDING
07464	GULF STATES ENG CO INC	96070	07/17/2018	\$16,580.00		10/09/2018		Regular-PO	BUTTERFLY VALVE FLANGED
	31 521306317	PUBLIC WORKS		\$16,580.00					
	PK 1145 CLEARWELL PUMPS VALVE REPLACEMENT - J. H. FEWELL WTP			\$32,249.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	(QUOTE) HIGH SERVICE VALVE FO		1.000	Received	\$3,356.00			
	002	HIGH SERVICE VALVE FOR CLEARWE		1.000	Received	\$16,580.00			
	003	HIGH SERVICE 20" CHECK VALVE F		1.000	Received	\$12,313.00			
69631	MUELLER SYSTEMS LLC	01049	09/12/2018	\$16,394.00		10/09/2018		R&R-Invoice	PAYING FOR METER PARTS
	31 521406898	PUBLIC WORKS		\$16,394.00					REQUISITION RK-01049
67698	C-SPIRE WIRELESS	09012018	09/01/2018	\$16,025.54		10/09/2018		R&R-Invoice	ACCT #0032050149 - 09/2018
	31 522106455	PUBLIC WORKS		\$50.27					
	31 522106455	PUBLIC WORKS		\$50.27					
	1 401936455	GENERAL GOVERNMENT		\$452.43					
	1 401986455	GENERAL GOVERNMENT		\$150.81					
	1 411106455	ADMINISTRATION		\$171.91					
	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		\$100.54					
	1 416006455	GENERAL GOVERNMENT		\$414.55					
	1 442206455	PUBLIC SAFETY - POLICE		\$150.81					
	1 442206455	PUBLIC SAFETY - POLICE		\$787.99					
	1 426306455	PLANNING & DEVELOPMENT		\$100.54					
	1 433006455	HUMAN & CULTURAL SERVICES		\$158.33					
	1 435106455	HUMAN & CULTURAL SERVICES		\$50.27					
	1 441706455	FIRE DEPARTMENT		\$1,537.81					
	1 442206455	PUBLIC SAFETY - POLICE		\$82.50					
	1 442206455	PUBLIC SAFETY - POLICE		\$2,158.75					
	1 442716455	PUBLIC SAFETY - POLICE		\$50.27					
	1 443106455	ADMINISTRATION		\$150.81					
	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		\$122.84					
	1 451246455	PUBLIC WORKS		\$122.84					
	1 451256455	PUBLIC WORKS		\$206.03					
	1 453006455	PUBLIC WORKS		\$251.35					
	1 456106455	PUBLIC WORKS		\$163.22					
	1 457006455	PUBLIC WORKS		\$50.27					
	1 461106455	PUBLIC WORKS		\$50.27					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1	463106455	PUBLIC WORKS	\$50.27					
	4	904006455	ADMINISTRATION	\$1,919.20					
	5	501106455	PARKS & RECREATION	\$420.62					
	5	501256455	PARKS & RECREATION	\$120.38					
	5	504106455	PARKS & RECREATION	\$201.08					
	9	455106455	PUBLIC WORKS	\$100.54					
	9	455106455	PUBLIC WORKS	\$68.38					
	10	509006455	FIRE DEPARTMENT	\$152.84					
	12	508106454	HUMAN & CULTURAL SERVICES	\$68.38					
	31	520106455	PUBLIC WORKS	\$235.27					
	31	521206455	PUBLIC WORKS	\$34.19					
	31	521206455	PUBLIC WORKS	\$235.27					
	31	521306455	PUBLIC WORKS	\$62.04					
	31	521356455	PUBLIC WORKS	\$256.40					
	31	521406455	PUBLIC WORKS	\$687.70					
	31	522206455	PUBLIC WORKS	\$50.27					
	31	522206455	PUBLIC WORKS	\$902.56					
	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					
	187	565206455	PLANNING & DEVELOPMENT	\$150.81					
	300	443466455	GENERAL GOVERNMENT	\$150.81					
	31	522206455	PUBLIC WORKS	\$50.27					
	1	407006455	GENERAL GOVERNMENT	\$84.46					
07464	GULF STATES ENG CO INC	96422	08/30/2018	\$15,250.00		10/09/2018		Regular-PO	ACTUATOR SYSTEM
	31	521306317	PUBLIC WORKS	\$15,250.00					
	PK	1261 ACTUATOR REPLACEMENT FOR 30" VALVE ACTUATOR		\$15,250.00					
		001 (QUOTE) ACTUATOR REPLACEMENT		1.000	Received	\$15,250.00			
72753	GRACE HOUSE INC	21	09/28/2018	\$15,213.53		10/09/2018		R&R-Invoice	HOPWA REIMBURSEMENT #21
	122	566156742	PLANNING & DEVELOPMENT	\$15,213.53					
20377	ENTERGY	106773187K	10/09/2018	\$15,101.86		10/09/2018	107755514	UTILITY-PAYM	
	5	501106451	PARKS & RECREATION	\$1,057.13					
	1	453006451	PUBLIC WORKS	\$1,359.17					
	1	442426451	PUBLIC SAFETY - POLICE	\$1,510.19					
	300	443466451	GENERAL GOVERNMENT	\$2,567.32					
	1	433006451	HUMAN & CULTURAL SERVICES	\$3,020.37					
	31	520106451	PUBLIC WORKS	\$5,587.68					
0+	106773187	5 501106451	PARKS & RECREATION			09/30/2018	0.0	\$1,057.13	ELECTRIC LIGHT AND POWER
0+	106773187	1 453006451	PUBLIC WORKS			09/30/2018	0.0	\$1,359.17	ELECTRIC LIGHT AND POWER
0+	106773187	1 442426451	PUBLIC SAFETY - POLICE			09/30/2018	0.0	\$1,510.19	ELECTRIC LIGHT AND POWER
0+	106773187	300 443466451	GENERAL GOVERNMENT			09/30/2018	0.0	\$2,567.32	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+106773187	1 433006451				09/30/2018	0.0	\$3,020.37	ELECTRIC LIGHT AND POWER
	0+106773187	31 520106451				09/30/2018	0.0	\$5,587.68	ELECTRIC LIGHT AND POWER
72945	DUBOIS CHEMICALS, INC.	1730977/1730978	07/30/2018	\$15,060.24		10/09/2018		Regular-PO	SODA ASH
	31 521356212	PUBLIC WORKS		\$15,060.24					
	PK 1344 SODA ASH LIQUID FORM - 18086			\$15,361.22					
	001	(QUOTE) SODA ASH DENSE		45.890	Received	\$15,361.22			
69650	COLEMAN NICHOLAS	09072018	09/07/2018	\$15,000.00		10/09/2018		R&R-Invoice	OCTOBER PAYMENT FOR
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					RENDERED FOR INDIGENT LEGAL
									PROFESSIONAL SERVICES
									DEFENDANTS FOR THE MONTH OF OC
39833	VENTURE TECHNOLOGIES	637329	08/31/2018	\$14,900.00		10/09/2018		Regular-PO	THIRD PARTY PROFESSIONAL
	4 904006464	ADMINISTRATION		\$14,900.00					JACKSON
	PK 1561 MAINTENANCE EQUIPMENT - CITY HALL CHAMBER			\$14,900.00					SERVICES SLA FOR CITY OF
	001	(QUOTE) EQUIPMENT MAINTENANCE		1.000	Received	\$14,900.00			
71086	CSL SERVICES INC	WBIFM 18-02	05/31/2018	\$14,571.81		10/09/2018		R&R-Invoice	WBIFM 18-02
	32 522903B05009036485	PUBLIC WORKS		\$14,571.81					W BANK INTERCEPTOR FLOW MONITO
									RING YEAR 4 AND 5
B5130	MCLEMORE DON ESCROW ACCOUNT	050918	05/09/2018	\$13,770.00		10/09/2018		R&R-Invoice	PERMANENT EASEMENTS MUSEUM TO
	213 450103B40057016723	PUBLIC WORKS		\$13,770.00					PARCEL #004-01-00-E
									MARKET TRAIL CP#13B4005.701
72822	JEFFRIES STUDIO RESTORATION LL 126		08/23/2018	\$13,639.97		10/09/2018		Regular-PO	MOLD REMEDIATION
	187 565306419	PLANNING & DEVELOPMENT		\$13,639.97					
	PK 1458 JATRAM MOLD REMEDIATION			\$13,639.97					
	001	(QUOTE) JATRAM MOLD REMEDIATI		1.000	Received	\$6,536.50			
	002	TOTAL EQUIPMENT		1.000	Received	\$2,144.00			
	003	OVERHEAD (ROYALTIES, INSURANC		1.000	Received	\$2,626.22			
	004	TOTAL CONSUMABLES		1.000	Received	\$2,083.25			
	005	MISC. (FUEL, TRAVEL, DEBRIS RE		1.000	Received	\$250.00			
71380	BFI WASTE SERVICES LLC	0823000799768	08/31/2018	\$13,303.63		10/09/2018		R&R-Invoice	FOR WATER TREATMENT HAULING
	31 521356497	PUBLIC WORKS		\$13,303.63					AT O B CURTIS W T P
									SERVICES FOR SLUDGE PLANT
63385	BLOUNT RICHARD MD	5027	10/01/2018	\$12,950.00		10/09/2018		R&R-Invoice	PAYMENT FOR OCTOBER 2018
									PAYMENT FOR OCTOBER 2018
									WALKER ALEXANDER LIBRARY AT
									RENTAL SPACE FOR MARGARET
									2425 ROBINSON ROAD
73106	BENTLEY SYSTEMS, INC	47924015	06/28/2018	\$12,672.00		10/09/2018		R&R-Invoice	SEWER AND WATER GEMS
	31 522206419	PUBLIC WORKS		\$12,672.00					
63731	ZENON ENVIRONMENTAL CORP.	99335897	06/15/2018	\$12,287.18		10/09/2018		Regular-PO	A HEATER ELEMENT TITANIUM
	31 521356464	PUBLIC WORKS		\$12,287.18					HEATER FREIGHT
	PK 937 PARTS TO REPAIR THE MEMBRANE PLANT			\$12,287.18					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	(QUOTE) HEATER ELEMENT TITANI		1.000	Received	\$12,024.00			
	002	SHIPPING		1.000	Received	\$263.18			
48005	PITTSBURG TANK & TOWER CO INC	14262	05/29/2018	\$12,200.00		10/09/2018		Regular-PO	DRY INSPECTION & DRY CLEAN OUT
	31 521306419	PUBLIC WORKS		\$12,200.00					TANK COMPLETION OF ROV (1) 2,500,00 GALLON STORAGE INSPECTION AND CLEANOUT
PK	1153	WATER TANKS CLEAN-OUT & INSPECTION		\$12,200.00					
	001	(QUOTE) INSPECTION OF WATER TA		1.000	Received	\$4,000.00			
	002	TANK INSPECTION - LYNCH STREET		1.000	Received	\$2,500.00			
	003	TANK INSPECTION - ELAINE TANK		1.000	Received	\$2,500.00			
	004	TANK INSPECTION - MILL STREET		1.000	Received	\$3,200.00			
72954	MYRIAD ENGINEERING SOLUTIONS	3	09/28/2018	\$11,704.76		10/09/2018		Contract-PO	3
	213 451908B45041016413	PUBLIC WORKS		\$11,704.76					MEADOWBROOK, CHEROKEE, CHIPPEWA A BRIDGE
CK	26	MEADOWBROOK RD, CHEROKEE DR, CHIPPEWA BRIDGE REHAB		\$107,241.00					
	001	MEADOWBROOK RD, CHEROKEE DR, C		107,241.000	Pt Invoicd	\$107,241.00			
71860	MS DEVELOPMENT AUTHORITY	10012018	10/01/2018	\$11,313.16		10/09/2018		R&R-Invoice	NOVEMBER 2018 LOAN PAYMENT NOVEMBER 2018 LOAN PAYMENT LOAN NUMBER #12475 PHASE 2
20993	MS DEPARTMENT OF REVENUE (DOR)	025-00054-8 09302018	09/30/2018	\$11,271.79		10/09/2018		R&R-Invoice	025-00054-8 2ND QUARTERLY TAX FOR MISS ARTS JANUARY-SEPTEMBER 2018 SALES
	1 2110	Liabilities		\$11,271.79					
61991	SANSOM EQUIPMENT CO., INC.	55064	07/17/2018	\$9,716.89		10/09/2018		Regular-PO	SANSOM LABOR SHOP SUPPLIES ASAP PREVENTATIVE MAINTENANCE VALVE ASSY 4 BANK WATERMAN CUMMINS THROTTLE CONTROLLER
	31 522206316	PUBLIC WORKS		\$9,616.89					
	31 522206422	PUBLIC WORKS		\$100.00					
PK	1207	Repairs for TK-717 (2009)		\$9,716.89					
	001	{Quote} Sansom Labor - TK-717		1.000	Received	\$2,470.00			
	002	Shop Supplies		1.000	Received	\$25.00			
	003	ASAP Preventative Maintenance		1.000	Received	\$400.00			
	004	Gauge, Press, 0-5000PSI, Vacto		1.000	Received	\$54.63			
	005	Cummins Throttle Controler		1.000	Received	\$386.65			
	006	Valve Assy, 4 Bank Waterman		1.000	Received	\$5,090.65			
	007	Cylinder, Hyd, Welded, 3X15		1.000	Received	\$566.87			
	008	Light Bracket, 3 Light		1.000	Received	\$19.56			
	009	Light, Strobe, Amber Strobe Li		1.000	Received	\$202.50			
	010	Valve, Ball, 1.500 PSI		1.000	Received	\$158.20			
	011	3" Water Supply Line		10.000	Received	\$119.70			
	012	3" Clamps		4.000	Received	\$14.64			
	013	Filter Element-10 Micron-STD		1.000	Received	\$108.49			
	014	Freight		1.000	Received	\$100.00			
69412	UNITED PLUMBING & HEATING	55826	09/10/2018	\$9,500.00		10/09/2018		Regular-PO	REMOVE LOCKERS AND BREAK OUT

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706461	FIRE DEPARTMENT		\$9,500.00					BOTH SHOWERS AN REPLACE 2 2 FLOOR FROM KITCHEN SINK TO INCH P-TRAPS AND 30FT OF 2
PK	1564	Emergency Plumbing Repairs for Fire Station 20		\$9,500.00					
	001	QUOTE: Station 20: Remove lock		1.000	Received	\$9,500.00			
71159	EAGLE PIPE AND SUPPLY LLC	06272018	06/27/2018	\$9,500.00		10/09/2018		R&R-Invoice	PAYING FOR 14" LINE STOP FOR PEARL STREET
	31 521406485	PUBLIC WORKS		\$9,500.00					
62936	EDKO, LLC	349369	09/24/2018	\$9,150.00		10/09/2018		Regular-PO	FURNISH HERBICIDES EQUIPMENT
	4 904006462	ADMINISTRATION		\$9,150.00					
PK	1437	2018 RADIO TOWER GROUND MAINTENANCE		\$36,600.00					
	001	(AGENDA ORDER/QUOTE) QUARTER		1.000	Received	\$9,150.00			
	002	QUARTER 2: GROWTH SUPPRESSION		1.000	Approved	\$9,150.00			
	003	QUARTER 3: HERBICIDE TOUCH UPS		1.000	Received	\$9,150.00			
	004	QUARTER 4: HERBICIDE TOUCH UP,		1.000	Approved	\$9,150.00			
16843	THOMPSON PUMP & EQUIP CO INC	192694-01A	05/23/2018	\$9,100.00		10/09/2018		Regular-PO	12" VACUUM ASSISTED HIGH HEAD ELL GALV STRAINER HOSE SUCT PIPE GALV HOSE SUCT RBR RNR HOSE DISCH STRAINER
	31 522206514	PUBLIC WORKS		\$9,100.00					
PK	1154	Emergency Sewer Bypass Pump		\$9,100.00					
	001	(Quote) 12" Enviroprime High		1.000	Received	\$3,300.00			
	002	Hose, Suct Rbr 12" FLG x 20' F		1.000	Received	\$400.00			
	003	Ell, Galv 12" x 90DG		5.000	Received	\$150.00			
	004	Strainer, 12" Rnd Hole		1.000	Received	\$25.00			
	005	4" Enviroprime High Head		1.000	Received	\$1,000.00			
	006	Hose, Suct Rbr 4" x 20' COXKC		1.000	Received	\$110.00			
	007	Hose, Disch PVC 4" x 50' FCXMC		14.000	Received	\$1,400.00			
	008	Strainer, 4" Rnd Hole		1.000	Received	\$15.00			
	009	Pipe, Galv B 12" x 10' x 1.8 M		35.000	Received	\$700.00			
	010	Installation Services		1.000	Received	\$2,000.00			
72664	TEST ELECTRIC LLC	18-131-1	08/22/2018	\$9,065.00		10/09/2018		Regular-PO	MATERIALS-SPX FLASH E1 SYSTEM WITH IR ADDED -FIRE STATION 7
	4 904006462	ADMINISTRATION		\$9,065.00					
PK	1426	REPAIR LIGHTS AT LAKE HICO AND FS#7		\$40,810.00					
	001	LABOR: DECOM EXISTING SYSTEM,		1.000	Received	\$11,340.00			
	002	MATERIALS-SPX FLASH E1 SYSTEM		1.000	Received	\$9,065.00			
	003	LABOR: DECOM EXISTING SYSTEM,		1.000	Received	\$11,340.00			
	004	MATERIALS: SPX FLASH E1 SYSTEM		1.000	Received	\$9,065.00			
60454	ALLIED UNIVERSAL CORP	11502693/11499349	08/29/2018	\$8,790.00		10/09/2018		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$8,790.00					
PK	1407	LIQUID CHLORINE - TERM BID - 88538-050118		\$8,790.00					
	001	LIQUID CHLORINE - ONE TON CYLI		20.000	Received	\$8,790.00			
67984	MERCURY AVIATION INC	361	08/31/2018	\$8,750.00		10/09/2018		R&R-Invoice	3 QTR OPERATIONS SEPT-NOV2018
	1 442406419	PUBLIC SAFETY - POLICE		\$8,750.00					

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20377	ENTERGY	18258350KK	10/09/2018	\$8,643.46		10/09/2018	18258616	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$8,643.46					
	0+18258350 31 521306451	PUBLIC WORKS				09/30/2018	0.1	\$8,643.46	ELECTRIC LIGHT AND POWER
72954	MYRIAD ENGINEERING SOLUTIONS	2	08/31/2018	\$7,583.58		10/09/2018		Contract-PO	2
	213 451908B45041016413	PUBLIC WORKS		\$7,583.58					MEADOWBROOK, CHEROKEE CHIPPEW BRIDGE
	CK 26 MEADOWBROOK RD, CHEROKEE DR, CHIPPEWA BRIDGE REHAB			\$107,241.00					
	001 MEADOWBROOK RD, CHEROKEE DR, C			107,241.00	Pt Invoicd	\$107,241.00			
20570	HEMPHILL CONST. CO.	4156-H18066-01 FINAL	08/15/2018	\$7,000.00		10/09/2018		R&R-Invoice	FOR EMERGENCY ORDER TO REPAIR CURTIS W T P
	31 521356419	PUBLIC WORKS		\$7,000.00					THE RAW WATER SCREENS AT O B
66871	COBURNS SUPPLY	621252067	07/31/2018	\$6,823.50		10/09/2018		Regular-PO	MANHOLE COVERS
	31 1503	Assets		\$6,823.50					
	PK 1276 MANHOLE TOPS			\$6,823.50					
	001 *C04928	(QUOTE) MANHOLE COVERS		50.000	Received	\$6,823.50			
66150	BIG 10 TIRES & ACCESSORIES	2048617	06/07/2018	\$5,942.34		10/09/2018		Limited-PO	TIRES
	1 453006316	PUBLIC WORKS		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$237.88					
	1 451256316	PUBLIC WORKS		\$137.15					
	1 442406316	PUBLIC SAFETY - POLICE		\$582.75					
	1 442406316	PUBLIC SAFETY - POLICE		\$112.70					
	31 522206316	PUBLIC WORKS		\$736.40					
	1 448206316	PUBLIC WORKS		\$147.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$780.83					
	1 442406316	PUBLIC SAFETY - POLICE		\$390.44					
	1 442406316	PUBLIC SAFETY - POLICE		\$475.76					
	31 520206316	PUBLIC WORKS		\$307.98					
	1 451256316	PUBLIC WORKS		\$674.49					
	1 442406316	PUBLIC SAFETY - POLICE		\$364.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$779.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$153.20					
LK	2989 TIRES UNDER STATE CONTRACT FOR VARIOUS CITY VEHICLES			\$5,942.34					
	001 2048617 ALIGNMENT FOR PT 496			1.000	Received	\$59.99			
	002 2047806 FRS GT Z PURSUIT 225			2.000	Received	\$237.88			
	003 2047810 TK 292 BFG AS2 TA COM			1.000	Received	\$137.15			
	004 2047606 FRS GT Z PURSUIT 2355			1.000	Received	\$582.75			
	005 2047621 FRS GT Z PURSUIT 235			1.000	Received	\$112.70			
	006 2047622 MIC M/S LTX DEFE 265			4.000	Received	\$736.40			
	007 2047636 TR 253 STC RUN ST T			2.000	Received	\$147.98			
	008 2047643 BFG SPEC T/A RAD P245			1.000	Received	\$780.83			
	009 2047591 UNI L CC TOUR LAR P 2			4.000	Received	\$390.44			
	010 2047645 FRS GT Z PURSUIT FOR			4.000	Received	\$475.76			

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	011	2047677 HAN RH 12 HT DYNA P 2		2.000	Received	\$307.98			
	012	2047260 FRS HT TRANSFORC 9.5 T		2.000	Received	\$409.98			
	013	2047268 BFG TA ADVANTAG 225/60		3.000	Received	\$264.51			
	014	2047286 IMO GTZ A/S TIGE 235/3		4.000	Received	\$364.84			
	015	2047287 MIC M/S LTX DEF 265/70		1.000	Received	\$779.95			
	016	2047361 MIC MXM4 HX PILO P235/		1.000	Received	\$153.20			
72051	MICHAEL BAKER INTERNATI. INC.	1022183	08/09/2018	\$5,824.26		09/28/2018		Contract-PO	1022183
	173 451356B45017016413	PUBLIC WORKS		\$5,824.26					MAYES ST BRIDGE REPLACEMENT
	CJ 14	MAYES ST BRIDGE REPLACEMENT		\$877,507.41					
	001	MAYES ST BRIDGE REPLACEMENT		877,507.410	Pt Invoicd	\$877,507.41			
67335	JACKSON REDEVELOPMENT AUTHORI	08202018	08/20/2018	\$5,781.00		10/09/2018		R&R-Invoice	LEGAL FEES FOR STIMLEY BROWN AND TAYLOR WELLONS THRU LAW FIRM THRU 9/22/18 7/31/18
	1 423006414	GENERAL GOVERNMENT		\$2,975.00					
	1 423506414	GENERAL GOVERNMENT		\$1,318.50					
	1 423006414	GENERAL GOVERNMENT		\$1,487.50					
72737	EDWARD PIERRE JR.	08152018	08/28/2018	\$5,760.00		10/09/2018		Regular-PO	IT PROFESSIONAL SERVICES ERP 09152018 08312018
	4 904006419	ADMINISTRATION		\$5,760.00					
	PK 1191	ERP RFP DEVOPMENT		\$32,000.00					
	001	800 HRS - IT PROFESSIONAL SERV		800.000	Pt receivd	\$32,000.00			
65810	MS DEPT OF PUBLIC SAFETY	09302018	09/30/2018	\$5,631.67		10/09/2018		R&R-Invoice	COURT ASSESSMENT 09/30/18
	1 2379	Liabilities		\$5,631.67					
67947	SUNCOAST INFRASTRUCTURE, INC	S18095-101	09/17/2018	\$5,550.00		10/09/2018		Regular-PO	MOBILIZATION SERVICES TV INSPECTION OF 8" SEWERS HEAVY CLEANING 8" -10"
	31 522206419	PUBLIC WORKS		\$5,550.00					
	PK 1542	High Pressure Cleaning-5475 Ridgewood Road Sewer Evaluatio		\$5,550.00					
	001	Quote: Mobilization Services;		1.000	Received	\$1,650.00			
	002	Heavy Cleaning 8" and 10"; Ite		600.000	Received	\$2,850.00			
	003	TV Inspection of 8" Sewers; It		600.000	Received	\$1,050.00			
63856	ANGLIN TIRE CO	278497/278498	08/07/2018	\$5,548.96		10/09/2018		Limited-PO	TIRES 278525 278526 278538 278553
	1 442406316	PUBLIC SAFETY - POLICE		\$395.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$459.25					
	31 522206316	PUBLIC WORKS		\$709.44					
	31 521406316	PUBLIC WORKS		\$1,418.88					
	1 451246316	PUBLIC WORKS		\$698.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$91.85					
	5 504106316	PARKS & RECREATION		\$241.08					
	31 521406316	PUBLIC WORKS		\$349.27					
	1 442406316	PUBLIC SAFETY - POLICE		\$406.56					
	1 451256316	PUBLIC WORKS		\$482.16					
	1 442406316	PUBLIC SAFETY - POLICE		\$183.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$112.39					
LK 3091	TIRES FOR VARIOUS MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$5,548.96					
	001	278497 PC1764 BFG 225/55R17		4.000	Received	\$395.84			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	278498 PC1338 BFG 235/55ZR17		5.000	Received	\$459.25			
	003	278507 TR236 215\75R17.5 SYNG		2.000	Received	\$354.72			
	004	278525 TR257 215\75R17.5 SYNGY		8.000	Received	\$1,418.88			
	005	278526 TK735 11R22.5 DP202 O/S		2.000	Received	\$698.54			
	006	278538 PC1564 235\55ZR17 BFG G		1.000	Received	\$91.85			
	007	278553 TR277 ST235\80R16 ZEEMA		2.000	Received	\$241.08			
	008	278554 TR236 215\75R17.5 SYNGY		2.000	Received	\$354.72			
	009	278555 TK737 11R22.5 DP202 O\S		1.000	Received	\$349.27			
	010	278556 SUV47 235\75R16 UNRYL L		4.000	Received	\$406.56			
	011	278562 TR286 ST235\80R16 ZEEMA		4.000	Received	\$482.16			
	012	278590 PC1550 235\55ZR17 BFG G		2.000	Received	\$183.70			
	013	278591 PC1637 225\60R18 BFG PO		1.000	Received	\$112.39			
20377	ENTERGY	15433980KK	10/09/2018	\$5,531.63		10/09/2018	1548656	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$5,531.63					
	0+15433980	31 521306451	PUBLIC WORKS			09/30/2018	0.1	\$5,531.63	ELECTRIC LIGHT AND POWER
17801	VULCAN INC	330935	09/28/2018	\$5,477.50		10/09/2018		Regular-PO	ITEM: 0802430E 080 X 24 X 30
	1 448506340	PUBLIC WORKS		\$5,477.50					60 X 30 RECT ITEM: 08036SMS
									RECT ITEM: 1006030MS 100 X
									080 X 36" SQ 9X24 EXT BLADE
PK	1456 55063-121917 APPROVED	02-13-18 "6M" #19		\$5,477.50					
	001	(TERM BID) SECTION 1; ITEM #		100.000	Received	\$1,001.00			
	002	SECTION 1; ITEM # 32. 30" X		50.000	Received	\$1,606.50			
	003	SECTION 1; ITEM 33. 36" X 36		100.000	Received	\$1,859.00			
	004	SECTION 2; ITEM 1. 9" X 24"		100.000	Received	\$449.00			
	005	SECTION 2; ITEM 2, 9" X 30"		100.000	Received	\$562.00			
69397	SBB CONSTRUCTION LLC	12709	09/24/2018	\$5,364.89		10/09/2018		Regular-PO	LABOR: TO REMOVE EXISTING
	31 522106485	PUBLIC WORKS		\$5,364.89					REINSTALL AND INSTALL CURB AND
									DRIVEWAY AT ENTRY POINT
									GUTTER(20') CLEAN-UP AND REMOV
PK	1580 Repair Driveway at 1050			\$5,364.89					
	001	Quote:Repair Driveway at 1050		1.000	Received	\$3,510.68			
	002	Materials: form board;nails;me		1.000	Received	\$1,854.21			
54159	PHELPS DUNBAR LLP	1067126	06/26/2018	\$5,270.84		10/09/2018		R&R-Invoice	06307-0012 CITY OF JACKSON
	1 407946414	GENERAL GOVERNMENT		\$5,270.84					STEPHANIE COLEMAN
67335	JACKSON REDEVELOPMENT AUTHORI	09112018	09/11/2018	\$5,265.00		10/09/2018		R&R-Invoice	PROFESSIONAL SERVICES FOR
	1 423006419	GENERAL GOVERNMENT		\$5,265.00					AND TURNER ASSOCIATES
									ALFRED LUCKETT JOHN NOEL JR
10423	CARMEUSE LIME & STONE INC	93701698	08/30/2018	\$5,202.66		10/09/2018		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$5,202.66					
PK	1495 CHEMICALS FOR J. H. FEWELL WPT			\$5,202.66					
	001	TERM BID: HYDRATED LIME - 8859		25.290	Received	\$5,202.66			
10423	CARMEUSE LIME & STONE INC	93686117	08/08/2018	\$5,198.55		10/09/2018		Regular-PO	HYDRATED LIME

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	31 521306212	PUBLIC WORKS		\$5,198.55					
PK	1390 CHEMICALS FOR J.H. FEWELL WTP			\$5,198.54					
	001	(TERM BID) HYDRATED LIME - 88		25.270	Received	\$5,198.54			
63856	ANGLIN TIRE CO	278660/278661	08/13/2018	\$5,157.62		10/09/2018		Limited-PO	TIRES 278683 278686 278706 278707 278735
	31 521406316	PUBLIC WORKS		\$177.36					
	5 504106316	PARKS & RECREATION		\$120.54					
	1 451256316	PUBLIC WORKS		\$1,397.08					
	31 522206316	PUBLIC WORKS		\$1,397.08					
	1 442716316	PUBLIC SAFETY - POLICE		\$689.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$183.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$262.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$112.39					
	1 442406316	PUBLIC SAFETY - POLICE		\$112.39					
	1 442406316	PUBLIC SAFETY - POLICE		\$533.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$171.06					
LK	3092 TIRES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$5,157.62					
	001	278660 215/75R17.5 SYNERGY TIR		1.000	Received	\$177.36			
	002	278661 TR 303 ST235/80R16		1.000	Received	\$120.54			
	003	278683 11R.22.5 FOR TK 719		4.000	Received	\$1,397.08			
	004	278686 11R22.5 DP202 O/S LUG		4.000	Received	\$1,397.08			
	005	278706 245/70R17 PT 812		4.000	Received	\$689.72			
	006	278707 PC 1501 235/55R17		2.000	Received	\$183.70			
	007	278735 245/55R18 SUV 86		2.000	Received	\$262.70			
	008	278737 225/60R18 BFG POLICE		1.000	Received	\$112.39			
	009	278738 225/60R18 PC 1672		1.000	Received	\$112.39			
	010	278756 265/70R16 PT 807		4.000	Received	\$533.60			
	011	278759 P225/60R16 PC 1207		2.000	Received	\$171.06			
10423	CARMEUSE LIME & STONE INC	93676116	07/23/2018	\$5,155.34		10/09/2018		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$5,155.34					
PK	1383 CHEMICALS FOR J. H. FEWELL WTP			\$5,155.34					
	001	(TERM BID) HYDRATED LIME - 88		25.060	Received	\$5,155.34			
10423	CARMEUSE LIME & STONE INC	93690414	08/14/2018	\$5,122.43		10/09/2018		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$5,122.43					
PK	1391 CHEMICALS FOR J.H. FEWELL WTP			\$5,122.43					
	001	(TERM BID) HYDRATED LIME - 8		24.900	Received	\$5,122.43			
71128	COKE BORING INC	071118	07/11/2018	\$5,038.15		10/09/2018		Limited-PO	REPAIR BUCKET
	1 451256316	PUBLIC WORKS		\$782.26					
	31 522206316	PUBLIC WORKS		\$3,786.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$468.93					
LK	3441 71118, 8618, 86181 WELDING WORK ON T 228, T220, PC1757			\$5,038.15					
	001	71118 PACKED STICK CYLINDER OF		1.000	Received	\$782.26			
	002	8618 T220 REMOVE BUCKET CYLIND		1.000	Received	\$3,786.96			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

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
	003	86181 PC 1757	REMOVED 1 BROK	1.000	Received	\$468.93			
*** Payments Over \$5,000 Total ***				\$7,277,513.74					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 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
72793	HAWKEAN LLC	HAWK100118	10/01/2018	\$5,000.00		10/09/2018		R&R-Invoice	RENTAL SPACE RENTAL SPACE
63332	AMERIMAC CHEMICAL CORP	18-5959	09/28/2018	\$4,997.50		10/09/2018		Regular-PO	CAUSTIC
504806453	PARKS & RECREATION	\$1.57 GAS							
	PK \$45997TOTES FOR THE ZEON PLANT FOR MONTHLY CLEAING FOR TRAINS			\$4,997.50					
	001	QUOTE:SODIUM HYPOCHLORITE TOTE		3.000	Received	\$2,821.50			
	002	CAUSTIC TOTES - (3400# X \$0.64		1.000	Received	\$2,176.00			
63332	AMERIMAC CHEMICAL CORP	18-5960	09/28/2018	\$4,996.75		10/09/2018		Regular-PO	SODIHYPOCHLORITE
	31 521356212	PUBLIC WORKS		\$4,996.75					
	PK 1593 SODIUM HYPOCHLORITE TOTES FOR THE ZEON PLANT FOR TRAINS			\$4,996.75					
	001	QUOTE:SODIUM HYPOCHLORITE TOTE		5.000	Received	\$4,056.25			
	002	SODIUM HYPOCHLORITE TOTES (330		1.000	Received	\$940.50			
09200	JACKSON PAPER CO	1077697/1078221	07/31/2018	\$4,988.30		10/09/2018		Regular-PO	PAPER TOWELS AND TISSUE
	1 457006213	PUBLIC WORKS		\$4,988.30					
	PK 1380 CUSTODIAL SUPPLIES			\$4,988.30					
	001	QUOTE--BATH TISSUE		90.000	Received	\$2,620.80			
	002	SINGLEFOLD PAPERTOWEL		100.000	Received	\$1,355.00			
	003	MULTIFOLD TOWELS		75.000	Received	\$1,012.50			
71128	COKE BORING INC	081518	08/15/2018	\$4,984.84		10/09/2018		Limited-PO	REPAIR ROLLER WHEEL
	1 451246316	PUBLIC WORKS		\$4,984.84					
	LK 2847 81518 WELDING NEEDED FOR GR 59			\$4,984.84					
	001	81518 REMOVED 1 ROLLER WHEEL,		1.000	Received	\$4,984.84			
68347	ENDRESS + HAUSER	6001978687	06/25/2018	\$4,982.01		10/09/2018		Regular-PO	DELTAPILOT LEVEL HYDROSTATIC ROPE TOP MOUNTING
	31 521356865	PUBLIC WORKS		\$4,982.01					
	PK 1197 LEVEL INDICATORS FOR THE MEMBRANE TRAINS TO OPERATE			\$4,982.01					
	001	(QUOTE) DELTAPILOT M FMB52		2.000	Received	\$4,773.74			
	002	SHIPPING		1.000	Received	\$208.27			
67947	SUNCOAST INFRASTRUCTURE, INC	S18086-101	09/06/2018	\$4,972.50		10/09/2018		Regular-PO	HEAVY CLEANING 8"-10" TV INSPECTION OF 8" SEWRES
	31 521206419	PUBLIC WORKS		\$4,972.50					
	PK 1396 Emergency Mainline Cleaning N'side Dr/Oaklawn Dr/ DelRosa			\$4,972.50					
	001	(Quote) Heavy Cleaning, 8" x		765.000	Received	\$3,633.75			
	002	TV Inspection of 8" Sewers (It		765.000	Received	\$1,338.75			
72006	SMITH ELTON	2015-1144	09/24/2018	\$4,968.00		10/09/2018		R&R-Invoice	DEMOLITION 2933 HOLMES AVE
	1 442716485	PUBLIC SAFETY - POLICE		\$4,968.00					
69397	SBB CONSTRUCTION LLC	12705	09/10/2018	\$4,950.42		10/09/2018		R&R-Invoice	LEGIONS FIELD DRAINAGE V DITCH
	5 501106419	PARKS & RECREATION		\$4,950.42					
69559	BRENNTAG MIDSOUTH	BMS077186	08/29/2018	\$4,950.00		10/09/2018		Regular-PO	SODIUM FLUORIDE COARSE
	31 521306212	PUBLIC WORKS		\$4,950.00					
	PK 1524 FLUORIDE FOR J. H. FEWLL WTP			\$4,950.00					
	001	QUOTE: SODIUM FLUORIDE COARSE		5,000.000	Received	\$4,950.00			
47085	STUART C IRBY CO	S010863417.001	08/16/2018	\$4,901.92		10/09/2018		Regular-PO	MID2 100NC-120A-6A(PLC CENTER SHIPPING
	31 521306315	PUBLIC WORKS		\$4,901.92					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 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
									RADWELL INT) CONTRACTOR
PK	1434 CONTACTORS FOR HIGH SERVICE 1 UV - J. H. FEWELL WTP			\$4,901.92					
	001	(QUOTE) CONTACTORS FOR HIGH SE		21.000	Received	\$4,735.92			
	002	ESTIMATED SHIPPING COST		1.000	Received	\$166.00			
64283	AUTOMATED POWER	S108986003	07/19/2018	\$4,900.00		10/09/2018		Regular-PO	ENGINEERING FIELD SERVICES
	31 521356419	PUBLIC WORKS		\$4,900.00					
PK	806 ENGINEERING FIELD SERVICES FOR TECHNICAL SERVICES			\$4,900.00					
	001	(QUOTE) ENGINEERING FIELD SE		1.000	Received	\$4,900.00			
63623	PHILLIPS RODNEY	08092018	08/09/2018	\$4,850.00		10/09/2018		Regular-PO	REPLACE SEWER LINE
	32 522907B05009016485	PUBLIC WORKS		\$4,850.00					
PK	1351 Replace Sewer Line at 3147 Sage Street			\$4,850.00					
	001	(Quote) Maintenance and Repai		1.000	Received	\$4,850.00			
69222	CONTROL WORX LLC	S1100583	06/27/2018	\$4,836.55		10/09/2018		Regular-PO	METERING PUMP
	31 521306315	PUBLIC WORKS		\$4,836.55					
PK	1278 PUMP FOR J.H. FEWELL WTP			\$4,836.55					
	001	(QUOTE) PUMP; BLUE WHITE; MO		1.000	Received	\$4,741.51			
	002	A3-MNGG-T TUBING FLX-A-PRENE T		1.000	Received	\$57.82			
	003	ESTIMATED SHIPPING COST		1.000	Received	\$37.22			
72006	SMITH ELTON	2014-2930	09/24/2018	\$4,808.00		10/09/2018		R&R-Invoice	DEMOLITION 3021 HOLMES AVE
	1 442716485	PUBLIC SAFETY - POLICE		\$4,808.00					
43390	DELTA CONSTRUCTORS INC	18-418-22	08/27/2018	\$4,800.00		10/09/2018		Regular-PO	REPLACE RING COVER
	31 522106485	PUBLIC WORKS		\$4,800.00					
PK	1530 Replace Ring, Cover, Repair Concrete Manhole on Ridgewood			\$4,800.00					
	001	Quote: Replace Ring,Cover & Po		1.000	Received	\$4,800.00			
13160	JMC ENTERPRISES INC DBA	07102018	07/10/2018	\$4,727.67		10/09/2018		Limited-PO	FURNISH AND INSTALL THE ABOVE HOOD MILL FINISH ALUMINUM SIZED 670 SERIES ROLLING DOORS SPRINGS 100,000 CYCLE
	1 442246317	PUBLIC SAFETY - POLICE		\$4,727.67					
LK	3250 JPD HDQRTS			\$4,727.67					
	001	REPAIR SALLY PORT GATE- MATERI		1.000	Invoiced	\$4,727.67			
30808	MS EMPLOYMENT SECURITY COMM	100418	10/04/2018	\$4,714.19		10/09/2018		R&R-Invoice	EUTA TAXES FOR QTR EUTA TAXES FOR QTR ENDING 9/30/2018
50265	SIEMENS BUILDING TECHN. INC.	5445203065	09/24/2018	\$4,672.77		10/09/2018		Limited-PO	SPECIALIST WORK NORMAL TIME REPLACED CONTROLLER ON AHU #1 ENGINEER WORK NORMAL TIME TRIP CHARGE TECHNOLOGY FEE
	187 565106461	PLANNING & DEVELOPMENT		\$4,672.77					
LK	3481 jatran			\$4,672.77					
	001	CONTROLLER LABOR		20.000	Invoiced	\$2,760.00			
	002	ENGINEER NORMAL WORK		9.000	Invoiced	\$1,440.00			
	003	OVERTIME CONTROLLER		1.000	Invoiced	\$179.00			
	004	DUCT RH SENSOR		1.000	Invoiced	\$183.77			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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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
	005	TRIP CHARGE		1.000	Invoiced	\$60.00			
	006	TECHNOLOGY FEE		1.000	Invoiced	\$50.00			
47070	PRECISION PACKAGING INC.	410002345	09/19/2018	\$4,630.50		10/09/2018		Regular-PO	PORTLAND ASH GROVE TYPE 1/11
	1 1502	Assets		\$4,630.50					PALLET CHARGE
	PK 1320	PORTLAND CEMENT		\$4,840.50					
	001 *C02383	CEMENT, PORTLAND		490.000	Received	\$4,630.50			
	002	PALLET CHARGE		14.000	Cancelled	\$210.00			
66761	ALLIANCE BUSINESS SERVICES	309018	07/17/2018	\$4,620.30		10/09/2018		Regular-PO	POSTAGE METER EQUIPMENT
	31 521356421	PUBLIC WORKS		\$4,620.30					
	PK 1359	CCR MAIL-OUTS WELL/SURFACE WATER MAILING 2018		\$4,620.30					
	001	(QUOTE) WALK SEQUENCE SORT FOR		1.000	Received	\$450.00			
	002	DATA SET-UP (55,000) SURFACE W		1.000	Received	\$50.00			
	003	FOLDING 2 FOLDS (INCLUDES SETU		1.000	Received	\$1,355.30			
	004	INKJET ADDRESS & INKJET POSTAL		1.000	Received	\$2,675.00			
	005	PREPARTION OF USPS POSTAL STAT		1.000	Received	\$15.00			
	006	TRAY & DELIVERY TO POST OFFICE		1.000	Received	\$75.00			
10423	CARMEUSE LIME & STONE INC	93697172	08/23/2018	\$4,608.13		10/09/2018		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,608.13					
	PK 1474	CHEMICALS FOR J. H. FEWELL WTP		\$4,608.13					
	001	(TERM BID) HYDRATED LIME - 885		22.400	Received	\$4,608.13			
20377	ENTERGY	15690217KK	10/09/2018	\$4,608.41		10/09/2018	157431	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,608.41					
	0+15690217	31 521306451	PUBLIC WORKS			09/30/2018	0.1	\$4,608.41	ELECTRIC LIGHT AND POWER
43390	DELTA CONSTRUCTORS INC	18-418-21	08/27/2018	\$4,600.00		10/09/2018		Regular-PO	REPLACE AIR RELEASE VALVE
	31 522106485	PUBLIC WORKS		\$4,600.00					MULE JAIL ROAD
	PK 1531	Replace Air Release Valve-Mule Jail Road		\$4,600.00					
	001	Quote:Replace Air Release Valv		1.000	Received	\$4,600.00			
71248	KIPLING JONES & CO LTD	092818	09/28/2018	\$4,583.33		10/09/2018		R&R-Invoice	FINANCIAL ADVISORY SERVICE
	1 411406419	ADMINISTRATION		\$4,583.33					AUGUST 2018
73093	ANYTIME HAULING LLC	2018-001	09/17/2018	\$4,550.00		10/09/2018		R&R-Invoice	REMOVAL OF TIRES FROM 1025
	187 565106461	PLANNING & DEVELOPMENT		\$4,550.00					& JAMF
									UNIVERSITY BLD(OLD JATRAN BLD)
20377	ENTERGY	18258046KK	10/09/2018	\$4,469.29		10/09/2018	18258350	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,469.29					
	0+18258046	31 521306451	PUBLIC WORKS			09/30/2018	0.1	\$4,469.29	ELECTRIC LIGHT AND POWER
06175	FALCO LIME INC	235131	07/13/2018	\$4,458.74		10/09/2018		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,458.74					
	PK 1358	LIME FOR J. H. FEWELL WTP		\$4,458.74					
	001	(QUOTE) HYDRATED LIME		23.640	Received	\$4,458.74			
04470	CONTROL SYSTEMS INC	55952	08/13/2018	\$4,450.00		10/09/2018		Regular-PO	SERVICE CALL TO JH FEWELL WTP
	31 521306419	PUBLIC WORKS		\$4,450.00					
	PK 1449	SPECIALIZED TECHNICAL SERVICES FOR J. H. FEWELL WTP		\$4,450.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	(QUOTE) 18 HOURS OF SPECIALIZE		1.000	Received	\$2,225.00			
	002	18 HOURS OF SPECIALIZED TECHN		1.000	Received	\$2,225.00			
03070	BUFORD PLUMBING COMPANY INC	162191	09/13/2018	\$4,448.11		10/09/2018		R&R-Invoice	REPAIR WATER FEED LINES
	31 521356419	PUBLIC WORKS		\$4,448.11					
71134	LECORP INC	32416	05/03/2018	\$4,414.13		10/09/2018		Regular-PO	LOAD CABLE AMBUEN TEMP
	31 521356464	PUBLIC WORKS		\$4,414.13					
	PK 936	LOAD CELLS FOR THE NEW SODA ASH SYSTEM		\$4,414.13					
	001	QUOTE-LOAD CELLS LD11 WT/TRANS		3.000	Received	\$4,386.00			
	002	SHPPING CHARGES		1.000	Received	\$28.13			
60454	ALLIED UNIVERSAL CORP	11507896	09/19/2018	\$4,395.00		10/09/2018		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,395.00					
	PK 1540	LIQUID CHLORINE - TERM BID - 88538-050118		\$4,395.00					
	001	TERM BID: LIQUID CHLORINE - ON		10.000	Received	\$4,395.00			
72001	COLONIAL MART RETAIL LLC	7315	10/01/2018	\$4,289.00		10/09/2018		R&R-Invoice	BASE RENT FOR THE MONTH OF BASE RENT FOR THE MONTH OF 2018 PCT 4 OFFICE OCT 2018
32063	MS DEVELOPMENT AUTHORITY	10012018	10/01/2018	\$4,276.17		10/09/2018		R&R-Invoice	RE: GMS: 50235-LOAN FOR FIRE RE: GMS: 50235-LOAN FOR FIRE PAID FROM FIRE PROTECTION FUND STATION 28 THROUGH MDA AND OCTOBER 2018
42896	CUSTOM PRODUCTS CORPORATION	308782	08/22/2018	\$4,226.44		10/09/2018		Regular-PO	BLANKS 307901
	1 448506340	PUBLIC WORKS		\$4,226.44					
	PK 1435	Sign Material		\$4,226.44					
	001	(QUOTE) SIGN MATERIAL		100.000	Received	\$1,682.00			
	002	RSH39303050		2.000	Received	\$1,156.56			
	003	RSH39303650		2.000	Received	\$1,387.88			
61991	SANSOM EQUIPMENT CO., INC.	55777	09/22/2018	\$4,217.89		10/09/2018		Limited-PO	SHOP SUPPLIES SPEED SENSOR STAINLESS STEEL COUPLING VIBRATION DAMPENING FREIGHT
	31 522206316	PUBLIC WORKS		\$4,217.89					
	LK 3462	PARTS NEEDED AS EMERGENCY REPAIR PER BILL MILEY FOR SEWER		\$4,217.89					
	001	55777 PARTS NEEDED TO REPAIR T		1.000	Received	\$4,217.89			
19685	THYSSENKRUPP ELEVATOR	3003930069	06/01/2018	\$4,215.00		10/09/2018		R&R-Invoice	3003930069 MONTHLY ELEVATOR SERVICE
	1 419106464	HUMAN & CULTURAL SERVICES		\$165.00					
	1 441706464	FIRE DEPARTMENT		\$940.00					
	1 442356464	PUBLIC SAFETY - POLICE		\$165.00					
	1 453006464	PUBLIC WORKS		\$312.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$1,335.00					
	1 442256464	PUBLIC SAFETY - POLICE		\$119.00					
	1 407006464	GENERAL GOVERNMENT		\$887.00					
	1 2381	Liabilities		\$220.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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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
	1 423006464	GENERAL GOVERNMENT		\$72.00					
19685	THYSSENKRUPP ELEVATOR	3003953779	07/01/2018	\$4,215.00		10/09/2018		R&R-Invoice	3003953779
	1 441706464	FIRE DEPARTMENT		\$1,300.00					MONTHLY ELEVATOR SERVICES
	1 441706464	FIRE DEPARTMENT		\$135.00					
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$610.00					
	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 441706464	FIRE DEPARTMENT		\$958.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	1 2381	Liabilities		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
20377	ENTERGY	15613169KK	10/09/2018	\$4,213.76		10/09/2018	15613425	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$4,213.76					
	0+15613169	5 501256451	PARKS & RECREATION			09/30/2018	0.1	\$4,213.76	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	RE001113154:01	09/18/2018	\$4,185.69		10/09/2018		Limited-PO	REMOVED DPFS REMOVED INLET ON ONE BOX AND COVER BLEW PIPE OFF ONE BOX PUT VACUUM OUT ONE DOC AND CLEANED LABOR
	31 522206316	PUBLIC WORKS		\$4,185.69					
	LK 3447	RE001113154:01 REPAIR OF TK 745 PER BILL MILEY		\$4,185.69					
	001	RE001113154:01 REPAIR OF TK 74		1.000	Received	\$4,185.69			
10423	CARMEUSE LIME & STONE INC	93679742	07/31/2018	\$4,087.66		10/09/2018		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,087.66					
	PK 1389	LIME FOR J. H. FEWELL WTP		\$4,087.66					
	001	(TERM BID) HYDRATED LIME - 88		19.870	Received	\$4,087.66			
20377	ENTERGY	16664302KK	10/09/2018	\$4,045.06		10/09/2018	16664500	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$4,045.06					
	0+16664302	1 442206451	PUBLIC SAFETY - POLICE			09/30/2018	0.1	\$4,045.06	ELECTRIC LIGHT AND POWER
09560	JOHNSON CONTROLS INC	1-71303183013	07/31/2018	\$4,041.67		10/09/2018		Limited-PO	REPAIR HVAC
	1 453006461	PUBLIC WORKS		\$4,041.67					
	LK 3140	Arts Center		\$4,041.67					
	001	hvac maintenance & repair		1.000	Invoiced	\$4,041.67			
63856	ANGLIN TIRE CO	278135/278136	07/23/2018	\$4,014.45		10/09/2018		Limited-PO	TIRES278176 278177 278178 278180 278206 278221
	1 442406316	PUBLIC SAFETY - POLICE		\$183.70					
	31 521206316	PUBLIC WORKS		\$272.62					
	1 442406316	PUBLIC SAFETY - POLICE		\$600.56					
	5 504106316	PARKS & RECREATION		\$478.77					
	5 504106316	PARKS & RECREATION		\$159.59					
	1 457006316	PUBLIC WORKS		\$150.52					
	1 451246316	PUBLIC WORKS		\$478.77					
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					

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	1 442406316	PUBLIC SAFETY - POLICE		\$91.85					
	1 442406316	PUBLIC SAFETY - POLICE		\$367.40					
	31 521506316	PUBLIC WORKS		\$652.92					
	31 522206316	PUBLIC WORKS		\$128.19					
LK	3382	TIRES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$4,014.45					
	001	278135 PC1512 235\55ZR17 BFG G		2.000	Received	\$183.70			
	002	278136 PT690 235\70R17 MICH DF		2.000	Received	\$272.62			
	003	278139 PT801 265\70R17 MICH DE		4.000	Received	\$600.56			
	004	278176 PT826 LT245\70R17 MICH		2.000	Received	\$319.18			
	005	278177 PT769 LT245\70R17 MICH		1.000	Received	\$159.59			
	006	278178 SUV74 215\65R16 BFG ADV		2.000	Received	\$150.52			
	007	278180 PT810 LT245\70R17 MICH		3.000	Received	\$478.77			
	008	278206 PC1794 225\60R18 BFG PO		4.000	Received	\$449.56			
	009	278221 PT826 LT245\70R17 MICH		1.000	Received	\$159.59			
	010	278222 PC1437 235\55ZR17 BFG G		1.000	Received	\$91.85			
	011	278223 PC1390 235\55ZR17 BFG G		4.000	Received	\$367.40			
	012	278224 PT772 LT265\70R17 MICH		4.000	Received	\$652.92			
	013	278237 TK606 LT245\75R16 BFG C		1.000	Received	\$128.19			
50003	MICRO TECH SYSTEMS, INC	18-08496	08/27/2018	\$4,000.00		10/09/2018		Regular-PO	USER TRAINING: MICRO TECH
	4 904006419	ADMINISTRATION		\$4,000.00					TRAINING FOR JACKSON FIRE DEPT SYSTEMS INC COMPLETED USER AND INFORMATION SYSTEMS STAFF
PJ	1267	ELECTRONIC FORMS APPLICATION		\$46,000.00					
	001	QUOTE---DOCUMENT CREATION W/SI		1.000	Received	\$12,000.00			
	002	WORKFLOW DEVELOPMENT USING CIT		1.000	Received	\$10,000.00			
	003	CLOUD STORAGE INTERFACE - DOCU		1.000	Cancelled	\$10,000.00			
	004	DEVELOP DASHBOARD - USER REPOR		1.000	Received	\$10,000.00			
	005	USER TRAINING		1.000	Received	\$1,000.00			
	006	(1) YEAR SUPPORT		1.000	Received	\$3,000.00			
69138	MS HOME CORPORATION	1	09/20/2018	\$3,988.00		10/09/2018		R&R-Invoice	COJ SHARE OF ADMIN COLLABORATI ANALYSIS OF IMPEDIMENTS FAIR ION COSTS TO PREPARE STATE-WID HOUSING
	120 901106742	PLANNING & DEVELOPMENT		\$3,988.00					
73088	SOUTHEAST TURF COMPANY	17610	09/10/2018	\$3,973.00		10/09/2018		R&R-Invoice	DELUXE BALL WASHER TOWELS ROPE STAKES BRAIDED POLY ROPE CONTAINER MARKERS LAMINATE FAIRWAY DISTANCE MARK
	5 504306299	PARKS & RECREATION		\$3,973.00					
73076	RELIANCE FOUNDRY CO LTD	19511	09/13/2018	\$3,912.00		10/09/2018		Regular-PO	R-8224 FLANGED CUSTOM COLOR CARTAGE & FREIGHT
	187 565206419	PLANNING & DEVELOPMENT		\$3,435.00					
	187 565206422	PLANNING & DEVELOPMENT		\$477.00					
PK	1569	BIKE RACKS FOR BUSES		\$3,912.00					
	001	QUOTE/GRANT: BIKE RACKS FOR BU		15.000	Received	\$3,435.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 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	CARTAGE & FREIGHT		1,000	Received	\$477.00			
05983	EMPIRE TRUCK SALES INC	EE001055453	09/04/2018	\$3,885.69		10/09/2018		Limited-PO	THE DOC CLOGGED PARTS
	31 522206316	PUBLIC WORKS		\$3,885.69					LABOR TO PERFORM REPAIRS
	LK 3169 EE01055453	SEL IS ON CHECK AND ADVISE		\$3,885.69					
	001	EE01055453 DPF FOUND DURING AT		1,000	Received	\$3,885.69			
72006	SMITH ELTON	2014-2929	09/24/2018	\$3,877.00		10/09/2018		R&R-Invoice	DEMOLITION 3011 HOLMES AVE
	1 442716485	PUBLIC SAFETY - POLICE		\$3,877.00					
67421	HANCOCK BANK	092618A	09/26/2018	\$3,821.73		10/09/2018		R&R-Invoice	SNITH WILLS LOAN REPAYMENT
	5 504606619	PARKS & RECREATION		\$3,821.73					
17925	WARING OIL CO LLC	001676983	06/19/2018	\$3,740.59		10/09/2018		Regular-PO	NA1993 DYED DIESEL FUEL
	9 506106215	PUBLIC WORKS		\$3,740.59					MS ENVIRONMENTAL TAX FEDERAL MS DF ST / FED & LOCAL GOV LUST TAX COMPLIANCE FEE OIL
	PK 1293	Diesel Fuel for Heavy Equipment at the Byram Landfill		\$3,740.59					
	001	(Quote) 1500 Gallons of Off R		1,500.000	Received	\$3,705.00			
	002	MS DF ST/FED & LOCAL GOV		1,500.000	Received	\$15.00			
	003	MS ENVIRONMENTAL TAX		1,500.000	Received	\$6.00			
	004	FEDERAL DIESEL TAX EXEMPT		1,500.000	Received	\$0.00			
	005	FEDERAL LUST TAX		1,000	Received	\$1.50			
	006	COMPLIANCE FEE		1,000	Received	\$9.88			
	007	FEDERAL OIL SPILL TAX		1,500.000	Received	\$3.21			
17925	WARING OIL CO LLC	001695502	08/23/2018	\$3,665.59		10/09/2018		Regular-PO	NA1993 DYED DIESEL FUEL
	9 506106215	PUBLIC WORKS		\$3,665.59					MS ENVIRONMENTAL TAX FEDERAL MS DF ST / FED & LOCAL GOV LUST TAX COMPLIANCE FEE OIL
	PK 1480	Diesel Fuel for Heavy Equipment at the Byram Landfill		\$3,665.59					
	001	(Quote) 1500 Gallons of Off R		1,500.000	Received	\$3,630.00			
	002	MS DF STATE/FED & LOCAL GOV		1,500.000	Received	\$15.00			
	003	MS ENVIRONMENTAL		1,500.000	Received	\$6.00			
	004	FEDERAL DIESEL TAX EXEMPT		1,500.000	Received	\$0.00			
	005	FEDERAL LUST TAX		1,500.000	Received	\$1.50			
	006	COMPLIANCE FEE		1,000	Received	\$9.88			
	007	FEDERAL OIL SPILL TAX		1,500.000	Received	\$3.21			
63856	ANGLIN TIRE CO	278817/278818	08/20/2018	\$3,648.07		10/09/2018		Limited-PO	TIRES 278824 278851 278906
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					
300	443466316	GENERAL GOVERNMENT		\$269.44					
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$337.17					
	1 442406316	PUBLIC SAFETY - POLICE		\$58.18					
	31 521356316	PUBLIC WORKS		\$580.20					

AF755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442716316	PUBLIC SAFETY - POLICE		\$262.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$342.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
LK	3099 TIRES ON STATE CONTRACT FOR MUNICIPAL VEHICLES UNDER STATE			\$3,648.07					
	001	278817 PC 1835 225/60R18		4.000	Received	\$449.56			
	002	278818 PC 1608 225/60R18		4.000	Received	\$449.56			
	003	278820 MV 2 215/70R15		4.000	Received	\$269.44			
	004	278824 PC 1824 225/60R18		2.000	Received	\$224.78			
	005	278851 PC 1710 225/60R18		4.000	Received	\$449.56			
	006	278906 PC 1791 225/60R18		3.000	Received	\$337.17			
	007	278907 TR 224 ST205/75R15		1.000	Received	\$58.18			
	008	278908 PT 724 265/65R17		4.000	Received	\$580.20			
	009	278914 TR 312 ST205/75R15 &		2.000	Received	\$146.36			
	010	278929 ST205/75R15 TR 312		2.000	Received	\$116.36			
	011	278930 PC 1377 P225/60R16		4.000	Received	\$342.12			
	012	278931 PC 1692 P225/60R18		2.000	Received	\$224.78			
71998	CSPIRE BUSINESS SOLUTIONS	092018	09/20/2018	\$3,569.27		10/09/2018		R&R-Invoice	ACCT #CSBS-653221 - 09/2018
	4 904006454	ADMINISTRATION		\$3,569.27					INTERNET SERVICE
20225	ATMOS ENERGY	1284086482	10/09/2018	\$3,530.16		10/09/2018	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$3,530.16					
	0+3012840864 1 419106453	HUMAN & CULTURAL SERVICES				09/30/2018	0.1	\$3,530.16	GAS
62507	ADVANCED ENVIRONMENTAL CONSUL	2451	08/30/2018	\$3,500.00		10/09/2018		Limited-PO	MICROBIOLOGICAL ASSESSMENT
	1 453006461	PUBLIC WORKS		\$3,500.00					
LK	3324 METRO CENTER			\$3,500.00					
	001	MICROBIOLOGICAL ASSESSMENT - P		1.000	Invoiced	\$3,500.00			
63623	PHILLIPS RODNEY	09242018	09/24/2018	\$3,500.00		10/09/2018		Regular-PO	REPLACED SEWER LATERAL FROM CITY TAP AT STREET
	32 522907B05009016485	PUBLIC WORKS		\$3,500.00					THE HOUSE TO CONNECT WITH
	PK 1541 Replace Sewer Lateral at 3703 Albermarle Road			\$3,500.00					
	001	QUOTE: Replace Sewer Lateral a		1.000	Received	\$3,500.00			
07525	HACH CHEMICAL CO	11119693	09/04/2018	\$3,490.08		10/09/2018		Regular-PO	CL17 FINAL ASSEMBLY W/KITS
	31 521356865	PUBLIC WORKS		\$3,490.08					
PK	1483 CHLORINE ANALYZER FOR J. H. FEWELL WTP			\$3,490.08					
	001	QUOTE: CL17 FINAL ASSEMBLY WIT		1.000	Received	\$3,410.00			
	002	SHIPPING COST		1.000	Received	\$80.08			
69751	J. L. ROBERTS MECHANICAL	9832	08/27/2018	\$3,450.00		10/09/2018		Limited-PO	PLUMBING STORM DRAIN
	1 453006461	PUBLIC WORKS		\$3,450.00					
LK	3316 Thalia Mara			\$3,450.00					
	001	Plumbing: Furnish material, 1a		1.000	Invoiced	\$4,945.00			
	002	Credit Adjustment From Origina		1.000	Invoiced	\$1,495.00-			
60499	CROW BURLINGAME CO DBA	233-303258	06/12/2018	\$3,401.66		10/09/2018		Limited-PO	PARTS
	1 456106299	PUBLIC WORKS		\$25.96					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 406106316	ADMINISTRATION		\$42.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$744.58					
	1 442406316	PUBLIC SAFETY - POLICE		\$783.55					
	1 442406316	PUBLIC SAFETY - POLICE		\$78.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$605.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$303.48					
	1 442406316	PUBLIC SAFETY - POLICE		\$39.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$390.29					
	1 442406316	PUBLIC SAFETY - POLICE		\$372.29					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.53					
LK	3514 PARTS UNDER STATE CONTACT FOR MUNICIPAL VEHICLES			\$3,401.66					
	001	233-303258 WHITE PNT MRKER		4.000	Received	\$25.96			
	002	233-303318 ACUTUATOR PC 1521		1.000	Received	\$42.00			
	003	233-303767 6W1Z8D658AC RELA 14		1.000	Received	\$372.29			
	004	233-303742 R134A COMPRESSOR OI		1.000	Received	\$418.08			
	005	233-303770 190R/88C THERMOSTAT		1.000	Received	\$78.32			
	006	233-303829 12OZ R134A FREON 29		1.000	Received	\$515.34			
	007	233-304058 R DISC BRAKE ROTOR		2.000	Received	\$90.32			
	008	233-304125 SPARK PLUG 52.74; I		1.000	Received	\$365.47			
	009	233-304407 NEW WATER PUMP 44.9		1.000	Received	\$303.48			
	010	233-303767 PC 1462 RELA 141.73		1.000	Received	\$372.29			
	011	233-305902 12 OZ R134A FREON P		1.000	Received	\$39.00			
	012	233-306974 COOLING FAN FONTRON		1.000	Received	\$390.29			
	013	233-307341 RELAY 141.73; ENGCO		1.000	Received	\$372.29			
	014	233-307342 BRAKE LIGHT SWITCH		1.000	Received	\$16.53			
42923	GANNETT RIVER STATES PUB CO	0001950824	08/01/2018	\$3,397.68		10/09/2018		R&R-Invoice	ADVERTISEMENT: NOTICE FOR
	1 411206444	ADMINISTRATION		\$3,397.68					INCREASE 2018-19
									PUBLIC HEARING WITHOUT TAX
19757	TRI STATE TRUCK CENTER INC	FW54500	08/09/2018	\$3,387.11		10/09/2018		R&R-Invoice	SENSOR ASSEMBLY
	31 521406316	PUBLIC WORKS		\$3,387.11					
68228	CARUS CORPORATION	SLS10069402	08/28/2018	\$3,379.53		10/09/2018		Regular-PO	CALIQUEST LIQUID
	31 521306212	PUBLIC WORKS		\$3,379.53					
PK	1526 CHEMICALS FOR J. H. FEWELL WTP			\$3,379.53					
	001	QUOTE: 2410-200-155 CALCIQUEST		4,389.000	Received	\$3,379.53			
66150	BIG 10 TIRES & ACCESSORIES	2049088	07/27/2018	\$3,374.21		10/09/2018		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$118.49					
	1 448806316	PUBLIC WORKS		\$125.99					
	5 504106316	PARKS & RECREATION		\$434.23					
	1 451246316	PUBLIC WORKS		\$153.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$475.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$118.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$473.96					

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	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$225.40					
	1 456106316	PUBLIC WORKS		\$572.97					
	1 453006316	PUBLIC WORKS		\$438.53					
	31 521206316	PUBLIC WORKS		\$105.97					
	31 521356316	PUBLIC WORKS		\$69.99					
LK	2595	TIRES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$3,374.21					
	001	2049088 FRS FIREHAWK GT PURSUI		1.000	Received	\$118.49			
	002	2046980 BFG T/A ADVANTAG 225/6		1.000	Received	\$125.99			
	003	2048995 MIC DEFENDER LTX M/S L		1.000	Received	\$434.23			
	004	2049022 FRS DESTINATION LE2 P2		1.000	Received	\$153.99			
	005	2049033 FRS FIREHAWK GT PURSUI		1.000	Received	\$475.76			
	006	2049034 FRS FIREHAWK GT PURSUI		1.000	Received	\$118.94			
	007	2049139 FRS FIRE HAWK GT PURS		1.000	Received	\$473.96			
	008	2049156 ALIGNMENT PC 1833		1.000	Received	\$59.99			
	009	2049157 FRS FIREHAWK GT PURSUI		1.000	Received	\$225.40			
	010	2049174 FRS TRANSFORCE HT LT24		1.000	Received	\$572.97			
	011	2050387 MIC DEFENDER LTX M/S L		1.000	Received	\$438.53			
	012	2050448 MOUNT AND BALANCE, ALI		1.000	Received	\$105.97			
	013	2050871 ALIGNMENT PT 724		1.000	Received	\$69.99			
69592	HOLMES SPECIALTY & APPAREL	43157	09/10/2018	\$3,350.00		10/09/2018		Regular-PO	T-SHIRTS
	1 441206217	FIRE DEPARTMENT		\$3,350.00					
PK	1528	Alstyle Adult SS T's w/ Clc & 1 CFB (Fire Fighters T-Shirt		\$3,350.00					
	001	Quote: Alstye Adult SS T's , S		500.000	Received	\$2,500.00			
	002	Alstyle Adult SS T's, Size (XX		50.000	Received	\$337.50			
	003	Alstyle Adult SS T's, Size (3X		50.000	Received	\$387.50			
	004	Shipping		1.000	Received	\$125.00			
16843	THOMPSON PUMP & EQUIP CO INC	194060-01A	06/29/2018	\$3,312.00		10/09/2018		Regular-PO	4" ENVIROPRIME HIGH HEAD HOSE DISCH PVC REDUCER AL HOSE SUCT RBR HOSE DISH
	31 522206419	PUBLIC WORKS		\$3,312.00					
PK	1533	Sewer Pump		\$3,312.00					
	001	RENTAL QUOTE: SEWER PUMP		1.000	Received	\$3,312.00			
72963	BURNETT LIME COMPANY INC	CAL49480	07/19/2018	\$3,303.30		10/09/2018		Regular-PO	LIME SLURRY
	31 521356212	PUBLIC WORKS		\$3,303.30					
PK	1410	LIME SLURRY		\$3,303.30					
	001	(QUOTE) LIME SLURRY		46,200.000	Received	\$3,303.30			
71871	JACKSON COMMONS LLC	09202018	09/20/2018	\$3,260.88		10/09/2018		R&R-Invoice	AUGUST 2018 WATER & SEWER BILLING FOR METROCENTER MALL
	31 520106452	PUBLIC WORKS		\$1,193.81					
	1 442426452	PUBLIC SAFETY - POLICE		\$319.97					
	1 453006452	PUBLIC WORKS		\$554.57					
	5 501106452	PARKS & RECREATION		\$230.76					
	1 453006452	PUBLIC WORKS		\$309.41					

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	1 433006452	HUMAN & CULTURAL SERVICES		\$652.36					
39138	MID SOUTH TIRE & TRUCK SERVICE	MM2810	09/21/2018	\$3,247.50		10/09/2018		Limited-PO	SERVICE CHARGE TIRE MT & DIS
	31 521406316	PUBLIC WORKS		\$135.00					SERVICE CALL HOLIDAY
	1 442406316	PUBLIC SAFETY - POLICE		\$280.00					MT TIRE REPAIRS TIRES NE
	1 442406316	PUBLIC SAFETY - POLICE		\$145.00					TIRES USED
	31 521406316	PUBLIC WORKS		\$225.00					
	31 521406316	PUBLIC WORKS		\$135.00					
	31 521406316	PUBLIC WORKS		\$135.00					
	1 451246316	PUBLIC WORKS		\$780.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	31 521406316	PUBLIC WORKS		\$639.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$53.50					
	9 506106316	PUBLIC WORKS		\$455.00					
LK	3518 TIRE REPAIR FOR MUNICIPAL VEHICLES			\$3,247.50					
	001	MM2810 TK 784 TIRE REPAIR		1.000	Received	\$135.00			
	002	AM 3341 PC 1389 TIRE REPAIR		1.000	Received	\$145.00			
	003	AM 3340 PC 1738 TIRE REPAIR		1.000	Received	\$145.00			
	004	AM 3301 TK 755 TIRE REPAIR		1.000	Received	\$225.00			
	005	AM 3303 TK 756 TIRE REPAIR		1.000	Received	\$135.00			
	006	AM 3304 TIRE REPAIR TK 698		1.000	Received	\$135.00			
	007	AM 3308 TIRE REPAIR TK 735		1.000	Received	\$735.00			
	008	AM 3320 TK 754 TIRE REPAIR		1.000	Received	\$90.00			
	009	AM 3324 TIRE REPAIR T 199		1.000	Received	\$90.00			
	010	AM 3326 T 217 TIRE REPAIR		1.000	Received	\$110.00			
	011	KD 0186 SERVICE CALL AND TIRE		1.000	Received	\$135.00			
	012	KD 0185 T 199 SERVICE CALL AN		1.000	Received	\$549.00			
	013	MM2794 SERVICE CALL		1.000	Received	\$65.00			
	014	S238765 TIRE REPAIR PC 1355		1.000	Received	\$53.50			
	015	S238776 TIRE REPAIR TK 779		1.000	Received	\$45.00			
	016	S238785 TIRE REPAIR TK 779		1.000	Received	\$410.00			
	017	S238825 TK 735 TIRE REPAIR		1.000	Received	\$45.00			
70053	BUSINESS & OFFICE KONNEXPTIONS	7041	08/22/2018	\$3,216.50		10/09/2018		Regular-PO	T-SHIRTS
	5 501256419	PARKS & RECREATION		\$3,216.50					
PK	1479 Shirts and Bags for Wellness Expo			\$3,216.50					
	001	(Quote) Shirts and Bags for w		350.000	Received	\$1,886.50			
	002	Drawstring Swag Bags /Artwork		350.000	Received	\$1,330.00			
20225	ATMOS ENERGY	1284069582	10/09/2018	\$3,197.89		10/09/2018	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$3,197.89					
	0+3012840695	1 442206453				09/30/2018	0.1	\$3,197.89	GAS
63908	LUBRICATION ENGINEERS	374025	08/30/2018	\$3,191.95		10/09/2018		Regular-PO	ENIGNE OIL

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441606299	FIRE DEPARTMENT		\$3,191.95					
PK	1552 Monolec Ultra Engine Oil for Fire Garage			\$3,191.95					
	001	QUOTE:Monolec Ultra Engine Oil		2.000	Received	\$2,195.60			
	002	Monolec Tetra Syn Engine Oil (2.000	Received	\$433.92			
	003	Monolec Tetra-Syn Engine Oil (2.000	Received	\$433.92			
	004	Freight		1.000	Received	\$128.51			
66150	BIG 10 TIRES & ACCESSORIES	2047689	05/03/2018	\$3,153.84		10/09/2018		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$112.70					
31	521506316	PUBLIC WORKS		\$711.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$552.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$225.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$225.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$304.96					
	1 453006316	PUBLIC WORKS		\$363.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$225.40					
31	521206316	PUBLIC WORKS		\$99.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$164.12					
	1 453006316	PUBLIC WORKS		\$167.96					
LK	2988 TIRES UNDER STATE CONTRACT FOR VARIOUS CITY VEHICLES			\$3,153.84					
	001	2047689 TIRES 235 55R17 PC		1.000	Received	\$112.70			
	002	2047693 TIRES 245 75 R17 PT		1.000	Received	\$711.52			
	003	2047704 17X7 STEEL WHEEL CRM		1.000	Received	\$157.98			
	004	2047716 TIRES, BALANCING AND M		1.000	Received	\$394.65			
	005	2047804 FRS GT Z PURSUIT 235		1.000	Received	\$225.40			
	006	2047805 FRS GT Z PURSUIT 235		1.000	Received	\$225.40			
	007	2047809 UNI NT TP TOURING 215		1.000	Received	\$304.96			
	008	2047858 MOUNTING AND BALANCIN		1.000	Received	\$363.76			
	009	2047866 FRS GT Z PURSUIT 235		1.000	Received	\$225.40			
	010	2047603 TPMS SENSOR		1.000	Received	\$99.99			
	011	2047942 UNI NT TP TOURING 215		1.000	Received	\$164.12			
	012	2047798 STC RUN ST TR 107 205		1.000	Received	\$167.96			
59412	DEVINEY EQUIPMENT	IV35822	07/20/2018	\$3,152.95		10/09/2018		Regular-PO	COVER AND LEVELING RO
	5 504106464	PARKS & RECREATION		\$3,152.95					
PK	1095 PARTS TO REPAIR TRACTOR T-224			\$3,152.95					
	001	(QUOTE) PARTS FOR TRACTOR REPA		1.000	Received	\$2,500.00			
	002	FD 81802363 COVER 52-C		1.000	Received	\$16.42			
	003	BH 50028407 LEVELING RO		1.000	Received	\$438.92			
	004	FREIGHT CHARGE FD		1.000	Received	\$5.50			
	005	FREIGHT CHARGE BH		1.000	Received	\$92.11			
	006	FREIGHT CHARGE DI		1.000	Received	\$100.00			
60454	ALLIED UNIVERSAL CORP	11497886	08/07/2018	\$3,076.50		10/09/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PK 1384 CHEMICALS FOR J. H. FEWELL WTP			\$3,076.50					
	001	(TERM BID) LIQUID CHLORINE - 8		14,000.000	Received	\$3,076.50			
60454	ALLIED UNIVERSAL CORP	11501318	08/22/2018	\$3,076.50		10/09/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PK 1393 CHEMICALS FOR J. H. FEWELL WTP			\$3,076.50					
	001	(TERM BID) LIQUID CHLORINE -		14,000.000	Received	\$3,076.50			
60454	ALLIED UNIVERSAL CORP	11509758	09/27/2018	\$3,076.50		10/09/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PK 1473 CHEMICALS FOR J. H. FEWELL WTP			\$6,153.00					
	001	(TERM BID) LIQUID CHLORINE - 8		14,000.000	Received	\$3,076.50			
	002	LIQUID CHLORINE - 88538-050118		14,000.000	Received	\$3,076.50			
60499	CROW BURLINGAME CO DBA	233-307889	07/16/2018	\$3,035.56		10/09/2018		Limited-PO	PARTS
	31 521306316	PUBLIC WORKS		\$267.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$546.09					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.21					
	1 442406316	PUBLIC SAFETY - POLICE		\$184.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$20.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$808.59					
	1 442406316	PUBLIC SAFETY - POLICE		\$433.68					
	1 442406316	PUBLIC SAFETY - POLICE		\$156.00					
	31 521406316	PUBLIC WORKS		\$173.96					
	5 504106316	PARKS & RECREATION		\$400.00					
LK	3515 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$3,035.56					
	001	233-307889 F PUMP AND HNGR W/S		1.000	Received	\$267.99			
	002	233-308514 RADIATOR 126.00; FA		1.000	Received	\$546.09			
	003	233-309012 SUPPRESSOR SPRK PLU		1.000	Received	\$44.21			
	004	233-309364 IRIIDIUM PLUG 17.34;		1.000	Received	\$184.26			
	005	233-309741 FLAT WIPER BLADE PC		1.000	Received	\$20.78			
	006	233-309742 F QUICK STRUIT ASSY		1.000	Received	\$850.73			
	007	233-309903 ENG MNT FRT RT 62.1		1.000	Received	\$62.10			
	008	233-309904 TIE ROD END -48.64		1.000	Received	\$104.24-			
	009	233-310879 190F/88C THERMOSTAT		1.000	Received	\$433.68			
	010	233-310880 IGNITION COIL 107.0		1.000	Received	\$156.00			
	011	233-311311 3X1/16 X 3/8 WHEEL		1.000	Received	\$100.00			
	012	233-311347 MUD FLAP		1.000	Received	\$73.96			
	013	233-311771 PARTS AND LABOR RET		1.000	Received	\$400.00			
72876	FAITH BASED COMMUNICATIONS INC	9515	08/13/2018	\$3,006.78		10/09/2018		R&R-Invoice	COJ DEPARTMENT OF PARKS AND
	5 501106419	PARKS & RECREATION		\$3,006.78					ARTIST HOTEL ACCOMMODATIONS
									RECREATION'S OLE SKOOL FESTIVA
									8-4-2018
B5127	ABSTON WILLIE T ATTORNEY & LIS	092618	09/26/2018	\$3,000.00		10/09/2018		R&R-Invoice	91 COMPROMISE SETTLEMENT PER
	1 407926766	GENERAL GOVERNMENT		\$3,000.00					MWCC ORDER #1505051-P-1096

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
07180	W W GRAINGER INC	9806493178	06/08/2018	\$2,899.44		10/09/2018		Limited-PO	RADIAL ARM SAW
	47 453006865	PUBLIC WORKS		\$2,899.44					
	LK 2463 Bldg Maint			\$2,899.44					
	001	Radial arm Saw		1.000	Invoiced	\$2,899.44			
41136	HARCROS CHEMICAL INC.	770107277	07/16/2018	\$2,767.50		10/09/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,767.50					
	PK 1349 CHLORINE FOR J. H. FEWELL WTP			\$2,767.50					
	001	(QUOTE) LIQUID CHLORINE (150		5,400.000	Received	\$2,767.50			
65516	GRAY DANIELS AUTO FAMILY	621212	08/18/2018	\$2,746.65		10/09/2018		Limited-PO	REPAIR ENGINE
	1 442406316	PUBLIC SAFETY - POLICE		\$2,746.65					
	LK 3418 Transmission and Front End Work SUV63			\$2,746.65					
	001	INV#373333 Trans & FE Work SUV		1.000	Invoiced	\$2,746.65			
71857	MAC HAIK CHRYSLER	5031654	07/11/2018	\$2,742.55		10/09/2018		Limited-PO	ENGINE OIL
	1 442406316	PUBLIC SAFETY - POLICE		\$2,742.55					
	LK 2617 5031654 & 5032473 PC 1764			\$2,742.55					
	001	5031654 ENGINE FOR PC 1764		1.000	Received	\$2,355.00			
	002	5032473 PARTS NEED TO REPAIR P		1.000	Received	\$387.55			
02196	B W I OF JACKSON INC	14859265	08/16/2018	\$2,709.52		10/09/2018		Regular-PO	TURFACE MVP 50LB AND QUICK DRY
	5 504106211	PARKS & RECREATION		\$1,211.92					
	5 504106464	PARKS & RECREATION		\$1,497.60					
	PK 1461 MATERIALS NEEDED FOR SPRAYING ROW & SOFTBALL TOURNAMENT			\$2,709.52					
	001	(QUOTE) TURFACE MVP 50LB (SOI		40.000	Received	\$307.60			
	002	TURFACE QUICK DRY 50 LB (SOIL		40.000	Received	\$324.00			
	003	MSMA 6-PLUS 2/2.5G (HERBICIDE)		4.000	Received	\$555.32			
	004	ROUNDUP PRO CONCENTRATE 2/2.5G		15.000	Received	\$1,497.60			
	005	FREIGHT		1.000	Received	\$25.00			
07525	HACH CHEMICAL CO	11075267	08/03/2018	\$2,641.50		10/09/2018		Regular-PO	SLUDGE DEWATERING DUEL CHANNEL
	31 521356419	PUBLIC WORKS		\$2,641.50					
	PK 1330 BI-ANNUAL SUPPORT FOR THE SLUDGE PLANT NEW RTC SYSTEM			\$2,641.50					
	001	(QUOTE) FIELD SERVICE		1.000	Received	\$2,641.50			
70053	BUSINESS & OFFICE KONNEXIONS	7112	09/11/2018	\$2,631.62		10/09/2018		Regular-PO	CD PLAYER AND CONSTRUCTION PAPER
	81 598106240	HUMAN & CULTURAL SERVICES		\$547.15					
	81 598516221	HUMAN & CULTURAL SERVICES		\$2,084.47					
	PK 1338 SUPPLIES FOR EARLY CHILDHOOD CENTERS			\$2,631.62					
	001	(QUOTE) SUPPLIES -- PORTABL		5.000	Received	\$547.15			
	002	RACK UNIT HOLDS FOUR 36' WIDE		1.000	Received	\$499.00			
	003	RAINBOW DUO FINISH COLOR KRAFT		2.000	Received	\$158.00			
	004	RAINBOW DUO FINISH COLOR KRAFT		2.000	Received	\$158.00			
	005	RAINBOW DUO FINISH COLOR KRAFT		2.000	Received	\$158.00			
	006	RAINBOW DUO FINISH COLOR KRAFT		2.000	Received	\$158.00			
	007	HEAVY WEIGHT ASSORTED CONSTRUC		50.000	Received	\$150.00			
	008	GLUE STICKS (PACK OF 12) .28		3.000	Received	\$13.50			

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	009	FULLY WASHABLE LIQUID TEMPERA		3.000	Received	\$87.00			
	010	CRINKLE CUT SCISSORS		3.000	Received	\$104.97			
	011	LAMINATING FILM 25 X 250 LONG		2.000	Received	\$598.00			
60499	CROW BURLINGAME CO DBA	233-267840	10/05/2017	\$2,612.31		10/09/2018		Limited-PO	PARTS
	1 441306316	FIRE DEPARTMENT		\$102.22					
	1 442406316	PUBLIC SAFETY - POLICE		\$1,100.33					
	31 522206316	PUBLIC WORKS		\$55.00					
	1 442716316	PUBLIC SAFETY - POLICE		\$39.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$395.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$84.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.10-					
	1 442406316	PUBLIC SAFETY - POLICE		\$425.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.00-					
	1 457006316	PUBLIC WORKS		\$269.78					
	1 406106316	ADMINISTRATION		\$219.82					
LK	3513	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$2,612.31					
	001	233-267840 AIR FILTER 17.22; A		1.000	Received	\$102.22			
	002	233-271347 RADIATOR 330; ANTIF		1.000	Received	\$1,100.33			
	003	233-280112 2.5 GAL DIESEL EXHA		5.000	Received	\$55.00			
	004	233-286350 NPN P.S. HOSE 39.50		1.000	Received	\$39.50			
	005	232-4268 PC 1370 INTAKE MANIFO		1.000	Received	\$276.52			
	006	233-299615 PC 1598 BLD DR WTR		1.000	Received	\$42.00			
	007	233-299695 ACUTUATOR PC 1598		1.000	Received	\$42.00			
	008	233-302438 SEVERE DUTY BRAKE P		1.000	Received	\$44.10-			
	009	233-302641 NEW CMPR & CLUTCH 2		1.000	Received	\$425.50			
	010	233-302798 8W7Z17508A WIPER		1.000	Received	\$35.00-			
	011	233-302800 MV 13 FRONT HUB ASS		1.000	Received	\$269.78			
	012	233-303019 AGSF32PM 23.68; NEW		1.000	Received	\$118.74			
	013	233-303256 22754989 48.00; ACU		1.000	Received	\$219.82			
62100	AUTOZONE	37886391/37885519	08/24/2018	\$2,611.61		10/09/2018		Limited-PO	AUTO PARTS 37885401 37885315 377884749 37554734 37884490
	1 442406316	PUBLIC SAFETY - POLICE		\$658.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$477.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$381.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$54.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$329.77					
	1 442406316	PUBLIC SAFETY - POLICE		\$133.46					
	1 442406316	PUBLIC SAFETY - POLICE		\$325.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.98					
	31 521356316	PUBLIC WORKS		\$36.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$71.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$13.99					
LK	3108	PARTS UNDER STATE CONTRACT FOR VARIOUS CITY OF JACKSON VEH		\$2,611.61					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	37886391 4 CONTROL ARMS AND 2		1.000	Received	\$658.66			
	002	37885519 PC1791 2 UPPER CONTRO		1.000	Received	\$371.96			
	003	37885401 PC1555 2 ROTORS & 1 S		1.000	Received	\$84.99			
	004	37885315 PC1791 2 WIPER BLADES		1.000	Received	\$105.96			
	005	37884445 TK731 2 HALOGEN CAPSU		1.000	Received	\$19.18-			
	006	37884734 PC1739 I GAL ANTIFRE		1.000	Received	\$86.97-			
	007	37884733 PC1739 1 BEIT 1 TENSI		1.000	Received	\$329.77			
	008	37884704 PC1557 1 BATT 2CONTRO		1.000	Received	\$296.95			
	009	37884490 TK731 HALOGEN HEADLA		1.000	Received	\$20.98			
	010	37884445 TK731 2 HALOGEN BULBS		1.000	Received	\$53.16			
	011	37884392 PC1739 1 BELT TENSION		1.000	Received	\$86.97			
	012	37883809 PC1758 1 COOLANT TEMP		1.000	Received	\$12.49			
	013	37883726 PC1835 2 ROTORS 1FT P		1.000	Received	\$325.96			
	014	37883700 PC1710 1 REAR PADS		1.000	Received	\$125.98			
	015	37883694 PC1758 1RAD CAP 1 WA		1.000	Received	\$120.97			
	016	37883100 PC1835 1BRAKE PADS 1		1.000	Received	\$166.97-			
	017	37882861 PC1835 1BRAKE PADS 1B		1.000	Received	\$166.97			
	018	37882808 PT661 1 ABS SPEED SE		1.000	Received	\$36.99			
	019	37882739 PC1608 1 BRAKE PADS R		1.000	Received	\$71.98			
	020	37884652 PC1310 1 FF SURF CO		1.000	Received	\$13.99			
59412	DEVINEY EQUIPMENT	IV37628	08/08/2018	\$2,586.25		10/09/2018		Regular-PO	CUTTER BLADES
	5 504106464	PARKS & RECREATION		\$2,586.25					
PK	1363 PARTS TO REPAIR TRACTORS	T216;T224;T243;T246;T247 & RLM146		\$2,586.25					
	001	(QUOTE) DI 22-0002 BLADES		24.000	Received	\$742.80			
	002	LP 820-438C CUTTER BLADES		8.000	Received	\$344.88			
	003	LP 820-437C CUTTER BLADES		8.000	Received	\$349.68			
	004	LP 820-198C CUTTER BLADES		8.000	Received	\$318.24			
	005	FREIGHT CHARGE		1.000	Received	\$250.00			
	006	KB RC788-74530 BLADE CUTTI		1.000	Received	\$310.92			
	007	KB K5646-31220 JOIN, CROS 07-K		2.000	Received	\$200.00			
	008	KB K5646-32120 RING, SNAP		8.000	Received	\$33.76			
	009	FREIGHT CHARGE		1.000	Received	\$35.97			
71898	BANCORPSOUTH BANK	10012018	10/01/2018	\$2,507.50		10/09/2018		R&R-Invoice	G O BOND SERIES 2015B INTEREST G O BOND SERIES 2015B INTEREST 82-0090-03-3 PAYMENT ACCOUNT NUMBER
71766	LAIRD SMITHERS INC	1706301	05/17/2018	\$2,450.00		10/09/2018		Limited-PO	PROFESSIONAL ENGINEER
	1 453006419	PUBLIC WORKS		\$2,450.00					
LK	752 153 E PEARL ST			\$2,450.00					
	001	PROJECT MANAGER		6.500	Invoiced	\$1,072.50			
	002	GRADUATE ENGINEER		6.000	Invoiced	\$570.00			
	003	Professional Engineer		4.000	Invoiced	\$760.00			

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	004	Graduate Engineer		1.000	Invoiced	\$47.50			
60454	ALLIED UNIVERSAL CORP	11499275	08/14/2018	\$2,430.00		10/09/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
PK	1392 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	(TERM BID) LIQUID CHLORINE -		36.000	Received	\$2,430.00			
60454	ALLIED UNIVERSAL CORP	11502694	08/29/2018	\$2,430.00		10/09/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
PK	1471 CHLORINE FOR J. H. FEWELL WTP			\$2,430.00					
	001	(TERM BID) LIQUID CHLORINE - 8		36.000	Received	\$2,430.00			
60454	ALLIED UNIVERSAL CORP	11509759	09/12/2018	\$2,430.00		10/09/2018		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
PK	1485 CHLORINE FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
65981	ROBERT A WALL SR	433	09/11/2018	\$2,350.00		10/09/2018		R&R-Invoice	FIRE ALARM CONTROL PANEL FOR JONES ECD
	81 598726419	HUMAN & CULTURAL SERVICES		\$2,350.00					
60499	CROW BURLINGAME CO DBA	233-277484	12/11/2017	\$2,335.86		10/09/2018		Limited-PO	PARTS
	31 522106316	PUBLIC WORKS		\$223.08					
	1 442406316	PUBLIC SAFETY - POLICE		\$1,489.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.00					
	1 441206316	FIRE DEPARTMENT		\$13.00					
	1 441206316	FIRE DEPARTMENT		\$109.64					
	1 441306316	FIRE DEPARTMENT		\$224.96					
	1 441206316	FIRE DEPARTMENT		\$148.80					
LK	3519 PARTS UNDER STATE CONTRACT FOR CITY OF JACKSON VEHICLES			\$2,335.86					
	001	233-277484 #4-16 FT W/54722 ON		1.000	Received	\$122.99-			
	002	233-310794 ARM-FRONT 278.62; A		1.000	Received	\$1,410.20			
	003	233-310828 sway bar link-kit		1.000	Received	\$79.18			
	004	223-310662 BLD DR/WTR SHTOF AT		1.000	Received	\$44.00			
	005	233-310843 BLD DR/WTR SHTOF A		1.000	Received	\$44.00			
	006	233-277432 WIPER ARM C/K TRUCK		1.000	Received	\$154.08			
	007	233-277500 HALOGEN BULBS		1.000	Received	\$13.00			
	008	233-277506 F SEVERE DUTY PADS;		1.000	Received	\$100.64			
	009	233-277623 F SEVERE DUTY PADS; .		1.000	Received	\$72.96			
	010	233-277629 HALOGEN BULBS		1.000	Received	\$9.00			
	011	233-277637 F PREMIUM ROTOR; R		1.000	Received	\$152.00			
	012	233-277674 EL FINAL CHARGE 50		1.000	Received	\$148.80			
	013	233-277959 #2 25 FT W/54722 O		1.000	Received	\$191.99			
	014	233-305902 12 OZ R134A FREON		1.000	Received	\$39.00			
66186	O'REILLY AUTOMOTIVE INC.	1240-148546	07/03/2018	\$2,311.51		10/09/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$130.76					
	5 504106316	PARKS & RECREATION		\$304.11					

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	1 442406316	PUBLIC SAFETY - POLICE		\$542.04					
	1 444506316	PLANNING & DEVELOPMENT		\$63.36					
31	522206316	PUBLIC WORKS		\$350.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.15					
	1 442406316	PUBLIC SAFETY - POLICE		\$47.89					
	9 506106316	PUBLIC WORKS		\$7.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.99					
	5 504106316	PARKS & RECREATION		\$431.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.62					
31	522206316	PUBLIC WORKS		\$16.62					
	1 442406316	PUBLIC SAFETY - POLICE		\$317.34					
31	521406316	PUBLIC WORKS		\$19.99					
LK	3378	PARTS UNDER STATE CONTRACT		\$2,311.51					
	001	148546 PC1520 6 5GALHYDRLOIL 8		1.000	Received	\$815.82			
	002	148683 return PC1520 5GAL		1.000	Received	\$815.82-			
	003	149798 TK646 1 U JOINT		1.000	Received	\$130.76			
	004	149800 T230 1 YOKE		1.000	Received	\$304.11			
	005	149816 PC1656 2 SPECIALTY		1.000	Received	\$703.30			
	006	150161 PT602 1 CERAMIC PADS 10		1.000	Received	\$63.36			
	007	150231 TC64 1 PRIMER 1 REDUCER		1.000	Received	\$350.76			
	008	150232 PC1587 1BASE COAT		1.000	Received	\$42.15			
	009	150233 PC1584 1 BASECOAT		1.000	Received	\$47.89			
	010	1240-151531 CONNECTOR KIT TR 2		1.000	Received	\$7.99			
	011	1240-155502 SOCKET PC 1515		1.000	Received	\$12.99			
	012	150235 T246 6 5GALHYDRLOIL 4 5		1.000	Received	\$431.90			
	013	150279 PC1793 12PK-KEYLESS		1.000	Received	\$6.99			
	014	150295 FT646 2WIPER BLADES		1.000	Received	\$16.62			
	015	150296 TK606 2WIPER BLADES		1.000	Received	\$16.62			
	016	150386 PC1656 2 LATERAL LINK		1.000	Received	\$161.26-			
	017	150946 PC1729 1RADIATOR 1FAN A		1.000	Received	\$317.34			
	018	150947 TC57 1 800ZDSLSPMT		1.000	Received	\$19.99			
73101	FACILITY SOLUTION SERVICES	1002	09/24/2018	\$2,300.00		10/09/2018		R&R-Invoice	MYNELLE GARDENS FLOORS
	5 501106461	PARKS & RECREATION		\$2,300.00					RECOATED
61831	NAPA AUTO PARTS	3088-453445	05/23/2018	\$2,297.14		10/09/2018		R&R-Invoice	PARTS
	31 522156316	PUBLIC WORKS		\$2,297.14					
20377	ENTERGY	47292990KK	10/09/2018	\$2,261.80		10/09/2018	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$2,261.80					
	0+47292990	1 442236451	PUBLIC SAFETY - POLICE			09/30/2018	0.1	\$2,261.80	ELECTRIC LIGHT AND POWER
06420	BRIDGESTONE AMERICAS INC	638-71609	08/09/2018	\$2,191.24		10/09/2018		Limited-PO	TIRES 638-71654
	1 441206316	FIRE DEPARTMENT		\$2,191.24					
LK	3221 TK760	4 11R22.5 TIRES	2 315/80/22.5	\$2,191.24					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	TK760 4 11R22.5 TIRES		1.000	Received	\$2,367.24			
	002	TK760 CREDIT RETURN 7341		1.000	Received	\$176.00-			
66186	O'REILLY AUTOMOTIVE INC.	1240-151105	07/24/2018	\$2,174.10		10/09/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$161.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$458.75					
	1 442406316	PUBLIC SAFETY - POLICE		\$28.14					
	1 442406316	PUBLIC SAFETY - POLICE		\$416.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$554.51					
	1 448806316	PUBLIC WORKS		\$16.62					
	1 442406316	PUBLIC SAFETY - POLICE		\$266.81					
	1 442406316	PUBLIC SAFETY - POLICE		\$58.25-					
	9 506106316	PUBLIC WORKS		\$7.99					
	1 450206316	PUBLIC WORKS		\$83.88					
	1 450206316	PUBLIC WORKS		\$237.99					
LK	3379 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$2,174.10					
	001	151166 PC1671 BRK ROTOR BRK PA		1.000	Received	\$161.06			
	002	151105 PC1738 RAD THERMOSTATIC		1.000	Received	\$339.28			
	003	151109 TK712 DIC PADS SEMI ME		1.000	Received	\$119.47			
	004	151182 PC1271 CREAMIC PADS		1.000	Received	\$28.14			
	005	151262 PC1700 CTRL ARM ASY		1.000	Received	\$416.60			
	006	151279 PC1790 COIL ANTIFRZ PLU		1.000	Received	\$554.51			
	007	151388 PC1386 CTRL ARM ASSY		1.000	Received	\$134.38			
	008	151395 PT497 WIPER BLADES		1.000	Received	\$16.62			
	009	151420 PC1390 PADS HUB ASY CER		1.000	Received	\$266.81			
	010	151515 PC1386 CTRL ARM ASY		1.000	Received	\$134.38-			
	011	151516 TK712 SEMI MET PADS		1.000	Received	\$58.25-			
	012	151531 TR297 CONNECT KIT		1.000	Received	\$7.99			
	013	151129 PT580 12OZR134A		1.000	Received	\$83.88			
	014	151512 PT582 WHEEL WEIGHTS		1.000	Received	\$237.99			
46515	BUTCHER DISTRIBUTORS INC	298404	06/19/2018	\$2,168.04		10/09/2018		Limited-PO	COMPRESSOR
	5 501266461	PARKS & RECREATION		\$2,168.04					
LK	2700 Westside Gym			\$2,168.04					
	001	CSHC093R 9.3T 230/3 Compressor		1.000	Invoiced	\$2,147.57			
	002	(DHY01306) 165/4S 5/8 x 1/2 Li		1.000	Invoiced	\$20.47			
60499	CROW BURLINGAME CO DBA	233-311916	08/14/2018	\$2,137.21		10/09/2018		Limited-PO	PARTS
	5 504106316	PARKS & RECREATION		\$19.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$233.69					
	1 442406316	PUBLIC SAFETY - POLICE		\$183.27					
	31 521506316	PUBLIC WORKS		\$34.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$20.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$169.14					
	1 442406316	PUBLIC SAFETY - POLICE		\$1,193.74					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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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
	1 442406316	PUBLIC SAFETY - POLICE		\$80.30					
	31 521406316	PUBLIC WORKS		\$203.70					
LK	3517	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$2,137.21					
	001	233-311916 STRAP KIT		1.000	Received	\$19.05			
	002	233-311928 RAD FAN ASSEMBLY 25		1.000	Received	\$528.69			
	003	233-312179 HOSE 126.51; R134A		1.000	Received	\$183.27			
	004	233-312199 RADIATOR PC 1604		1.000	Received	\$190.00			
	005	233-31221 RAD FAN ASSEMBLY -25		1.000	Received	\$485.00-			
	006	233-312728 FUL BASE BC MIX		1.000	Received	\$34.32			
	007	233-313050 BRAKE FLUID 8.64; N		1.000	Received	\$70.41			
	008	233-313051 PC 1370 SUPPRESSOR		1.000	Received	\$169.14			
	009	233-313072 BRAKE FLUID DOT -8.		1.000	Received	\$70.41-			
	010	233-313073 FRONT OUTER BRG SET		1.000	Received	\$20.00			
	011	233-313457 CONTROL ARM W/BALL		1.000	Received	\$996.54			
	012	233-313570 SWAY DAR LINK KIT		1.000	Received	\$79.18			
	013	233-313705 SUPPRESSOR SPARK PL		1.000	Received	\$118.02			
	014	233-314660 IGNITION PC 1552		1.000	Received	\$80.30			
	015	233-314661 COIL IGN		2.000	Received	\$203.70			
72737	EDWARD PIERRE JR.	09282018	09/28/2018	\$2,120.00		10/09/2018		Regular-PO	IT PROFESSIONAL SERVICES ERP IMPLEMENTATION
	4 904006419	ADMINISTRATION		\$2,120.00					
PK	1191	ERP RFP DEVOPMENT		\$32,000.00					
	001	800 HRS - IT PROFESSIONAL SERV		800.000	Pt receivd	\$32,000.00			
16843	THOMPSON PUMP & EQUIP CO INC	192349-01A	05/17/2018	\$2,106.00		10/09/2018		Regular-PO	6 ENVIROPRIME HIGH HEAD HOSE DISCH OVC
	31 522206419	PUBLIC WORKS		\$2,106.00					
PK	1112	Sewer Pump for Pleasant Avenue		\$2,106.00					
	001	(Quote) 6" Enviroprime High		1.000	Received	\$2,106.00			
61190	SOUTHERN HOSE & INDUSTRIAL INC	113667	08/15/2018	\$2,084.51		10/09/2018		Limited-PO	MALE NPT CRIMP PIRAHA 6-LAYFLAT PVC DISCHARGE CUT/CRIMP ASSY HYD HOSE ASS #128 WORM GEAR CLAMP
	31 522206316	PUBLIC WORKS		\$680.90					
	9 455106316	PUBLIC WORKS		\$31.74					
	31 522206316	PUBLIC WORKS		\$237.05					
	31 522206316	PUBLIC WORKS		\$324.40					
	31 522206316	PUBLIC WORKS		\$357.28					
	1 451256316	PUBLIC WORKS		\$33.74					
	31 522206316	PUBLIC WORKS		\$120.00					
	31 521406316	PUBLIC WORKS		\$51.94					
	31 521406316	PUBLIC WORKS		\$242.46					
	31 521406316	PUBLIC WORKS		\$5.00					
LK	2998	HOSE REPAIR FOR VARIOUS CITY VEHICLES		\$2,084.51					
	001	113667 1" MALE NPT CRIMP TK		1.000	Received	\$64.00			
	002	113643 1" MALE NPT CRIMP PIRA		1.000	Received	\$64.00			
	003	113454 HYD HOSE ASSEMBLY TK 78		1.000	Received	\$31.74			
	004	113334 1" MALE NPT CRIMP PIRA		1.000	Received	\$64.00			

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	005	113244	HYD HOSE ASSEMBLY EACH	1.000	Received	\$40.44			
	006	113123	HYD HOSE ASSEMBLY EACH	1.000	Received	\$122.88			
	007	113084	6" BLUE PVC DISCHARGE	1.000	Received	\$49.40			
	008	113073	HYD HOSE ASSEMBLY TC	1.000	Received	\$33.74			
	009	112955	1" HOSE ASSEMBLY FOR T	1.000	Received	\$387.90			
	010	112672	1 PIR MENDER AND CUT C	1.000	Received	\$70.00			
	011	112649	1 PIR MENDER AND CUT C	1.000	Received	\$70.00			
	012	112594	1" PIRAHNA 2500 MENDER	1.000	Received	\$120.00			
	013	112593	1/2 MALE PIPE SWIVEL C	1.000	Received	\$109.05			
	014	112329	1 PIR MD AND ASSEMBLY	1.000	Received	\$64.00			
	015	112192	1 PIR MENDER AND CUT FO	1.000	Received	\$95.00			
	016	112023	HYD HOSE ASSEMBLY FOR T	1.000	Received	\$51.94			
	017	111959	3/4 ISO-B PLUG 28.00;	1.000	Received	\$242.46			
	018	111869	MP MP HEX NIPPLE 5.00	1.000	Received	\$5.00			
	019	111716	3" BLK RUBBER SUTCITIO	1.000	Received	\$283.96			
	020	112931	CUT CRIMP CUSTOMER 65.	1.000	Received	\$115.00			
69303	CAPITAL CITY SECURITY INC	14737		09/18/2018	\$2,071.95		10/09/2018	R&R-Invoice	SECURITY SERVICES
	5 504106420	PARKS & RECREATION			\$2,071.95				
67485	BATTERY SALES & SERVICE LLC	M10296/M10306		08/14/2018	\$2,067.99		10/09/2018	Limited-PO	BATTERIES M10305 M10303 M10301 10300 10323 10372
	31 521406316	PUBLIC WORKS			\$79.96				
	31 521206316	PUBLIC WORKS			\$73.91				
	1 442406316	PUBLIC SAFETY - POLICE			\$67.96				
	31 520206316	PUBLIC WORKS			\$79.96				
	1 442406316	PUBLIC SAFETY - POLICE			\$63.96				
	1 442406316	PUBLIC SAFETY - POLICE			\$117.26				
	31 521406316	PUBLIC WORKS			\$62.85				
	1 442406316	PUBLIC SAFETY - POLICE			\$121.24				
	31 522156316	PUBLIC WORKS			\$75.56				
	31 521406316	PUBLIC WORKS			\$79.96				
	31 522156316	PUBLIC WORKS			\$250.88				
	1 451256316	PUBLIC WORKS			\$65.41				
	1 442406316	PUBLIC SAFETY - POLICE			\$79.96				
	1 442406316	PUBLIC SAFETY - POLICE			\$59.83				
	1 442236316	PUBLIC SAFETY - POLICE			\$117.26				
	31 522206316	PUBLIC WORKS			\$167.92				
	31 521406316	PUBLIC WORKS			\$79.96				
	1 442406316	PUBLIC SAFETY - POLICE			\$79.96				
	1 442406316	PUBLIC SAFETY - POLICE			\$73.91				
	1 451256316	PUBLIC WORKS			\$79.96				
	1 442406316	PUBLIC SAFETY - POLICE			\$106.36				
	5 504106316	PARKS & RECREATION			\$83.96				
LK	2141 BATTERY FOR MUNICIPAL GARAGE VEHICLES UNDER STATE CONTRACT				\$2,067.99				

AP755
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	M10296 BATTER FOR TK 768		1.000	Received	\$79.96			
	002	M10306 BATTERY FOR SUV 16		1.000	Received	\$73.91			
	003	M10305 BATTERY FOR PC 1800		1.000	Received	\$67.96			
	004	M 10303 BATTERY FOR PT 632		1.000	Received	\$79.96			
	005	M 10301 BATTERY FOR PC 1374		1.000	Received	\$63.96			
	006	M10300 BATTERY FOR PC 1765		1.000	Received	\$117.26			
	007	M 10323 BATTERY FOR PT 680		1.000	Received	\$62.85			
	008	M10372 BATTERY FOR PC 1794		1.000	Received	\$121.24			
	009	M 10377 BATTERY FOR PT 492		1.000	Received	\$75.56			
	010	M 10376 BATTERY FOR PT 692		1.000	Received	\$79.96			
	011	M103987 BATTERY FOR T 195		1.000	Received	\$250.88			
	012	103982 BATTERY FOR MARINE DEEP		1.000	Received	\$65.41			
	013	103954 BATTERY FOR PC 1458		1.000	Received	\$79.96			
	014	M10217 BATTERY FOR PT 645		1.000	Received	\$59.83			
	015	M10216 BATTERY FOR PT 767		1.000	Received	\$117.26			
	016	m10215 battery for TK 613		1.000	Received	\$167.92			
	017	M 10214 BATTERY FOR PT 748		1.000	Received	\$79.96			
	018	M 10224 BATTERY FOR PC 1514		1.000	Received	\$79.96			
	019	M 10234 BATTERY FOR PC 1581		1.000	Received	\$73.91			
	020	M 10239 BATTERY FOR TK 658		1.000	Received	\$79.96			
	021	M 10204 BATTERY FOR PC 1700		1.000	Received	\$106.36			
	022	M 10196 BATTERY FOR T 239		1.000	Received	\$83.96			
16843	THOMPSON PUMP & EQUIP CO INC	194755-01A	07/13/2018	\$2,025.00		10/09/2018		Regular-PO	4" ENVIROPRIME HIGH HEAD
	31 522206419	PUBLIC WORKS		\$2,025.00					HOSE SUCT RBR 4" X 20' CXE
									HOSE DISCH PVC 4" X 50 " CXE
									STRAINER 4" RND HOLE
	PK 1532 Sewer Pump			\$2,025.00					
	001	Quote Rental: Bypass Sewer Pum		1.000	Received	\$2,025.00			
67981	STAFFING INNOVATIONS INC	11244	09/17/2018	\$2,016.00		10/09/2018		R&R-Invoice	TEMPS CHRISTINIA HARDY AND
	1 415106489	ADMINISTRATION		\$2,016.00					TASHA THIGPEN
30009	COOKE DOUGLASS FARR LEMONS LTD	15-2018	08/15/2018	\$2,000.00		10/09/2018		Limited-PO	DOCUMENT PREPARATION
	1 453006461	PUBLIC WORKS		\$2,000.00					
LK	887 EUDORA WELTY			\$4,850.00					
	001	document preparation		1.000	Invoiced	\$2,000.00			
	002	mininum of 2 providers for th		1.000	Cancelled	\$1,050.00			
	003	Construction period, one site		1.000	Cancelled	\$1,800.00			
66572	SWAIN'SFOOD CO DBA JHM IMPORTS	6090	09/10/2018	\$2,000.00		10/09/2018		R&R-Invoice	MONTHLY STORAGE FEE FOR
	1 436006419	HUMAN & CULTURAL SERVICES		\$1,000.00					ARTIFACTS
	1 433006419	HUMAN & CULTURAL SERVICES		\$1,000.00					SMITH ROBERSTON MUSEUM
66572	SWAIN'SFOOD CO DBA JHM IMPORTS	66572	09/10/2018	\$2,000.00		10/09/2018		R&R-Invoice	STORAGE FEE SMITH ROBERTSON
	1 436006419	HUMAN & CULTURAL SERVICES		\$1,000.00					N
	1 433006419	HUMAN & CULTURAL SERVICES		\$1,000.00					MUSEUM ARTIFACTS

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69303	CAPITAL CITY SECURITY INC	14736	09/19/2018	\$1,928.24		10/09/2018		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$1,928.24					
72756	FREDERICK A. SMITH	150/151	09/03/2018	\$1,925.00		10/09/2018		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$1,925.00					
	PK 1468	WEB MAINTENANCE, GRAPHICS, PHOTOGRAPHY, IT SUPPORT		\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE		57.000	Pt receivd	\$4,987.50			
70053	BUSINESS & OFFICE KONNEXTIONS	7085	09/05/2018	\$1,918.00		10/09/2018		Regular-PO	GLOVES AND HAND SANITIZER
	125 920206213	HUMAN & CULTURAL SERVICES		\$1,781.00					
	1 434206218	HUMAN & CULTURAL SERVICES		\$137.00					
	PK 1446	CLEANING & OFFICE SUPPLIES FOR SENIOR CENTERS		\$1,918.00					
	001	(QUOTE) GENERAL PURPOSE VINYL		4.000	Received	\$32.00			
	002	FLAT COIN WRAPPERS		1.000	Received	\$6.00			
	003	DISHWASHING LIQUID		4.000	Received	\$180.00			
	004	ADVANCED INSTANT HAND SANITIZE		1.000	Received	\$140.00			
	005	ENZYME D DIGESTER		1.000	Received	\$65.00			
	006	PERSONAL ELECTRIC PENCIL SHARP		1.000	Received	\$26.00			
	007	INTEGRA PRESHARPENED NO. 2 PEN		1.000	Received	\$19.00			
	008	DIAL GOLD PUMP LIQUID HAND SOA		1.000	Received	\$29.00			
	009	KRAFT CLASP ENVELOPES		1.000	Received	\$15.00			
	010	UNIVERSAL COIN ENVELOPES		1.000	Received	\$24.00			
	011	SINGLE TUBE STIR-STRAWS		1.000	Received	\$22.00			
	012	PROCTER & GAMBLE AEROSOL		2.000	Received	\$70.00			
	013	STOUT INSECT REPELLENT TRASH B		6.000	Received	\$252.00			
	014	LYSOL ALL PURPOSE CLEANER		2.000	Received	\$118.00			
	015	LYSOL ALL-PURPOSE CLEANER W/BL		1.000	Received	\$59.00			
	016	GENUINE JOE POLY APRON		15.000	Received	\$195.00			
	017	GENUINE JOE BLACK NYLON HAIR N		3.000	Received	\$78.00			
	018	X80 FOODSERVICE PAPER TOWEL		5.000	Received	\$495.00			
	019	FABULOSO ALL PURPOSE CLEANER		1.000	Received	\$40.00			
	020	FILEXCLIP GOOSENECK COPY HOLDE		1.000	Received	\$12.00			
	021	SECOND SIGHT CLEAR PLASTIC HIN		1.000	Received	\$12.00			
	022	PENDAFLEX TOP TAB FILE FOLDER		1.000	Received	\$29.00			
20377	ENTERGY	15613425KK	10/09/2018	\$1,897.88		10/09/2018	15616998	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$1,897.88					
	0+15613425	1 451246451				09/30/2018	0.1	\$1,897.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18801100KK	10/09/2018	\$1,885.94		10/09/2018	18801415	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$1,885.94					
	0+18801100	5 501256451				09/30/2018	0.1	\$1,885.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785617KK	10/09/2018	\$1,880.79		10/09/2018	19785831	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,880.79					
	0+19785617	5 504106451				09/30/2018	0.1	\$1,880.79	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37875157/37875077	08/10/2018	\$1,809.77		10/09/2018		Limited-PO	AUTO PARTS 37874950 37874894

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	1 442406316	PUBLIC SAFETY - POLICE		\$479.66					37874497 37874434 337874116
	1 457006316	PUBLIC WORKS		\$324.25					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.34					
	31 522206316	PUBLIC WORKS		\$129.83					
	1 442406316	PUBLIC SAFETY - POLICE		\$114.98					
	31 522156316	PUBLIC WORKS		\$109.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$157.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$68.26					
	1 451256316	PUBLIC WORKS		\$48.17					
	31 521406316	PUBLIC WORKS		\$165.90					
	31 521406316	PUBLIC WORKS		\$145.76					
LK	3102 PARTS UNDER STATE CONTRACT FOR VARIOUS CITY VEHICLES AND E			\$1,809.77					
	001	37875157 BUSHING PC 1692		4.000	Received	\$39.16			
	002	37875077 STRUT PLUS 300.88; R		1.000	Received	\$324.25			
	003	37874950 FULL AUTOZONE ANTIFR		1.000	Received	\$27.98			
	004	37874949 DISC BRAKE SERVICE F		1.000	Received	\$129.83			
	005	37874894 DURALAST BRAKE AND RO		1.000	Received	\$114.98			
	006	37874529 8 PAG 46 WITH ICE T		1.000	Received	\$9.79			
	007	37874512 R134A 30LB CLINDER T		1.000	Received	\$99.99			
	008	37874497 CONTROL ARM PC 1692		1.000	Received	\$213.98			
	009	37874434 CONTROL ARM PC 1692		1.000	Received	\$154.54			
	010	37874122 DURALAST MAX BRAKE P		1.000	Received	\$71.98			
	011	37874116 A2 BRAKE PARC C; BRAK		1.000	Received	\$123.85-			
	012	37874114 DURALST GOLD PAD AND		1.000	Received	\$157.84			
	013	37874096 GOLD PAD AND ROTORS S		1.000	Received	\$123.85			
	014	37873421 NA PIGTAIL 40.80; PC		1.000	Received	\$40.80			
	015	37873418 COOLANT TK 658		1.000	Received	\$24.99			
	016	37873356 R134A REFRIGER 3@23.		1.000	Received	\$37.36			
	017	37873302 DELO CONV 6@19.99;		1.000	Received	\$165.90			
	018	37872859 NA AIR SENSOR 27.46		1.000	Received	\$27.46			
	019	37872593 RADIATOR CAP; ENGINE		1.000	Received	\$23.18			
	020	37871659 BLOWER MTR RESIS 19.9		1.000	Received	\$145.76			
53639	GENERAL WILLIAMS	43	07/20/2018	\$1,800.00		10/09/2018		Regular-PO	REPAIR DRIVEWAY
	31 521406485	PUBLIC WORKS		\$1,800.00					
PK	1328 DRIVEWAY REPAIR LOCATED AT 2 WATERFORD PLACE			\$1,800.00					
	001	(Quote) Driveway Maintenance/		1.000	Received	\$1,800.00			
61877	A COMPLETE FLAG SOURCE INC	6912	07/12/2018	\$1,799.00		10/09/2018		Limited-PO	INSTALLATION & REMOVAL OF IBC BANNERS
	1 453006419	PUBLIC WORKS		\$1,799.00					
LK	2356 PEARL STREET BRIDGE			\$1,799.00					
	001	INSTALL & REMOVE 22 BANNERS FP		1.000	Invoiced	\$1,799.00			
68812	SECRETARY OF STATE	092818	10/01/2018	\$1,725.00		10/09/2018		R&R-Invoice	PURCHASE 5 PARCELS FOR LAND PURCHASE 5 PARCELS FOR LAND

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
08155	HI LINE ELECTRIC CO INC 4 904006226	10631120 ADMINISTRATION	06/26/2018	\$1,665.09 \$1,665.09		10/09/2018		Regular-PO	LOCATED BON-AIR SUBDIVISION SELF DRILLING SCREW FUSE TING CONNECTOR BUTTSPLICE PULLER AND TESTER CABLE TIE ELECT TAPE DRILLPOINT SCREW
PK	1285 TOOLS AND SUPPLIES FOR MOBILE RADIOS INSTALLATIONS			\$1,665.09					
001		CABLE TIE #CT11B		600.000	Received	\$186.00			
002		RING #SC110		200.000	Received	\$128.00			
003		CONNECTOR BUTTSPLICE #2B0711		200.000	Received	\$78.00			
004		3M ELECTRICAL TAPE #PVT66T		30.000	Received	\$86.10			
005		CONNECTOR KWIKON #KTN54		300.000	Received	\$126.00			
006		DRILLPOINT SCREW HEX WASHER #3		200.000	Received	\$70.00			
007		DRILLPOINT SCREW HEX WASHER #3		200.000	Received	\$70.00			
008		FUSE FEMALE MAXI #FFX30		10.000	Received	\$52.50			
009		FFX40 FUSE FEMALE MAXI		10.000	Received	\$52.50			
010		FUSE FEMALE MAXI #FFX50		10.000	Received	\$52.50			
011		FUSE FEMALE MAXI #FFX60		10.000	Received	\$52.50			
012		FUSE ATM BLADE #FMI15		10.000	Received	\$15.40			
013		FUSE ATM BLADE #FMI25		10.000	Received	\$15.40			
014		FUSE ATM BLADE #FMI30		10.000	Received	\$15.40			
015		FUSE ATC BLADE #FT15		10.000	Received	\$10.50			
016		FUSE ATC BLADE #FT25		10.000	Received	\$10.50			
017		FUSE ATC BLADE #FT30		10.000	Received	\$10.50			
018		F6 LOOM FLEXIBLE SEMI-RIGID #W		100.000	Received	\$71.00			
019		TWIST LOCK #WGT0004		100.000	Received	\$26.00			
020		SPLIT LOOM #SPL41		100.000	Received	\$42.00			
021		SPLIT LOOM #SPL61		100.000	Received	\$49.00			
022		SHEET METAL SCW PHIL SELF DRIL		100.000	Received	\$18.00			
023		SELF DRILLING SCREW PHIL PAN H		100.000	Received	\$10.00			
024		SAE-GPT 16AWG BLUE 500 #PC16BE		500.000	Received	\$120.00			
025		SAE-GPT 16AWG RED 500 #PCRD3		500.000	Received	\$120.00			
026		SAE-GPT 16AWG GREEN 500 #PC16G		500.000	Received	\$120.00			
027		FUSE PULLER AND TESTER #FFP5		1.000	Received	\$8.29			
028		SELF DRILLING SCREW PHIL PAN H		100.000	Received	\$49.00			
62100	AUTOZONE	37880976/37880849	08/17/2018	\$1,663.74		10/09/2018		Limited-PO	AUTO PARTS 37880570 37880028 37880001 37879907 37879736
31	521356316	PUBLIC WORKS		\$826.69					
1	442406316	PUBLIC SAFETY - POLICE		\$132.39					
1	442406316	PUBLIC SAFETY - POLICE		\$209.95					
1	442406316	PUBLIC SAFETY - POLICE		\$423.91					
1	442406316	PUBLIC SAFETY - POLICE		\$29.37-					
1	442406316	PUBLIC SAFETY - POLICE		\$9.59					
1	457006316	PUBLIC WORKS		\$65.98					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441206316	FIRE DEPARTMENT		\$24.60					
LK	3203	PARTS ON STATE CONTRACT FOR VARIOUS CITY OWNED VEHICLES		\$1,663.74					
	001	0037880976 ABS WHEEL SPEED DU		1.000	Received	\$43.99-			
	002	37880849 STP 5W-20 STP DEXO S		7.000	Received	\$50.33			
	003	37880570 ABS WHEEL SPEED SENSO		1.000	Received	\$775.30			
	004	37880166 DL ROTOR BRAKE -66.02		1.000	Received	\$132.05-			
	005	37880028 SENSOR ABS WHEEL AND		1.000	Received	\$97.98-			
	006	37880001 EZ SENSOR TIRE PRESSU		1.000	Received	\$83.98			
	007	37879907 SUV 86 TIRE PRESSUR		1.000	Received	\$41.99			
	008	37879764 DL ROTOR PT 661		1.000	Received	\$68.16			
	009	37879736 EVAPORATOR CORE 74.99		1.000	Received	\$397.13			
	010	37879735 PS DSL FUEL SU 13.98;		1.000	Received	\$82.06			
	011	37879209 DURALAST GOLD PA 27.2		1.000	Received	\$257.25			
	012	37879106 R134A UV DYE AERO W R		1.000	Received	\$13.99-			
	013	37879105 134A OIL CHARGE W/C P		1.000	Received	\$13.99-			
	014	37879054 OIL CHARGE 13.99 DIS		1.000	Received	\$13.99			
	015	37879033 DB EZ SENSOR SUV 86		1.000	Received	\$83.98			
	016	37879020 R134A REFRIGER 7.79;		1.000	Received	\$40.77			
	017	37878924 BUSINGING SWAY 3 @ 9.		1.000	Received	\$29.37-			
	018	37878908 DURALAST FUEL F DURAL		1.000	Received	\$9.59			
	019	37877498 DL SWAY BAR LIN MV 1		1.000	Received	\$65.98			
	020	37877435 NA BLEEDER SCR W TK 2		1.000	Received	\$24.60			
68685	STONERIVER PHARMACY SOLUTIONS	45271299	09/04/2018	\$1,660.61		10/09/2018		R&R-Invoice	SEYMOUR MICHAEL D(96J-9387-WC)
	1 407926212	GENERAL GOVERNMENT		\$1,660.61					00
20377	ENTERGY	55521736KK	10/09/2018	\$1,642.75		10/09/2018	55985543	UTILITY-PAYM	
	1 442436451	PUBLIC SAFETY - POLICE		\$1,642.75					
	0+55521736	1 442436451	PUBLIC SAFETY - POLICE			09/30/2018	0.1	\$1,642.75	ELECTRIC LIGHT AND POWER
69412	UNITED PLUMBING & HEATING	56130	09/24/2018	\$1,643.00		10/09/2018		Limited-PO	REPLACED ONE TOILET IN MEN'S
	5 501406311	PARKS & RECREATION		\$1,643.00					LAVATORY FAUCET IN MEN AND
									RESTROOM REPLACED TWO
									LADIES RESTROOM INSTALLED BACK
LK	2460	PARHAM BRIDGES		\$1,643.00					
	001	LABOR TO REPLACE WALL MOUNT TO		1.000	Invoiced	\$796.00			
	002	MATERIAL TO REPLACE WALL MOUNT		1.000	Invoiced	\$847.00			
41770	JACKSON BUSINESS SYSTEMS	33080	08/20/2018	\$1,640.58		10/09/2018		Regular-PO	OFFICE SUPPLIES
	1 444206218	PLANNING & DEVELOPMENT		\$680.88					
	1 444206219	PLANNING & DEVELOPMENT		\$959.70					
PK	1440	Office Supplies		\$1,640.58					
	001	(Quote) Telephone Message Boo		4.000	Received	\$35.80			
	002	Telephone Message Books (SPR-0		4.000	Received	\$35.80			
	003	Counter Pens (MMF-28904) Black		7.000	Received	\$31.50			
	004	Counter Pens (MMF-28908) Blue		4.000	Received	\$18.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		005	Replacement Counter Pens (MMF-	12.000	Received	\$30.00			
		006	Replacement Counter Pens (MMF-	12.000	Received	\$30.00			
		007	Thermal Rolls (UNV-35762)	10.000	Received	\$67.50			
		008	Paper Clips (Small) (ACC-72380	4.000	Received	\$23.80			
		009	HP Black Toner (HEW-CC530A)	2.000	Received	\$319.90			
		010	HP Cyan Toner (CC531A)	2.000	Received	\$319.90			
		011	HP Yellow Toner (HEW-CC532A)	2.000	Received	\$319.90			
		012	HP Magenta Toner (HEW-CC533A)	2.000	Received	\$319.90			
		013	EZ Peel White Labels (AVE-5160	2.000	Received	\$88.58			
02340	P & D MACZKA INC	1064973-0	05/22/2018	\$1,614.52		10/09/2018		Regular-PO	OFFICE SUPPLIES
	31 520106218	PUBLIC WORKS		\$1,154.40					
	31 520106219	PUBLIC WORKS		\$460.12					
PK	1102 OFFICE SUPPLIES			\$1,614.52					
		001	OR SUB STATE CONTRACT 07786 PA	150.000	Received	\$72.00			
		002	DOM 3703: MEDIUM, HANDEZE ERGO	3.000	Received	\$52.47			
		003	AVE 29861: VALUE PACK-24 FOR T	4.000	Received	\$36.36			
		004	MMM 654144B: POST-IT NOTES VAL	4.000	Received	\$85.96			
		005	LASER JET PRO HEW CF226A BLACK	2.000	Received	\$276.12			
		006	ELI 75054: C4127A BLACK TONER	1.000	Received	\$59.00			
		007	ELI 75434: CE505A BLACK CARTRI	2.000	Received	\$125.00			
		008	DR GRIP GEL INK PENS: PIL36271	2.000	Received	\$15.38			
		009	SPR 25346: SINGLE-PLY WHITE;	2.000	Received	\$189.00			
		010	PEN K437CRBP5M: 5-PACK (PINK,	3.000	Received	\$13.77			
		011	BU3 GEL PENS: BIC RBU311BE: BL	1.000	Received	\$8.95			
		012	DR GRIP GEL INK PENS: PIL 3626	3.000	Received	\$22.77			
		013	BSN 62835: FULL STRIP DESKTOP	10.000	Received	\$42.90			
		014	MMM: C38BK SCOTCH C38 TAPE DIS	10.000	Received	\$17.50			
		015	STAMPS (PAID CASHIER NO.10 SEE	2.000	Received	\$129.24			
		016	CCS 55151: GEL MOUSE PADS	10.000	Received	\$123.50			
		017	RAC 04650CT: ORIGINAL SCENT FR	1.000	Received	\$98.00			
		018	QRT 550: BOARD SPRAY CLEANER	2.000	Received	\$26.54			
		019	SAN 80054: DRY-ERASE KITS	1.000	Received	\$26.96			
		020	SAN 1927434: BLACK EXTREME PER	2.000	Received	\$43.64			
		021	SAN 38201: CHISEL TIP MARKERS	2.000	Received	\$30.06			
		022	DEF 38104: DRAWER ORGANIZER	1.000	Received	\$5.59			
		023	ESR 119704: PINK TRENDSETTER C	1.000	Received	\$40.80			
		024	OXF 04753: COLOR CODED INDEX C	5.000	Received	\$6.95			
		025	VER 98426: SWIVELUSB 2.0 FLASH	3.000	Received	\$66.06			
66485	STAFFERS INC	79254	09/21/2018	\$1,610.29		10/09/2018		R&R-Invoice	TEMPS JUDY GIBSON & APRIL HARMON
	31 520106489	PUBLIC WORKS		\$1,610.29					
13700	PITNEY BOWES GLOBAL FINANCIAL	3307109068	09/19/2018	\$1,590.54		10/09/2018		R&R-Invoice	LEASE PAYMENT FOR POSTAGE OCTOBER 29, 2018
	1 411306514	ADMINISTRATION		\$1,590.54					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72611	ADVANCED RX PHARMACY 024	587062328 09042018	09/04/2018	\$1,580.49		10/09/2018		R&R-Invoice	MACHINE JULY 30, 2018 - NUTALL LEWIS E(00J-10-WC)00
	1 407926212	GENERAL GOVERNMENT		\$1,580.49					
06371	PETTY CASH-FINANCE/TRAVEL	13951	09/27/2018	\$1,554.17		10/09/2018		R&R-Invoice	HOTEL-RAMINA AGHILI NEW ORLEANS, LA - CONFERENCE
	1 403206473	PLANNING & DEVELOPMENT		\$1,554.17					
07860	CHRIS HAYNES ELECTRIC SUPPLY	23442401	08/02/2018	\$1,539.00		10/09/2018		Regular-PO	SIZE K CONTACTOR
	31 521306315	PUBLIC WORKS		\$1,539.00					
	PK 1397 UV #2 CONTACTORS FOR J. H. FEWELL WTP			\$1,539.00					
	001	(QUOTE) CHCE15KN3AB C-H SIZE		3.000	Received	\$1,539.00			
69222	CONTROL WORX LLC	S1106476PS1106702	08/03/2018	\$1,534.21		10/09/2018		Regular-PO	PVC SIGHT GLASS VITON SEALS
	31 521306317	PUBLIC WORKS		\$1,534.21					
	PK 1361 MAINT. MATERIALS TO FIX CHLORITE PUMP - J. H. FEWELL WTP			\$1,534.21					
	001	(QUOTE) PARTS GX100-V-PX 1" S		4.000	Received	\$1,267.72			
	002	A3-MNGG-T TUBING		4.000	Received	\$231.28			
	003	ESTIMATED UPS GROUND SHIPPING		1.000	Received	\$35.21			
61055	HICKS TOWING SERVICE	109907	09/11/2018	\$1,515.00		10/09/2018		R&R-Invoice	109907 109382 106944 112241 114543 119768 121843 122808 112607 112640 115032 115723 107355 125251 127455 WRECKER
	1 442206465	PUBLIC SAFETY - POLICE		\$1,515.00					
72894	DISPLAY SALES	15594	06/14/2018	\$1,502.75		10/09/2018		Regular-PO	WINDSCALE & BRACKET SYSTEM
	1 448206299	PUBLIC WORKS		\$1,502.75					
	PK 1253 Brackets			\$1,502.75					
	001	WINDSCALE 8 BRACKET SYSTEM CON		20.000	Received	\$1,160.00			
	002	1" CAST ALUMINUM ECONOMY BRACK		25.000	Received	\$243.75			
	003	SHIPPING AND HANDLING		1.000	Received	\$99.00			
60520	ENVIRONMENTAL MANAGEMENT PLUS	101970	09/11/2018	\$1,500.00		10/09/2018		R&R-Invoice	COST ASSOCIATED WITH LIRA FOR 4754 DUBARRY LANE
	85 964106734	PLANNING & DEVELOPMENT		\$1,500.00					
70237	NEWSOUTH NEUROSPINE LLC	91318	09/11/2018	\$1,500.00		10/09/2018		R&R-Invoice	UNGER SHERLIE(17J-67-WC)001
	1 407926419	GENERAL GOVERNMENT		\$1,500.00					
71946	ADVANCED ENVIRONMENTAL CONSULT	2466	09/24/2018	\$1,500.00		10/09/2018		R&R-Invoice	LEAD INSPECTION 4686 VILLAGE DRIVE
	85 964106734	PLANNING & DEVELOPMENT		\$1,500.00					
71755	NATIONAL EXPRESS TRANSIT CORP	91610149	09/05/2018	\$1,491.23		10/09/2018		R&R-Invoice	AUGUST BILL BACK NATHANIEL ITEMS
	187 565206474	PLANNING & DEVELOPMENT		\$622.60					
	187 565206473	PLANNING & DEVELOPMENT		\$868.63					TRAVEL EXPENSES PASS THROUGH
72756	FREDERICK A. SMITH	152	09/28/2018	\$1,487.50		10/09/2018		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$1,487.50					
	PK 1468 WEB MAINTENANCE, GRAPHICS, PHOTOGRAPHY, IT SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE		57.000	Pt receivd	\$4,987.50			
19580	HUTTOS LAWN & GARDEN CENTER	1512	06/28/2018	\$1,479.60		10/09/2018		Regular-PO	TOP SOIL
	31 521406211	PUBLIC WORKS		\$1,479.60					
	PK 1224 DRESSING OF YARDS AFTER REPAIRS/TOP SOIL			\$1,479.60					
	001	(QUOTE) TOP SOIL		1.000	Received	\$1,479.60			

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66186	O'REILLY AUTOMOTIVE INC.	1240-144082	05/30/2018	\$1,478.59		10/09/2018		Limited-PO	PARTS BRAKE ROTOR IGN COIL
	1 442406316	PUBLIC SAFETY - POLICE		\$315.90					RADIATOR ANTIFREZ WHL BRITE
	1 442406316	PUBLIC SAFETY - POLICE		\$306.35					CERAMIC PADS FAN ASSY
	1 448806316	PUBLIC WORKS		\$117.57					SET WHL EAL WIPER BLADE
	31 522206316	PUBLIC WORKS		\$16.62					
	31 521206316	PUBLIC WORKS		\$2.79					
	31 522206316	PUBLIC WORKS		\$13.02					
	31 521406316	PUBLIC WORKS		\$28.82					
	5 504106316	PARKS & RECREATION		\$84.85					
	1 442406316	PUBLIC SAFETY - POLICE		\$592.67					
LK	3100 PARTS UNDER STATE CONTRACT			\$1,478.59					
	001	144082 PC1748 2BRAKE ROTORS 6		1.000	Received	\$315.90			
	002	144120 PC1721 1 RADIATOR 1FAN		1.000	Received	\$306.35			
	003	144100 PT497 1 BRK PAD 1BRK RO		1.000	Received	\$117.57			
	004	144181 PT629 2WIPER BLADES		1.000	Received	\$16.62			
	005	144244 PT832 1WIPER FLD		1.000	Received	\$2.79			
	006	414198 TK717 6HLD DWN NUTS		1.000	Received	\$13.02			
	007	144312 PT762 2WIPER BLADES		1.000	Received	\$28.82			
	008	144324 PT701 1PWR STG PUMP 1 P		1.000	Received	\$84.85			
	009	146598 PC1485 2CTRL ARM ASY 1		1.000	Received	\$443.31			
	010	146677 PC1485 1GAL ANTIFREZ 1		1.000	Received	\$149.36			
B5132	STATE FARM OF BEHALF IN INSURE	12393	08/21/2018	\$1,475.00		10/09/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$1,475.00					
68406	LITTICH BACKFLOW TESTING	E196	09/11/2018	\$1,474.00		10/09/2018		R&R-Invoice	REPAIRS BACKFLOW PREVENTERS
	31 521356419	PUBLIC WORKS		\$1,474.00					
68406	LITTICH BACKFLOW TESTING	L1244	06/22/2018	\$1,450.00		10/09/2018		Regular-PO	MSDH CERTIFIED TEST PREVENTER
	31 521356419	PUBLIC WORKS		\$1,450.00					
PK	939 ANNUAL BACKFLOW TESTING PREVENTERS			\$1,450.00					
	001	QOT-M S D H.CERTIFIED TEST 2"P		1.000	Received	\$95.00			
	002	M S D H CERTIFIED TEST 3" PREV		1.000	Received	\$95.00			
	003	M S D H CERTIFIED TEST 1 1/2"		1.000	Received	\$95.00			
	004	M S D H CERTIFIED REST 4" PREV		1.000	Received	\$95.00			
	005	M S D H CERTIFIED TEST 1 1/2"		1.000	Received	\$95.00			
	006	M S D H CERTIFIED TEST 4" PREV		1.000	Received	\$95.00			
	007	M S D H CERTIFIED TEST 8" PREV		1.000	Received	\$100.00			
	008	M S D H CERTIFIED TEST 4" PREV		1.000	Received	\$95.00			
	009	M S D H CERTIFIED TEST 1 1/2"		1.000	Received	\$95.00			
	010	M S D H CERTIFIED TEST 10" PRE		1.000	Received	\$100.00			
	011	M S D H CERTIFIED TEST 10" PRE		1.000	Received	\$100.00			
	012	M S D H CERTIFIED TEST 2" PREV		1.000	Received	\$95.00			
	013	M S D H CERTIFIED TEST 8" PREV		1.000	Received	\$100.00			
	014	M S D H CERTIFIED TEST 8" PREV		1.000	Received	\$100.00			

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	015	M S D H CERTIFIED TEST 3/4" PR		1.000	Received	\$95.00			
61190	SOUTHERN HOSE & INDUSTRIAL INC	114516	08/31/2018	\$1,448.64		10/09/2018		Limited-PO	CALL OUT HYD HOSE ASSY
	31 522206316	PUBLIC WORKS		\$711.22					CHARGE 1-PIR-MENDER
	31 522206316	PUBLIC WORKS		\$284.75					1-PIR-MP CUT/CRIMP ASSY
	9 455106316	PUBLIC WORKS		\$31.74					FNPT CLUSH FACE 2404-1608
	31 522206316	PUBLIC WORKS		\$62.52					
	31 522206316	PUBLIC WORKS		\$238.86					
	31 521406316	PUBLIC WORKS		\$8.00					
	9 506106316	PUBLIC WORKS		\$42.61					
	31 522206316	PUBLIC WORKS		\$68.94					
LK	3508 VARIOUS HOSE REPAIRS FOR CITY OWNED EQUIPMENT			\$1,448.64					
	001	114516 TK 774 HOSE		1.000	Received	\$265.39			
	002	114468 TK 774 PIRAHAN MENDER		1.000	Received	\$70.00			
	003	114208 TC 64 1/2 PLUG X 1/2 F		1.000	Received	\$44.11			
	004	114042 HALF COUPLER X 3/4 FOR		1.000	Received	\$120.32			
	005	114042 1/2 COUPLER X 3/4 FLOR		1.000	Received	\$120.32			
	006	112435 GH781-16X 137" W/LAA16		1.000	Received	\$360.16			
	007	113544 TK 787 HYD HOSE ASSEMBL		1.000	Received	\$31.74			
	008	110812 HYD HOSE ASSEMBLY EACH		1.000	Received	\$15.67			
	009	115166 HY16-16MP MALE PT AND		1.000	Received	\$62.52			
	010	115131 TC 61 3/4 PLUG X 3/4 F		1.000	Received	\$238.86			
	011	115223 3" MALE CAM X FNPT ALU		1.000	Received	\$8.00			
	012	115242 HYD HOSE ASSEMBLY EACH		1.000	Received	\$42.61			
	013	115298 HYDRAULIC HOSE FOR TK 7		1.000	Received	\$68.94			
13260	CORE & MAIN LP	J074706	07/27/2018	\$1,432.40		10/09/2018		Regular-PO	COUPLINGS
	31 1503	Assets		\$1,432.40					
PK	1308 SEWER PARTS			\$1,432.40					
	001 *C04457	(QUOTE) FERNCO 4" COUPLING		50.000	Received	\$150.00			
	002 *C04600	4" RUBBER GASKET SEWER PIPE SD		32.000	Received	\$537.60			
	003 *C04604	6" SOLVENT WELD COUPLINGS (SLE		25.000	Received	\$406.50			
	004 *C04606	4"- 1/16 BEND, 22-1/2 DEGREE		20.000	Received	\$52.80			
	005 *C04608	4"- 1/8 BEND, 45 DEGREE		20.000	Received	\$48.00			
	006 *C04609	6"- 1/8 BEND, 45 DEGREE		25.000	Received	\$237.50			
05983	EMPIRE TRUCK SALES INC	RE00110800701	12/14/2017	\$1,405.89		10/09/2018		Limited-PO	REPAIR ENGINE
	31 521406316	PUBLIC WORKS		\$1,405.89					
LK	712 REPAIR OF TK 737 INSTALL NEW SURGE TANK PER CODE 197			\$1,405.89					
	001	RE001108007:01 REMOVED AND IN		1.000	Received	\$1,405.89			
04800	CUMMINS MID SOUTH INC	C6-2658	08/13/2018	\$1,401.08		10/09/2018		Limited-PO	GASKETS C6-2300 2303 2669
	1 441206316	FIRE DEPARTMENT		\$1,401.08					
LK	3124 OPEN			\$1,401.08					
	001	TK743 EGR VALVE, THERMSTAT, G		1.000	Received	\$977.58			
	002	TK743 OXIDE SENSORS C6-		1.000	Received	\$573.50			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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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
	003	SENSOR CORE CREDIT	C6-2303	1.000	Received	\$87.50-			
	004	TK743 EGR VALVE CORE CREDIT		1.000	Received	\$62.50-			
61831	NAPA AUTO PARTS	3088-457418	06/27/2018	\$1,394.60		10/09/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$1,394.60					
20377	ENTERGY	18425421KK	10/09/2018	\$1,393.36		10/09/2018	18546085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,393.36					
	0+18425421	1 441706451	FIRE DEPARTMENT			09/30/2018	0.1	\$1,393.36	ELECTRIC LIGHT AND POWER
71657	CAPITAL INDUSTRIAL PRODUCTS	566005001	07/12/2018	\$1,390.65		10/09/2018		Regular-PO	PIPE COUPLINGS
	31 521306317	PUBLIC WORKS		\$1,390.65					
PK	1287 MAINTENANCE MATERIALS	FOR J. H. FEWELL WTP		\$1,390.65					
	001	(QUOTE) MAINTENANCE MATERIALS		20.000	Received	\$19.00			
	002	207P-2 1/8" PIPE COUPLING		20.000	Received	\$23.20			
	003	216P-2 1/8" HEX PIPE NIPPLE		15.000	Received	\$9.15			
	004	215PNL-2-15 1/8" X 1.5" LONG P		20.000	Received	\$17.60			
	005	MPT-5-2 1/8" MNPT X 5/16" BARB		20.000	Received	\$13.80			
	006	MPT-5-4 1/4" MNPT X 5/16" BARB		20.000	Received	\$19.00			
	007	MPT-90-5-2 90 DEG 1/8" MNPT X		20.000	Received	\$36.40			
	008	MPT-90-5-4 90 DEG 1/4" MNPT X		20.000	Received	\$47.60			
	009	215PNL-2-20 1/8" X 2" LONG PIP		20.000	Received	\$18.20			
	010	218P-4 1/4" HEX HEAD PIPE PLUG		20.000	Received	\$21.60			
	011	207P-4 1/4" PIPE COUPLING		20.000	Received	\$37.60			
	012	2202P-4 1/4" X 1/4" STREET ELB		20.000	Received	\$40.20			
	013	216P-4 1/4" HEX PIPE NIPPLE		20.000	Received	\$20.80			
	014	215PNL-4-15 1/4" X 1.5" LONG P		20.000	Received	\$25.40			
	015	218P-6 3/8" HEX HEAD PIPE NIPP		20.000	Received	\$42.00			
	016	209P-6-2 3/8" X 1/8" PIPE BUSH		20.000	Received	\$21.40			
	017	209P-6-4 3/8" X 1/4" PIPE BUSH		20.000	Received	\$25.40			
	018	209P-4-2 1/4" X 1/8" PIPE BUSH		20.000	Received	\$14.00			
	019	215PNL-4-20 1/4" X 2" LONG PIP		20.000	Received	\$27.00			
	020	DC602-4 1/4" INTERNAL SEAL DRA		3.000	Received	\$11.25			
	021	DC602-2 1/8" INTERNAL SEAL DRA		5.000	Received	\$32.25			
	022	DC604-4 1/4" EXTERNAL SEAL DRA		5.000	Received	\$11.25			
	023	169C-4-2 1/4" COMPRESSION X 1/		20.000	Received	\$43.20			
	024	169C-4-4 1/4" COMPRESSION X 1/4		20.000	Received	\$41.00			
	025	169C-6-4 3/8" COMPRESSION X 1/		20.000	Received	\$63.40			
	026	169C-6-6 3/8" COMPRESSION X 3/		20.000	Received	\$66.00			
	027	169C-8-6 1/2" COMPRESSION X 3/		13.000	Received	\$56.55			
	028	46067 1/8" EXTERNAL SEAL DRAIN		3.000	Received	\$33.45			
	029	68C-4-2 1/4" COMPRESSION X 1/8		20.000	Received	\$23.80			
	030	68-4-4 1/4" COMPRESSION X 1/4"		20.000	Received	\$38.40			
	031	68C-6-2 3/8" COMPRESSION X 1/8		20.000	Received	\$50.00			
	032	68C-6-4 3/8" COMPRESSION X 1/4		20.000	Received	\$41.60			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	033	68C-8-6 1/2" COMPRESSION X 3/8		10.000	Received	\$29.40			
	034	61C-6 3/8" BRASS COMPRESSION N		15.000	Received	\$12.15			
	035	61C-8 1/2" BRASS COMPRESSION N		12.000	Received	\$19.80			
	036	62C-4 1/4" BRASS COMPRESSION U		20.000	Received	\$34.00			
	037	62C-6 1/8" BRASS COMPRESSION U		20.000	Received	\$43.60			
	038	62C-8 1/2" BRASS COMPRESSION U		15.000	Received	\$32.70			
	039	60C-4 1/4" BRASS COMPRESSION S		30.000	Received	\$4.80			
	040	60C-6 3/8" BRASS COMPRESSION S		30.000	Received	\$4.80			
	041	60C-8 1/2" BRASS COMPRESSION S		5.000	Received	\$1.70			
	042	63PT-4 1/4" TUBE INSERT		20.000	Received	\$6.80			
	043	63PT-6 3/8" TUBE INSERT		20.000	Received	\$7.60			
	044	63PT-8 1/2" TUBE INSERT		10.000	Received	\$5.00			
	045	60C-10 5/8" COMPRESSION SLEEVE		20.000	Received	\$7.20			
	046	61C-10 5/8" COMPRESSION NUT		10.000	Received	\$18.40			
	047	68C-10-8 5/8" COMPRESSION X 1/		10.000	Received	\$42.60			
	048	68C-6-4 3/8" COMPRESSION X 1/4		10.000	Received	\$20.80			
	049	68C-6-6 3/8" COMPRESSION X 3/8		7.000	Received	\$18.90			
	050	62C-10 5/8" COMPRESSION UNION		10.000	Received	\$69.70			
	051	68C-4-4 1/4" COMPRESSION X 1/4		10.000	Received	\$19.20			
09324	JACKSON SPECIALTY ADVERTISING	7190	08/15/2018	\$1,390.00		10/09/2018		Regular-PO	T-SHIRTS
	1 436006299	HUMAN & CULTURAL SERVICES		\$1,112.00					
	1 433006299	HUMAN & CULTURAL SERVICES		\$278.00					
PK	1457 SUPPLIES FOR GIFT SHOP			\$1,390.00					
	001	(QUOTE) WHITE T-SHIRT (SMALL)		5.000	Received	\$31.00			
	002	WHITE T-SHIRT (MEDIUM)		5.000	Received	\$31.00			
	003	WHITE T-SHIRT (LARGE)		5.000	Received	\$31.00			
	004	WHITE T-SHIRT (X-LARGE)		5.000	Received	\$31.00			
	005	WHITE T-SHIRT (XX-LARGE)		10.000	Received	\$72.00			
	006	WHITE T-SHIRT (XXX-LARGE)		10.000	Received	\$82.00			
	007	BLACK T-SHIRT (SMALL)		5.000	Received	\$31.00			
	008	BLACK T-SHIRT (MEDIUM)		5.000	Received	\$31.00			
	009	BLACK T-SHIRT (LARGE)		10.000	Received	\$62.00			
	010	BLACK T-SHIRT (XX-LARGE)		10.000	Received	\$72.00			
	011	BLACK T-SHIRT (XXX-LARGE)		10.000	Received	\$82.00			
	012	SAPPHIRE T-SHIRT (SMALL)		5.000	Received	\$31.00			
	013	SAPPHIRE T-SHIRT (MEDIUM)		5.000	Received	\$31.00			
	014	SAPPHIRE T-SHIRT (LARGE)		5.000	Received	\$31.00			
	015	SAPPHIRE T-SHIRT (X-LARGE)		5.000	Received	\$31.00			
	016	SAPPHIRE T-SHIRT (XX-LARGE)		10.000	Received	\$72.00			
	017	SAPPHIRE T-SHIRT (XXX-LARGE)		10.000	Received	\$82.00			
	018	RED T-SHIRT (SMALL)		5.000	Received	\$31.00			
	019	RED T-SHIRT (MEDIUM)		5.000	Received	\$31.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	020	RED T-SHIRT (LARGE)		5.000	Received	\$31.00			
	021	RED T-SHIRT (X-LARGE)		5.000	Received	\$31.00			
	022	RED T-SHIRT (XX-LARGE)		10.000	Received	\$72.00			
	023	RED T-SHIRT (XXX-LARGE)		10.000	Received	\$82.00			
	024	SAFETY PINK T-SHIRT (SMALL)		5.000	Received	\$31.00			
	025	SAFETY PINK T-SHIRT (MEDIUM)		5.000	Received	\$31.00			
	026	SAFETY PINK T-SHIRT (LARGE)		5.000	Received	\$31.00			
	027	SAFETY PINK T-SHIRT (X-LARGE)		5.000	Received	\$31.00			
	028	SAFETY PINK T-SHIRT (XX-LARGE)		10.000	Received	\$72.00			
	029	SAFETY PINK T-SHIRT (XXX-LARGE)		10.000	Received	\$82.00			
06371	PETTY CASH-FINANCE/TRAVEL	13950	09/27/2018	\$1,377.22		10/09/2018		R&R-Invoice	HOTEL-BIQI ZHAO
	1 403106473	PLANNING & DEVELOPMENT		\$1,377.22					NEW ORLEANS, LA - CONFERENCE
53960	HOUSING EDUCATION AND ECONOMIC	09252018	09/25/2018	\$1,377.37		10/09/2018		R&R-Invoice	REIMBURSEMENT AUGUST 2018
	85 834106742	PLANNING & DEVELOPMENT		\$1,377.37					
72822	JEFFRIES STUDIO RESTORATION LL	152	09/18/2018	\$1,368.11		10/09/2018		Limited-PO	DUCTWORK CLEANING
	187 565106461	PLANNING & DEVELOPMENT		\$1,368.11					
	LK 3456 JATRAN			\$1,368.11					
	001	TOTAL LABOR		1.000	Invoiced	\$840.25			
	002	INSURANCE & CONSUMABLES		1.000	Invoiced	\$527.86			
73078	SARIS CYCLING GROUP	799637	08/31/2018	\$1,353.50		10/09/2018		Regular-PO	PUBLIC WORK STAND PWD CT
	187 565305A70019016485	PLANNING & DEVELOPMENT		\$1,273.50					W/GAUGE FLR KIT BFI INSTALL
	187 565206422	PLANNING & DEVELOPMENT		\$80.00					ORANGE PUMP HS OUTDOOR
	PK 1589 BIKE REPAIR STATION			\$1,353.50					TOOLS FREIGHT
	001	QUOTE/GRANT BIKE REPAIR STATIO		1.000	Received	\$643.50			
	002	PUMP, HS OUTDOOR w/GAUGE, FIR		1.000	Received	\$630.00			
	003	FREIGHT - 8/8/18 X 1 ---- SKU:		1.000	Received	\$80.00			
72789	YORK RISK SERVICES GROUP INC	092818A	09/28/2018	\$1,350.00		10/09/2018		R&R-Invoice	THIRD PARTY ADMIN SERVICE FEES
	1 407946419	GENERAL GOVERNMENT		\$1,350.00					FEB 2018
72078	MANUFACTURE'S CARPET OUTLET IN	44802	09/12/2018	\$1,340.38		10/09/2018		Limited-PO	ESTERN CHARCOAL 12X56
	1 436006419	HUMAN & CULTURAL SERVICES		\$1,340.38					WITH PULL-UP NO FURNITURE
	LK 3470 Smith Robertson Museum			\$1,340.38					ADHESIVE INSTALL CARPET
	001	Carpet - cfharcoal		1.000	Invoiced	\$567.23			
	002	adhesive		1.000	Invoiced	\$90.00			
	003	install carpet		1.000	Invoiced	\$683.15			
69462	TRUSTMARK NATIONAL BANK	10500	09/30/2018	\$1,321.60		10/09/2018		R&R-Invoice	DELTA AIRLINE-CHOKWE LUMUMBA
	1 401936474	GENERAL GOVERNMENT		\$1,321.60					WASHINGTON DC
16241	STRIBLING EQUIPMENT INC	RS00103397701	06/22/2018	\$1,280.59		10/09/2018		R&R-Invoice	REPAIR HYDRAULIC LEAK
	9 506106316	PUBLIC WORKS		\$1,280.59					
46370	WATSON QUALITY FORD	188695	08/31/2018	\$1,261.23		10/09/2018		Limited-PO	HOUSING PT661 ARM & PSPORD
	31 521506316	PUBLIC WORKS		\$38.83					ROUTE WIRING ACROSS REAR OF

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	1 442406316	PUBLIC SAFETY - POLICE		\$64.36					SUV 64 REPAIRED WIRING RE-
	31 522206316	PUBLIC WORKS		\$601.81					ENGINE AND PUT HARNESS ON RETA
	1 442406316	PUBLIC SAFETY - POLICE		\$556.23					
LK	3381 188695, 187739, 2300,	4843 HOUSING 102 FOR PT 661		\$1,261.23					
	001	188695 HOUSING 102 FOR PT 681		1.000	Received	\$38.83			
	002	187739 SUV 67 ARM AND PSPORD F		1.000	Received	\$64.36			
	003	2300 REPAIR OF FUEL PUMP SIRC		1.000	Received	\$601.81			
	004	4843 REPLACE A/C PRESSURE SWI		1.000	Received	\$556.23			
69303	CAPITAL CITY SECURITY INC	14691	09/03/2018	\$1,259.76		10/09/2018		R&R-Invoice	SECURITY SERVICES FOR
	31 521356420	PUBLIC WORKS		\$1,259.76					PLANT
									J H FEWELL WATER TREATMENT
72709	TABB AMBRESHA DBA TABB'S LAWN	2017-2059	09/25/2018	\$1,260.00		10/09/2018		R&R-Invoice	GRASS & WEEDS LOT W OF
	1 442716447	PUBLIC SAFETY - POLICE		\$1,260.00					472 CLARK AVENUE
73075	1-800-BOLLARD INC	1958	09/14/2018	\$1,245.29		10/09/2018		Regular-PO	PADLOCKS REMOVABLE BOLLARD
	187 565206425	PLANNING & DEVELOPMENT		\$1,094.85					
	187 565206422	PLANNING & DEVELOPMENT		\$150.44					
PK	1568 BOLLARDS/BIKE STATIONS			\$1,245.29					
	001	QUOTE/GRANT: BOLLARDS/BIKE STA		3.000	Received	\$650.85			
	002	EMBEDMENT SLEEVE, DEPT 12"		3.000	Received	\$444.00			
	003	SHIPPING		1.000	Received	\$150.44			
53785	WEST PAYMENT CENTER	838831160	09/01/2018	\$1,242.08		10/09/2018		R&R-Invoice	WEST INFORMATION CHARGES AUG
	1 407006318	GENERAL GOVERNMENT		\$1,242.08					2018
73084	TABLEAU SOFTWARE, INC	4072808	10/01/2018	\$1,240.00		10/09/2018		R&R-Invoice	CREATOR LICENSE ONLINE
									CREATOR LICENSE ONLINE
									CREATOR DESKTOP LICENSE
									TRAINING ELEARNING: CREATOR
									COPIER RENTAL
71890	CANON FINANCIAL SERVICES	19219705	07/13/2018	\$1,221.15		10/09/2018		R&R-Invoice	
	1 415106514	ADMINISTRATION		\$1,221.15					
20377	ENTERGY	18801415KK	10/09/2018	\$1,201.14		10/09/2018	18801589	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$1,201.14					
	0+18801415	1 448206451				09/30/2018	0.1	\$1,201.14	ELECTRIC LIGHT AND POWER
60900	CLARKE POWER SERVICES, INC	S10801751701	07/25/2018	\$1,199.68		10/09/2018		Limited-PO	REPAIR TRANSMISSION
	31 521406316	PUBLIC WORKS		\$1,199.68					
LK	3437 S108017517:01	TK 698 TRANSMISSION SERVICE		\$1,199.68					
	001	S108017517:01 TK 698 TRANSMIS		1.000	Received	\$1,199.68			
40994	SUNBELT FIRE APPARATUS INC	313128	08/23/2018	\$1,189.25		10/09/2018		Limited-PO	BLOWER ASSY DUAL SGM
	1 441206316	FIRE DEPARTMENT		\$440.15					SHIFT & CONTRL KIT FREIGHT
	1 441206316	FIRE DEPARTMENT		\$618.48					VPS CONVERSION KPS POWER
	1 441206316	FIRE DEPARTMENT		\$130.62					PROBE COOLANT LVL 3-WIRE
LK	3251 OPEN			\$1,189.25					
	001	TK760 EO548617-003 BLOW		1.000	Received	\$440.15			
	002	TK639 HP507-0110-54-0 G/QH		1.000	Received	\$618.48			

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	003	SHOP	HP546-0370-53-0 VPS/	1.000	Received	\$317.98			
	004	CREDIT	CM310526	1.000	Received	\$27.12-			
	005	CREDIT	309664 DOUBLE	1.000	Received	\$160.24-			
66150	BIG 10 TIRES & ACCESSORIES	2049111	07/27/2018	\$1,188.58		10/09/2018		Limited-PO	TIRES MS STATE TIRE FEE
	1 453006316	PUBLIC WORKS		\$735.91					
	1 401706316	GENERAL GOVERNMENT		\$108.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$225.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$118.49					
LK	2991 TIRES FOR CARE MAINTENANCE VEHICLES UNDER STATE CONTRACT			\$1,188.58					
	001	2049111 FRS FIREHAWK GT PURSUI		1.000	Received	\$225.40			
	002	2048645 ALIGNMENT 59.99; BALA		1.000	Received	\$735.91			
	003	2049087 FRS FIREHAWK GT PURSUI		1.000	Received	\$118.49			
	004	2048292 UNI LAREDO CROSS COUN		1.000	Received	\$108.78			
69222	CONTROL WORX LLC	S01015687	09/11/2018	\$1,187.75		10/09/2018		R&R-Invoice	EMERGENCY REPAIR AMMONIA SYSTEM O B CURTIS WTP
	31 521356419	PUBLIC WORKS		\$1,187.75					
05983	EMPIRE TRUCK SALES INC	CE001715050:01	08/02/2018	\$1,179.28		10/09/2018		Limited-PO	12V STARTER 12V DUAL PURP BATTERY
	1 441206316	FIRE DEPARTMENT		\$299.44					
	1 441206316	FIRE DEPARTMENT		\$439.92					BATTERY 12V DUAL PURP
	1 441206316	FIRE DEPARTMENT		\$439.92					
LK	3154 CE001715050:01 CE001715132:01; CE001715456:01			\$1,179.28					
	001	CE001715050:01 TK531 START		1.000	Received	\$299.44			
	002	CE001715132:01 DUAL PURP BATT		1.000	Received	\$439.92			
	003	CE001715456:01 12V DUAL BATTER		1.000	Received	\$439.92			
B5126	WATSON J KOBIE	09272018	09/27/2018	\$1,150.00		10/09/2018		R&R-Invoice	REFUND FOR MONEY COLLECTED FOR OPEN RECORDS REQUEST
	1 2323	Liabilities		\$1,150.00					
60933	LOPER D JIMMY	17693	09/11/2018	\$1,125.00		10/09/2018		R&R-Invoice	17693 17698 17690 17700 17717 17723 17732 17528 17687 17708 17709 17714 17736 17739 17744 WRECKER
	1 442206465	PUBLIC SAFETY - POLICE		\$1,125.00					
20377	ENTERGY	19787910KK	10/09/2018	\$1,121.50		10/09/2018	19788108	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$1,121.50					
	0+19787910	31 521306451 PUBLIC WORKS				09/30/2018	0.1	\$1,121.50	ELECTRIC LIGHT AND POWER
59412	DEVINEY EQUIPMENT	W048989	06/20/2018	\$1,113.11		10/09/2018		Limited-PO	ASSY METER
	1 451256316	PUBLIC WORKS		\$1,113.11					
LK	2658 W048989 CHECKED AND REPLACED DASHED FOR T 228			\$1,113.11					
	001	W048989 CEHCED AND REPLACED D		1.000	Received	\$1,113.11			
71565	IHEARTMEDIA	5512472091	05/22/2018	\$1,114.00		10/09/2018		R&R-Invoice	SPOT SUMMER PROGRAM 2018
	5 501106419	PARKS & RECREATION		\$1,114.00					
20377	ENTERGY	15611205KK	10/09/2018	\$1,112.45		10/09/2018	15611452	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$1,112.45					
	0+15611205	1 451246451 PUBLIC WORKS				09/30/2018	0.1	\$1,112.45	ELECTRIC LIGHT AND POWER
06420	BRIDGESTONE AMERICAS INC	638-72044	09/06/2018	\$1,098.00		10/09/2018		Limited-PO	TIRES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

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

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441206316	FIRE DEPARTMENT		\$1,098.00					
	LK 3415 2 Tires TK781			\$1,098.00					
	001	INV#73840 2 Tires TK781		2.000	Received	\$1,096.00			
	002	Waste Tire Fee		2.000	Received	\$2.00			
20377	ENTERGY	17774878KK	10/09/2018	\$1,079.85		10/09/2018	17775164	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,079.85					
	0+17774878 1 433006451	HUMAN & CULTURAL SERVICES				09/30/2018	0.1	\$1,079.85	ELECTRIC LIGHT AND POWER
59412	DEVINEY EQUIPMENT	IV37407	07/19/2018	\$1,075.54		10/09/2018		Limited-PO	COMP DISK
	1 442716316	PUBLIC SAFETY - POLICE		\$1,075.54					
	LK 3094 IV37948 AND IV 37407	PARTS NEEDED TO REPAIR EQUIPMENT		\$1,356.08					
	001	IV37948 TD020 COMP. DISK FOR T		1.000	Received	\$280.54			
	002	IV37407 COMP DISK, PLATE, PRES		1.000	Received	\$1,075.54			
73114	MS BAPTIST MEDICAL CENTER	16022568850001	10/01/2017	\$1,052.19		10/09/2018		R&R-Invoice	SHERRIE GREEN 11/29/18
	1 407926481	GENERAL GOVERNMENT		\$1,052.19					
04281	COLEMAN MARK	503390	08/02/2018	\$1,045.00		10/09/2018		Limited-PO	REPAIR TRANSMISSION
	1 441306316	FIRE DEPARTMENT		\$1,045.00					
	LK 2748 PC1480 REPAIR TRANSMISSION			\$1,045.00					
	001	PC1480 REPAIR TRANSMISSION		1.000	Received	\$1,045.00			
04281	COLEMAN MARK	503527	08/10/2018	\$1,045.00		10/09/2018		Limited-PO	REPAIR TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$1,045.00					
	LK 3249 PC1515 REBUILT TRANSMISSION			\$1,045.00					
	001	PC1515 REBUILT TRANSMISSION		1.000	Received	\$1,045.00			
13260	CORE & MAIN LP	J321514	08/14/2018	\$1,039.00		10/09/2018		Regular-PO	BRASS TEES AND COUPLINGS
	31 1503	Assets		\$1,039.00					
	PK 1345 BRASS / CLAMPS			\$1,039.00					
	001 *C06223	(QUOTE) TEE, BRASS, 1" LEE OR		100.000	Received	\$524.00			
	002 *C06235	SLEEVE, BRASS, 2" (LEE OR MERI		50.000	Received	\$515.00			
60427	MIPCO IMPRESSION PRODUCTS INC	150630	09/04/2018	\$1,034.06		10/09/2018		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$1,034.06					
63856	ANGLIN TIRE CO	279659	09/27/2018	\$1,030.22		10/09/2018		Limited-PO	TIRES
	31 522206316	PUBLIC WORKS		\$1,030.22					
	LK 3533 EMERGENCY TIRE PURCHASE FOR SEWER MAINTENANCE TK 775			\$1,030.22					
	001	279659 425/65R22.5 TK 775		2.000	Received	\$1,030.22			
20377	ENTERGY	18762377KK	10/09/2018	\$1,023.02		10/09/2018	187628	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$1,023.02					
	0+18762377 1 456106451	PUBLIC WORKS				09/30/2018	0.1	\$1,023.02	ELECTRIC LIGHT AND POWER
69412	UNITED PLUMBING & HEATING	56122	09/15/2018	\$1,008.88		10/09/2018		Limited-PO	PULLED OUT SHOWER STALL IN DRAIN REPAIRED 2" P TRAP WOMEN LOCKER ROOM TO REPLACE UNDER BLD ON SAME SHOWER
	1 453006461	PUBLIC WORKS		\$1,008.88					
	LK 3522 Jpd Training Academy			\$1,008.88					
	001	2 shower brass drain		1.000	Invoiced	\$35.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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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
	002	2 Pvc P-Trap		1.000	Invoiced	\$6.75			
	003	Misc.		1.000	Invoiced	\$10.00			
	004	Labor: pulled out shower stall		1.000	Invoiced	\$957.13			
66800	LEWIS ELECTRIC INC	M2018JXN82	09/21/2018	\$1,000.00		10/09/2018		R&R-Invoice	USED ONTROLLERS
	1 448106315	PUBLIC WORKS		\$1,000.00					
73097	GODFREY'S CATERING, LLC	10	09/30/2018	\$1,000.00		10/09/2018		R&R-Invoice	REFRESHMENT THE SOUTHEASTERN
	1 436206419	HUMAN & CULTURAL SERVICES		\$1,000.00					MUSEUM CONFERENCE RECEPTION
69303	CAPITAL CITY SECURITY INC	14740	09/19/2018	\$994.59		10/09/2018		R&R-Invoice	SECURITY FOR ECD CENTERS
	81 598106420	HUMAN & CULTURAL SERVICES		\$994.59					
06371	PETTY CASH-FINANCE/TRAVEL	14184	09/27/2018	\$993.55		10/09/2018		R&R-Invoice	REIMBURSEMENT-DE'KEITHER STAMP
	1 416006473	GENERAL GOVERNMENT		\$993.55					HOLLYWOOD, FL/TUNICA, MS
61831	NAPA AUTO PARTS	3088-458197	07/05/2018	\$993.47		10/09/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$993.47					
69303	CAPITAL CITY SECURITY INC	14732	09/18/2018	\$985.10		10/09/2018		R&R-Invoice	SECURITY SERVICES
	9 455106420	PUBLIC WORKS		\$985.10					
19241	S&S APACHE CAMPING CENTER	18631	09/11/2018	\$980.48		10/09/2018		Limited-PO	A/C LEAK LIGHTS
	1 442406316	PUBLIC SAFETY - POLICE		\$980.48					ON BUS COMMAND BUS 731
	LK 3380 18631	REPAIR OF POLICE COMMAND BUS 731		\$980.48					
	001	18631 REPAIR OF POLICE COMMAND		1.000	Received	\$980.48			
08980	JACKSON BLUE PRINT & SUPPLY CO	807384	08/17/2018	\$975.76		10/09/2018		Regular-PO	HP PERM MATTE POLY 807045
	31 521206222	PUBLIC WORKS		\$975.76					
	PK 1398	Mapping/Drafting Paper		\$975.76					
	001	Matte Polypropylene 36" x 75 f		2.000	Received	\$482.26			
	002	Shipping for Mapping/Drafting		1.000	Received	\$15.00			
	003	20 lb Plotter Bond Paper 36x50		15.000	Received	\$478.50			
20377	ENTERGY	18801589KK	10/09/2018	\$967.66		10/09/2018	188854	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$967.66					
	0+18801589	31 521306451	PUBLIC WORKS			09/30/2018	0.1	\$967.66	ELECTRIC LIGHT AND POWER
16241	STRIBLING EQUIPMENT INC	RS00103390601	06/08/2018	\$952.25		10/09/2018		R&R-Invoice	REPAIR TRACKS TC63
	9 506106316	PUBLIC WORKS		\$952.25					
62507	ADVANCED ENVIRONMENTAL CONSUL	2439	07/24/2018	\$950.00		10/09/2018		Limited-PO	MOLD ASSESSMENT
	187 565106461	PLANNING & DEVELOPMENT		\$950.00					
	LK 2995	JATRAM		\$950.00					
	001	MICROBIOLOGIACL ASSESSMENT		1.000	Invoiced	\$950.00			
72955	STEWOPOT MATT'S HOUSE	09202018	09/20/2018	\$947.73		10/09/2018		R&R-Invoice	REIMBURSEMENT FOR THE MONTHS
	86 595206742	PLANNING & DEVELOPMENT		\$947.73					OF JULY 2018
43290	XEROX CORPORATION	094318172	09/01/2018	\$932.00		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 407006514	GENERAL GOVERNMENT		\$694.54					094318165
	1 407206514	GENERAL GOVERNMENT		\$237.46					094318172 094318166
72709	TABB AMBRESHA DBA TABB'S LAWN	2017-2129	09/25/2018	\$915.12		10/09/2018		R&R-Invoice	GRASS & WEEDS 198 KOLB STREET
	1 442716447	PUBLIC SAFETY - POLICE		\$915.12					
42896	CUSTOM PRODUCTS CORPORATION	308555	08/16/2018	\$912.35		10/09/2018		Regular-PO	POST U CHANNEL GALVANIZED

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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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
	1 448306313	PUBLIC WORKS		\$912.35					
	PK 1450 Sign Post			\$912.35					
	001	(QUOTE) RPOCG122; POST U CHAN		25.000	Received	\$684.25			
	002	RPOCG102; POST U CHANNEL GALVA		10.000	Received	\$228.10			
B5115	SAILORMEN INC. , 30 2108	018090700 Liabilities	09/07/2018	\$909.68 \$909.68		10/09/2018		R&R-Invoice	WATER REFUND ACC 97331000
71483	NATIONAL COMMUNITY REINVESTMEN 1 420006443 85 809106443	09192018 PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	09/19/2018	\$900.00 \$431.00 \$469.00		10/09/2018		R&R-Invoice	NCRC 2018 MEMBERSHIP RENEWAL OF JACKSN OFFICE OF HOUSING & FOR VENESSA HENDERSON CITY COMMUNITY DEVELOPMENT DEPUTY D
61831	NAPA AUTO PARTS 31 521406316	3088-457697 PUBLIC WORKS	06/29/2018	\$895.09 \$895.09		10/09/2018		R&R-Invoice	PARTS
20377	ENTERGY 5 504106451 0+15342678 5 504106451	15342678KK PARKS & RECREATION PARKS & RECREATION	10/09/2018	\$878.82 \$878.82		10/09/2018	15349574	UTILITY-PAYM	
63856	ANGLIN TIRE CO 1 442406316 1 442406316 1 442406316 1 442406316	278987/278988 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	08/27/2018	\$878.58 \$449.56 \$112.39 \$224.78 \$91.85		10/09/2018		Limited-PO	ELECTRIC LIGHT AND POWER TIRES 278989 278990
	LK 3101 TIRES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$878.58					
	001	278987 PC 1705 225/60R18		4.000	Received	\$449.56			
	002	278988 PC 1767 225/60R18		1.000	Received	\$112.39			
	003	278989 PC 1739 225/60R18		2.000	Received	\$224.78			
	004	278990 235/55ZR17 PC 1562		1.000	Received	\$91.85			
73065	STAFFMARK 31 521356865	3812201 PUBLIC WORKS	09/13/2018	\$859.47 \$859.47		10/09/2018		R&R-Invoice	TEMPS TURHAN J FORD AND CORRDARO J SPANN
68208	ENVIRONMENTAL TECHNICAL SALES 31 521356419	788 PUBLIC WORKS	06/22/2018	\$859.00 \$859.00		10/09/2018		Regular-PO	TROJAN SERVICE TO ASSESS TROJAN UV SWIFT
	PK 1027 SERVICE CALL FOR THE UV PARTS @ O.B. CURTIS W.T.P.			\$2,674.00					
	001	(QUOTE) SERVICE TECHNICIAN		1.000	Received	\$859.00			
	002	TROJAN SERVICE TECHNICIAN, TRA		200.000	Cancelled	\$150.00			
	003	TROJAN SERVICE TECHNICIAN, ON		8.000	Cancelled	\$880.00			
	004	TROJAN SERVICE TECHNICIAN, TRA		3.500	Cancelled	\$385.00			
	005	TROJAN SERVICE TECHNICIAN, TRA		200.000	Cancelled	\$150.00			
	006	ASE EXPENSES		1.000	Cancelled	\$250.00			
68208	ENVIRONMENTAL TECHNICAL SALES 31 521306419	789 PUBLIC WORKS	06/22/2018	\$858.25 \$858.25		10/08/2018		Regular-PO	TROJAN SERVICES TO ASSESS TROJAN UV SWIFT
	PK 1028 SERVICE CALL FOR THE UV PARTS @ J.H. FEWELL W.T.P.			\$2,178.25					
	001	(QUOTE) SERVICE TECHNICIAN		3.500	Rec'd/Canc	\$385.00			
	002	TROJAN SERVICE TECHNICIAN, TRA		200.000	Rec'd/Canc	\$150.00			
	003	TROJAN SERVICE TECHNICIAN, ON		1.000	Received	\$858.25			

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	004	TROJAN SERVICE TECHNICIAN, TRA		3.500	Rec'd/Canc	\$385.00			
	005	TROJAN SERVICE TECHNICIAN, TRA		200.000	Rec'd/Canc	\$150.00			
	006	ASE EXPENSES		1.000	Rec'd/Canc	\$250.00			
09387	JACKSON SUPPLY CO	S4349676001	07/23/2018	\$855.56		10/09/2018		Limited-PO	REFRIGERANT
	1 453006461	PUBLIC WORKS		\$855.56					
	LK 3023 Hood Bldg.			\$855.56					
	001	R22 30 LB Refrigerant		2.000	Invoiced	\$855.56			
06371	PETTY CASH-FINANCE/TRAVEL	14071	09/26/2018	\$846.12		10/09/2018		R&R-Invoice	PER DIEM-AARON BANKS
	1 416006473	GENERAL GOVERNMENT		\$846.12					BILOXI, MS
69625	ELKINS WHOLESALE INC	357855-00	08/27/2018	\$844.20		10/09/2018		Limited-PO	VIPER WET/DRY VAC
	1 457006213	PUBLIC WORKS		\$844.20					
	LK 3327 Custodial			\$844.20					
	001	Viper: Wet/Dry Vac 18G Front S		1.000	Invoiced	\$844.20			
69285	JOHN W HAWKINS/DBA GLASS PLUS	17650	09/05/2018	\$843.50		10/09/2018		Limited-PO	INSTALL INSULATED GLASS UNIT
	1 453006461	PUBLIC WORKS		\$843.50					
	LK 3425 Hood Bldg			\$843.50					
	001	Labor & materials to install (1.000	Invoiced	\$843.50			
61503	RAINBOW SIGNS INC.	32780	09/19/2018	\$842.40		10/09/2018		R&R-Invoice	REMOVING OF BANNERS
	1 418106419	HUMAN & CULTURAL SERVICES		\$842.40					
68574	NEWSOUTH NEUROSPINE PAIN CNTR	C890019K	09/11/2018	\$833.41		10/09/2018		R&R-Invoice	NUTALL LEWIS E (00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$833.41					
71725	MS TIRE RECYCLING LLC	1761	09/18/2018	\$834.00		10/09/2018		R&R-Invoice	TIRE DISPOSAL
	187 565106461	PLANNING & DEVELOPMENT		\$834.00					
67981	STAFFING INNOVATIONS INC	11226	09/04/2018	\$810.48		10/09/2018		R&R-Invoice	TEMP:(RECORDS MANAGEMENT
	4 904006419	ADMINISTRATION		\$810.48					DIVISION) #11226 #11234
20377	ENTERGY	109392258K	10/09/2018	\$801.48		10/09/2018	110002342	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$801.48					
	0+109392258 31 522406451	PUBLIC WORKS				09/30/2018	0.1	\$801.48	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010942601.001	09/13/2018	\$801.89		10/09/2018		Limited-PO	SYLV SUPER5-KIT BLST LAMP
	1 453006461	PUBLIC WORKS		\$801.89					SYLV SUPER5-KIT BLST LAMP
	LK 3465 Parham Bridges Tennis Center			\$801.89					SYLV U CLR BT56MOG MH LAMP
	001	Sylv 47427 M1000/Super5-Kit B1		2.000	Invoiced	\$255.90			
	002	Sylv 64468 M1000/U Clr BT56MOG		7.000	Invoiced	\$162.14			
	003	Sylv 47427 M1000/Super5-Kit B1		3.000	Invoiced	\$383.85			
47046	HAYLES TOWING & RECOVERY SERVI	215960	09/11/2018	\$800.00		10/09/2018		R&R-Invoice	215960 215801 214873 214688
	1 442206465	PUBLIC SAFETY - POLICE		\$800.00					WRECKER SERVICE
									214861 214726 214543 214489
B5131	MCLEMORE DON ESCROW ACCOUNT	050918	05/09/2018	\$800.00		10/09/2018		R&R-Invoice	PERMANENT EASEMENT MUSEUM TO
	213 450103B40057016723	PUBLIC WORKS		\$800.00					PARCEL #002-01-00-T
									MARKET TRAIL CP#13B4005.701
71128	COKE BORING INC	081318	08/13/2018	\$792.83		10/09/2018		Limited-PO	CUT HOLE IN BUCKET

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	9 506106316	PUBLIC WORKS		\$340.00					
	1 451256316	PUBLIC WORKS		\$452.83					
LK 2844	81318 & 8818 WELDING TO ADJUST PARK LOCK LEVER ON T 134			\$792.83					
	001	81318 WELDING TO ADJUST PARK L		1.000	Received	3340.00			
	002	8818 MAKE ONE PIN FOR THUMB ON		1.000	Received	\$452.83			
69462	TRUSTMARK NATIONAL BANK	10502	10/02/2018	\$789.60		10/09/2018		R&R-Invoice	DELTA AIRLINES-ROBERT BLAINE DELTA AIRLINES-ROBERT BLAINE WASHINGTON, DC
71788	LEGENDARY LAWN & LANDSCAPE	2015-1074	09/21/2018	\$778.40		10/09/2018		R&R-Invoice	CUTTING GRASS & WEED O CEDAR HURST DRIVE
	1 442716447	PUBLIC SAFETY - POLICE		\$778.40					
05983	EMPIRE TRUCK SALES INC	CE00172047101	09/04/2018	\$765.83		10/09/2018		Limited-PO	BELT RE00111261401
	1 451246316	PUBLIC WORKS		\$168.73					
	31 522206316	PUBLIC WORKS		\$597.10					
LK 3383	ce001720471:01 and RE001112614:01			\$765.83					
	001	CE001720471:01 BELT-BRIB, EPDM		1.000	Received	\$168.73			
	002	RE001112614:01 DEF FLUID TANK		1.000	Received	\$597.10			
61831	NAPA AUTO PARTS	3088-458348	07/06/2018	\$762.97		10/09/2018		R&R-Invoice	PARTS
	1 442236316	PUBLIC SAFETY - POLICE		\$762.97					
69625	ELKINS WHOLESALE INC	35796900	08/28/2018	\$759.96		10/09/2018		Limited-PO	VACUUM
	1 457006213	PUBLIC WORKS		\$759.96					
LK 3349	CUSTODIAL SUPPLIES			\$759.96					
	001	SC689 VACUUM W/DIRT CUP		4.000	Invoiced	\$759.96			
04800	CUMMINS MID SOUTH INC	06-14480	09/04/2018	\$753.26		10/09/2018		Regular-PO	INSITE PRO REGISTRATION
	1 441606231	FIRE DEPARTMENT		\$753.26					
PK 1560	1Yr Insite License -TI:A24295B7, REF NO: OEQT-100-2418824			\$753.26					
	001	Quote:Software Renewal Fire Ga		1.000	Received	\$753.26			
72664	TEST ELECTRIC LLC	18-029-2	09/19/2018	\$750.00		10/09/2018		Regular-PO	TOWER LIGHT REPAIR AT BYRAM 1ST VISTING LIGHTING SYSTEM TOWER SITE SCOPE OF WORK LABOR: LIGHTING SYSTEM
	4 904006462	ADMINISTRATION		\$750.00					
PK 1429	URGENT TOWER LIGHT REPAIR AT BYRAM TOWER SITE			\$750.00					
	001	(QUOTE) TOWER LIGHT REPAIR AT		1.000	Received	\$750.00			
71788	LEGENDARY LAWN & LANDSCAPE	2016-1002	09/21/2018	\$744.00		10/09/2018		R&R-Invoice	GRASS & WEEDS O LOT WEST OF 449 MASON BLVD
	1 442716447	PUBLIC SAFETY - POLICE		\$744.00					
61831	NAPA AUTO PARTS	3088-458343	07/06/2018	\$733.26		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$733.26					
06371	PETTY CASH-FINANCE/TRAVEL	14107	09/27/2018	\$725.95		10/09/2018		R&R-Invoice	HOTEL-DE'KEITHER STAMPS TUNICA, MS - CONFERENCE
	1 416006473	GENERAL GOVERNMENT		\$725.95					
71230	NEWSOUTH NEUROSPINE LF400	CB9001BK	09/11/2018	\$724.78		10/09/2018		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)00
	1 407926481	GENERAL GOVERNMENT		\$724.78					
67485	BATTERY SALES & SERVICE LLC	M10000	06/13/2018	\$720.00		10/09/2018		Regular-PO	LITHIUM 3 VOLT PHONE CELL
	1 442246299	PUBLIC SAFETY - POLICE		\$720.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PK 1218 BATTERIES FOR SWAT			\$720.00					
	001	{QUOTE} CR 123 BATTERIES		300.000	Received	\$720.00			
73115	FROOGEL'S	2595	09/21/2018	\$718.43		10/09/2018		R&R-Invoice	BABY FOOD FOR ECD & FOOD FOR RECRUITMENT FOR ECD
	81 598516227	HUMAN & CULTURAL SERVICES		\$454.30					
	305 598106419	HUMAN & CULTURAL SERVICES		\$264.13					
61831	NAPA AUTO PARTS	3088-457415	06/27/2018	\$712.54		10/09/2018		R&R-Invoice	PARTS
	9 506106316	PUBLIC WORKS		\$712.54					
61831	NAPA AUTO PARTS	3088-448130	04/06/2018	\$709.69		10/09/2018		R&R-Invoice	PARTS
	9 506106316	PUBLIC WORKS		\$709.69					
73071	SOUTHERN PUMP AND TANK CO LLC	93177387/93177388	08/30/2018	\$700.00		10/09/2018		R&R-Invoice	MONITORING SERVICE 93177735
	1 493006419	GENERAL GOVERNMENT		\$100.00					9317738 93180041
	31 522306419	PUBLIC WORKS		\$300.00					93177739 9317773 93177391
	31 522406419	PUBLIC WORKS		\$100.00					
	31 522356419	PUBLIC WORKS		\$200.00					
61493	WARD'S WRECKER SERVICE INC	112825	09/11/2018	\$675.00		10/09/2018		R&R-Invoice	112825 112813 112721 111787
	1 442206465	PUBLIC SAFETY - POLICE		\$675.00					112705 WRECKER SERVICE
									111789 112340 112532 112518
63856	ANGLIN TIRE CO	278709/278959	08/15/2018	\$674.34		10/09/2018		Limited-PO	TIRES 278710
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	LK 3248 open			\$674.34					
	001	PC1834 2 TIRES 225/60/		1.000	Received	\$224.78			
	002	PC1693 2 TIRES 225/60/R1		1.000	Received	\$224.78			
	003	PC1768 2 TIRES 225/60/R		1.000	Received	\$224.78			
69593	THE ESHELMAN COMPANY, INC	5473	04/09/2018	\$674.06		10/09/2018		Regular-PO	CONTACTOR
	31 521356240	PUBLIC WORKS		\$674.06					
	PK 933 CONTACTORS FOR EFFLUENT FILTERS VALVES			\$674.06					
	001	QUOTE--CONTACTOR #K001.015A		4.000	Received	\$660.00			
	002	SHIPPING CHARGES		1.000	Received	\$14.06			
10860	MEL LUNA SAW CO	86766	08/06/2018	\$673.17		10/09/2018		Limited-PO	REPAIRS
	31 521406316	PUBLIC WORKS		\$673.17					
	LK 3110 86766 REPAIR OF RLM 154			\$673.17					
	001	86766 REPAIR OF RLM 154		1.000	Received	\$673.17			
61831	NAPA AUTO PARTS	3088-459959	07/20/2018	\$663.39		10/09/2018		R&R-Invoice	PARTS
	9 506106316	PUBLIC WORKS		\$663.39					
71404	SUSTALOONS LLC	S1641	09/24/2018	\$650.00		10/09/2018		R&R-Invoice	ITEMS FOR SENIOR HEALTH AND WELLNESS FAIR 09/06/2018
	125 2126	Liabilities		\$650.00					
69659	JWH EQUIPMENT LLC	WJO3919	07/25/2018	\$647.20		10/09/2018		Limited-PO	FUEL PUMP AND GASKET
	31 522206316	PUBLIC WORKS		\$647.20					
	LK 3018 WJO3919 PARTS NEEDED TO REPAIR T 204			\$647.20					
	001	WJO3919 FUEL PUMP 79.95; GASJE		1.000	Received	\$647.20			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 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
66825	ADVANTAGE STAFFING	2019007	09/07/2018	\$642.63		10/09/2018		R&R-Invoice	TEMP LYNER S CROMWELL
	31 521356865	PUBLIC WORKS		\$642.63					
47085	STUART C IRBY CO	S010947434.001	09/17/2018	\$641.95		10/09/2018		Limited-PO	+PVCC 2IN 10FT CONDUIT PVC
	1 406106315	ADMINISTRATION		\$540.02					MALE ADAPTER CRHI 16X2-IN
	1 406106461	ADMINISTRATION		\$101.93					E943J OR EQUAL 2 INCH SCH 40
									STEEL LOCKNUT PVC CEMENT 1QT
LK	3482 Telecommunications/Information Systems			\$641.95					
	001	+Pvcc 2 In Sch 80 10 Ft. Condu		60.000	Invoiced	\$84.59			
	002	Pvc E943J Or Equal 2 Inch Sch		6.000	Invoiced	\$4.11			
	003	Crhi 16 x 2-In Steel Locknut		6.000	Invoiced	\$3.82			
	004	Pvc Cement 1 Qt. Quick-Set Cle		1.000	Invoiced	\$10.59			
	005	+Cuwi 12/2 Mc Sol 250CL Blk/Wh		250.000	Invoiced	\$112.00			
	006	+Cuwi 6 SD Bare Sol 315 Ft. Sp		160.000	Invoiced	\$77.28			
	007	Crhi 567BX 3/8 Bx Strap		100.000	Invoiced	\$5.46			
	008	Cull 39762 # 12-14-16 Combo Ye		1.000	Invoiced	\$14.43			
	009	Hoff ASE24X24X8 24X24X8 Pull B		2.000	Invoiced	\$227.74			
	010	Pvc UA9AJ Or Equal 2 Inch Sch		2.000	Invoiced	\$3.53			
	011	Siem EOCB10 Grd Bar Kit 10 Pos		3.000	Invoiced	\$24.00			
	012	+Cuwi 6 Thhn Str Blk 5000 Reel		160.000	Invoiced	\$74.40			
20377	ENTERGY	19406040KK	10/09/2018	\$638.83		10/09/2018	19499318	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$638.83					
	0+19406040	5 504306451	PARKS & RECREATION			09/30/2018	0.1	\$638.83	ELECTRIC LIGHT AND POWER
71788	LEGENDARY LAWN & LANDSCAPE	2016-1947	03/16/2018	\$638.00		10/09/2018		R&R-Invoice	BOARD UP & SECURE 2910
	1 442716447	PUBLIC SAFETY - POLICE		\$638.00					OVERSTREET AVE
71627	THE TROPHY SHOPPE LLC	37542	01/01/2018	\$622.80		10/09/2018		Regular-PO	3 POST W/18 GREEN COL W/
	1 401706419	GENERAL GOVERNMENT		\$622.80					16 GREEN COL W / SPINNING
									SPINNING STAR MYLAR 2 POST W
									STAR MYLAR ENGRAVING 6X8
PK	575 Trophies			\$622.80					
	001	QUOTE--3 post w/18" green col		4.000	Received	\$322.20			
	002	2 post w/16" green col w/spinn		4.000	Received	\$192.60			
	003	6 x 8 Plaque		4.000	Received	\$97.20			
	004	Engraving		4.000	Received	\$10.80			
20377	ENTERGY	15612740KK	10/09/2018	\$619.79		10/09/2018	15612971	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$619.79					
	0+15612740	1 441706451	FIRE DEPARTMENT			09/30/2018	0.1	\$619.79	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19834530KK	10/09/2018	\$603.20		10/09/2018	19834902	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$603.20					
	0+19834530	1 441706451	FIRE DEPARTMENT			09/30/2018	0.1	\$603.20	ELECTRIC LIGHT AND POWER
04800	CUMMINS MID SOUTH INC	C6-3161	08/29/2018	\$599.87		10/09/2018		Limited-PO	CARBURETOR STOPPED UP
	31 522206316	PUBLIC WORKS		\$599.87					OIL LABOR PARTS
									CARBURETOR KIT OIL FILTER

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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
	LK 3459 C6-3161 REPAIR OF TK 773			\$599.87					
	001	C6-3161 REPAIR OF TK 773 GENE		1.000	Received	\$599.87			
61831	NAPA AUTO PARTS	3088-456938	06/22/2018	\$598.71		10/09/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$598.71					
20377	ENTERGY	18786632KK	10/09/2018	\$597.92		10/09/2018	18786855	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$597.92					
	0+18786632	1 441706451 FIRE DEPARTMENT				09/30/2018	0.1	\$597.92	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	150627	09/04/2018	\$594.26		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$594.26					
68344	CITIBANK N A	4970496	08/22/2018	\$586.90		10/09/2018		Regular-PO	REFRIGERATOR
	1 415106240	ADMINISTRATION		\$586.90					
	PK 1477 Microwave & Refrigerator			\$586.90					
	001	(Quote) HMM1611ST-1.6 CUFT SS		1.000	Received	\$109.00			
	002	GTS16DTHWW-TMNF (6E) 15.5 CF /		1.000	Received	\$477.90			
09387	JACKSON SUPPLY CO	S4336790001	07/12/2018	\$564.54		10/09/2018		Limited-PO	COMPRESSOR
	1 453006461	PUBLIC WORKS		\$564.54					
	LK 2899 Eoc			\$564.54					
	001	ZR84KCETF5950 Service Comp 7 1		1.000	Invoiced	\$1,440.17			
	002	Credit/Return: ZR84KCETF5950 S		1.000	Invoiced	\$1,440.17-			
	003	15% 1 Pound Silver Solder 6103		1.000	Invoiced	\$80.73			
	004	R22 30 LB Refrigerant		1.000	Invoiced	\$437.50			
	005	4301-02 Rx Acid Scavenger 2 Oz		2.000	Invoiced	\$46.31			
20225	ATMOS ENERGY	1284019582	10/09/2018	\$562.63		10/09/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$562.63					
	0+3012840195	1 453006453 PUBLIC WORKS				09/30/2018	0.1	\$562.63	GAS
66825	ADVANTAGE STAFFING	2016507	08/31/2018	\$556.40		10/09/2018		R&R-Invoice	TEMP: GIP BUTLER
	31 521356489	PUBLIC WORKS		\$556.40					
66825	ADVANTAGE STAFFING	2018756	09/07/2018	\$556.40		10/09/2018		R&R-Invoice	TEMP GIP BUTLER
	31 521356489	PUBLIC WORKS		\$556.40					
20377	ENTERGY	15611999KK	10/09/2018	\$548.18		10/09/2018	15612260	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$548.18					
	0+15611999	1 451246451 PUBLIC WORKS				09/30/2018	0.1	\$548.18	ELECTRIC LIGHT AND POWER
69412	UNITED PLUMBING & HEATING	56123	09/17/2018	\$543.00		10/09/2018		Limited-PO	REPAIRED 3/4 LEAK IN WALL
	1 453006461	PUBLIC WORKS		\$543.00					IN REST ROOM FRONT AND BACK
									REPLACED URINAL FLUSH VALVE
									MATERIALS LABOR
	LK 3524 KURTS GYM			\$543.00					
	001	REPAIRED LEAK IN WALL REPLACE		1.000	Invoiced	\$145.00			
	002	REPAIRED LEAK IN WALL REPLACE		1.000	Invoiced	\$398.00			
20377	ENTERGY	16664500KK	10/09/2018	\$533.02		10/09/2018	16664666	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$533.02					
	0+16664500	1 441706451 FIRE DEPARTMENT				09/30/2018	0.1	\$533.02	ELECTRIC LIGHT AND POWER

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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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
07715	HARLEY-DAVIDSON OF CENRTRAL MS	325464	06/05/2018	\$530.89		10/09/2018		Limited-PO	MOTORCYCLE PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$530.89					
	LK 2322 325464	PARTS TO REPAIR M 70		\$530.89					
	001	325464 PARTS TO REPAIR M 70 AS		1.000	Received	\$530.89			
20377	ENTERGY	15612971KK	10/09/2018	\$530.83		10/09/2018	15613169	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$530.83					
	0+15612971	1 441706451				09/30/2018	0.1	\$530.83	ELECTRIC LIGHT AND POWER
59466	W W GRAINGER, INC	9819764987	06/15/2018	\$530.40		10/09/2018		Limited-PO	CORDLESS IMPACT WRENCH
	5 504536299	PARKS & RECREATION		\$530.40					
	LK 2685 Parks & Rec			\$530.40					
	001	CORDLESS IMPACT WRENCH		1.000	Invoiced	\$530.40			
48375	PUCKETT MACHINERY COMPANY	WOJK5372375	07/31/2018	\$522.09		10/09/2018		R&R-Invoice	REPAIR A/C TC58
	9 506106316	PUBLIC WORKS		\$522.09					
61831	NAPA AUTO PARTS	3088-458405	07/06/2018	\$513.33		10/09/2018		R&R-Invoice	PARTS
	1 450106316	PUBLIC WORKS		\$513.33					
61831	NAPA AUTO PARTS	020906	10/01/2017	\$511.77		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$511.77					9-6-17
61831	NAPA AUTO PARTS	3088-458403	07/06/2018	\$506.32		10/09/2018		R&R-Invoice	PARTS
	1 406106316	ADMINISTRATION		\$506.32					
67981	STAFFING INNOVATIONS INC	11209	08/20/2018	\$504.00		10/09/2018		R&R-Invoice	TEMPS CHRISTINA HARDY AND TASHA THIGPEN
	1 415106489	ADMINISTRATION		\$504.00					
69625	ELKINS WHOLESALE INC	35737900	08/21/2018	\$500.04		10/09/2018		Limited-PO	BROOMS 357379-01
	1 457006213	PUBLIC WORKS		\$500.04					
	LK 3289 Custodial			\$500.04					
	001	Broom: Heavy-Weight Warehouse		12.000	Invoiced	\$106.68			
	002	Aerosol: Superior High Shine S		1.000	Invoiced	\$58.30			
	003	Bleach: 5.25% Gallon (4 Gallon		12.000	Invoiced	\$103.20			
	004	Polish: Pledge Lemon Clean Fur		3.000	Invoiced	\$140.16			
	005	Bowl Block: 4 oz Hang-On (12 p		4.000	Invoiced	\$52.40			
	006	Bowl Block: 4 oz Hang-On (12 p		3.000	Invoiced	\$39.30			

 ** Payments Under \$5,000 - Over \$500 * \$589,409.00

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
04635	COWBOY MALONEY APPLIANCE CTR	U113250	05/17/2018	\$499.97		10/09/2018		Regular-PO	WASHER
	1 442246240	PUBLIC SAFETY - POLICE		\$499.97					
	PK 1023 WASHING MACHINE FOR ACADEMY			\$499.97					
	001	(QUOTE) WASHING MACHINE		1.000	Received	\$499.97			
60856	CITIBANK N A	5974837	08/01/2018	\$499.54		10/09/2018		Limited-PO	FAN AND FOLDING CHAIRS
	31 521406299	PUBLIC WORKS		\$499.54					
	LK 3128 Water Maint.			\$499.54					
	001	42" Gray Tower Fan		2.000	Invoiced	\$119.92			
	002	Indoor/Outdoor Folding Chair		19.000	Invoiced	\$379.62			
73104	COMMUNITY INVESTMENT NETWORK	09242018	09/24/2018	\$500.00		10/09/2018		R&R-Invoice	TEN(10) CIN CITY OF JACKSON TO ATTEND THE CIN 2018 CONFERE REGISTRATIONS FIR THE GUESTS ON OCTOBER 4-6 2018 IN JACKSON
	1 401936443	GENERAL GOVERNMENT		\$500.00					
09200	JACKSON PAPER CO	1075029	07/16/2018	\$495.04		10/09/2018		Limited-PO	TISSUE
	1 457006213	PUBLIC WORKS		\$495.04					
	LK 2901 Custodial			\$495.04					
	001	Tork Univ Bath Tissue (SC) 2-P		17.000	Invoiced	\$495.04			
30401	XEROX CORPORATION	094318170	09/01/2018	\$495.44		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$495.44					
70053	BUSINESS & OFFICE KONNEXIONS	6927	07/09/2018	\$495.99		10/09/2018		Regular-PO	SHREDDER
	1 442636240	PUBLIC SAFETY - POLICE		\$495.99					
	PK 1298 SHREDDER FOR PUBLIC SAFETY COMMUNICATIONS			\$495.99					
	001	(QUOTE) AUOMAX 200C CROSS-CU		1.000	Received	\$495.99			
63860	G & G ENTERPRISES	2018-0409	09/04/2018	\$495.00		10/09/2018		Limited-PO	PRIDE SUPER CLEANER
	1 457006213	PUBLIC WORKS		\$495.00					
	LK 3401 Custodial			\$495.00					
	001	Pride Super Cleaner [1 55 gall		1.000	Invoiced	\$495.00			
20377	ENTERGY	151601176K	10/09/2018	\$491.46		10/09/2018	15167596	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$491.46					
	0+151601176 5 504106451	PARKS & RECREATION				09/30/2018	0.1	\$491.46	ELECTRIC LIGHT AND POWER
42896	CUSTOM PRODUCTS CORPORATION	309023	08/27/2018	\$490.75		10/09/2018		Limited-PO	CUT & BOX FEE PRESSURE SENSITIVE REFLECTIVE
	1 448506340	PUBLIC WORKS		\$490.75					
	LK 3299 Traffic			\$490.75					
	001	36 x Var Lngth 3M 1177 Green E		405.000	Invoiced	\$465.75			
	002	Cut & Box Fee/Pressure Sensiti		1.000	Invoiced	\$25.00			
03070	BUFORD PLUMBING COMPANY INC	163182	09/05/2018	\$490.00		10/09/2018		R&R-Invoice	REPAIR CHLORINE FEED LINES
	31 521356419	PUBLIC WORKS		\$490.00					
47085	STUART C IRBY CO	S010529284.001	01/10/2018	\$490.00		10/09/2018		Regular-PO	BMK 03-PS POLE SET COMPOUND
	1 448206299	PUBLIC WORKS		\$490.00					
	PK 507 POLE SET COMPOUND			\$490.00					
	001	QUOTE--BMK 03-9S POLE SET COMP		5.000	Received	\$490.00			
68264	PREFERRED LABOR CORPORATION	014501	09/12/2018	\$488.80		10/09/2018		R&R-Invoice	TEMP: SMITH JENNIFER D

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 411406419	ADMINISTRATION		\$488.80					
68264	PREFERRED LABOR CORPORATION	14522	09/19/2018	\$488.80		10/09/2018		R&R-Invoice	TEMP JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$488.80					
63969	BETTER MARKETING KONNECTION	169312	07/11/2018	\$487.50		10/09/2018		Regular-PO	TONER
	1 415106218	ADMINISTRATION		\$487.50					
	FK 1337 Toner Order / Verna-Traffic			\$487.50					
	001	(QUOTE) XEROX - CE390A (Toner		3.000	Received	\$487.50			
09200	JACKSON PAPER CO	1075177	07/16/2018	\$473.50		10/09/2018		Limited-PO	SINGLEFOLD TOWELS
	1 457006213	PUBLIC WORKS		\$473.50					
	LK 2885 Custodial			\$473.50					
	001	Tork Natural Singlefold (SC) T		20.000	Invoiced	\$271.00			
	002	Tork Univ Natural Mltfld (SC)		15.000	Invoiced	\$202.50			
60856	CITIBANK N A	6974817	07/31/2018	\$474.00		10/09/2018		Limited-PO	TRUE HEPA AIR PURIFIER
	187 565206218	PLANNING & DEVELOPMENT		\$474.00					
	LK 3086 Transit			\$474.00					
	001	True Hepa Air Purifier, LG		1.000	Invoiced	\$198.00			
	002	True Hepa Air Purifier Med-Lg		2.000	Invoiced	\$276.00			
47085	STUART C IRBY CO	S010947810.001	09/26/2018	\$468.83		10/09/2018		Limited-PO	SIEM B120 BREAKER 20A 1P 120V 2 G BOX 2 1/2 5 HOLE GRAY TB 10EG SLVR SLOTCHNL CRHI CWD CR20B RECP DUPLEX 20A
	1 453006461	PUBLIC WORKS		\$468.83					
	LK 3491 Smith Park			\$468.83					
	001	Siem B120 Breaker 20A 1P 120V		7.000	Invoiced	\$143.35			
	002	TB A1200HS-10EG Slvr Slotchnl		10.000	Invoiced	\$22.24			
	003	Crhi TP7102 2 G Wp Box 2 DP 1/		1.000	Invoiced	\$7.27			
	004	CWD CR20B Recp Duplex 20A 125V		2.000	Invoiced	\$3.00			
	005	Crhi TP7228 2 G Wp 2 Dupl Rec		1.000	Invoiced	\$7.68			
	006	Crhi 50D 1/2 D/C Bushed Nipple		1.000	Invoiced	\$4.45			
	007	TB A100 1/4 Spring Nut		8.000	Invoiced	\$7.71			
	008	Cull 40720J 1/4 x 1 Fender Was		100.000	Invoiced	\$5.17			
	009	Cull 55024J 1/4-20 x 1-1/2 Hex		100.000	Invoiced	\$12.64			
	010	Siem MBQR1125A RFl Breaker Ki		1.000	Invoiced	\$204.64			
	011	Siem DFFP1 Filler Plate		24.000	Invoiced	\$11.18			
	012	Crhi 170-SA 1/2 AL Cond Body C		1.000	Invoiced	\$5.27			
	013	+Ampa 9GASK571 1/2 Neo Body Ga		1.000	Invoiced	\$6.63			
	014	Crhi TP7199 1 G Wp Vert Dupl C		8.000	Invoiced	\$31.36			
	015	Crhi LB15-CGN 1/2 AL LB Cond B		1.000	Invoiced	\$6.24			
20377	ENTERGY	17774118KK	10/09/2018	\$465.55		10/09/2018	17774308	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$465.55					
	0+17774118	5 501256451				09/30/2018	0.1	\$465.55	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1287733482	10/09/2018	\$463.86		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$463.86					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012877334 1 441706453	FIRE DEPARTMENT				09/30/2018	0.1	\$463.86	GAS
03522	CAPITOL HARDWARE CO INC	107496	03/15/2018	\$460.00		10/09/2018		Limited-PO	KEYED PEAKS CORES W/KEY
	1 453006461	PUBLIC WORKS		\$460.00					
	LK 3242 additional keys			\$460.00					
	001	KEYED PEAKS CORES		4.000	Invoiced	\$220.00			
	002	ADDITIONAL KEYS CUT FOR ABOVE		12.000	Invoiced	\$144.00			
	003	MASTER CONTROL KEYS		8.000	Invoiced	\$96.00			
40789	CINTAS CORPORATION	210548986	08/21/2018	\$458.54		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$458.54					
67385	BAKER DIST CO	V847974	06/15/2018	\$459.00		10/09/2018		Limited-PO	HFC134A30
	1 453006461	PUBLIC WORKS		\$459.00					
	LK 2692 Union Station			\$459.00					
	001	HFC134A 30 LB per LB LIquified		90.000	Invoiced	\$459.00			
66485	STAFFERS INC	79242	09/21/2018	\$457.41		10/09/2018		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$457.41					
69462	TRUSTMARK NATIONAL BANK	10499A	09/30/2018	\$455.60		10/09/2018		R&R-Invoice	EXPEDIA-MICHELLE BATTEE-DAY
	1 402006474	GENERAL GOVERNMENT		\$455.60					NASHVILLE, TN - CONFERENCE
61818	SPECTRUM EMPLOYMENT AGENCY INC	9402	09/21/2018	\$453.60		10/09/2018		R&R-Invoice	TEMP CHADRICK B THOMAS
	1 411106419	ADMINISTRATION		\$453.60					
61818	SPECTRUM EMPLOYMENT AGENCY INC	9404	09/28/2018	\$453.60		10/09/2018		R&R-Invoice	TEMP CHADRICK B THOMAS
	1 411106419	ADMINISTRATION		\$453.60					
69625	ELKINS WHOLESALE INC	358130-00	08/29/2018	\$450.32		10/09/2018		Limited-PO	BUCKET STRAINER COMBO
	1 457006213	PUBLIC WORKS		\$450.32					
	LK 3366 CUSTODIAL SUPPLIES			\$450.32					
	001	BUCKET STRAINER		3.000	Invoiced	\$219.00			
	002	58" HANDLE		3.000	Invoiced	\$43.62			
	003	MOP FRAME MICROFIBER		3.000	Invoiced	\$87.30			
	004	BLUE PAD		2.000	Invoiced	\$100.40			
01850	ARENDRER PLUMBING & HEATING SPL	10906340001	08/28/2018	\$449.80		10/09/2018		Limited-PO	5 GALLON WATER COOLER
	31 522156317	PUBLIC WORKS		\$89.96					
	31 521406317	PUBLIC WORKS		\$89.96					
	1 451256299	PUBLIC WORKS		\$89.96					
	1 451246317	PUBLIC WORKS		\$89.96					
	31 522206317	PUBLIC WORKS		\$89.96					
	LK 3347 Michael Avalon			\$449.80					
	001	WATER FOUNTAIN FOR ENTIRE BLDG		1.000	Invoiced	\$449.80			
04635	COWBOY MALONEY APPLIANCE CTR	U13660	08/21/2018	\$449.99		10/09/2018		Limited-PO	COOL AND HEAT UNIT
	1 453006461	PUBLIC WORKS		\$449.99					
	LK 3286 Care Maint./Howard's Shop			\$449.99					
	001	12,000 Cool And Heat Unit		1.000	Invoiced	\$449.99			
06371	PETTY CASH-FINANCE/TRAVEL	14132	09/27/2018	\$450.00		10/09/2018		R&R-Invoice	REGISTRATION-CHARLENE THOMPSON
	1 436006443	HUMAN & CULTURAL SERVICES		\$450.00					HAMPTON, VA - CONFERENCE

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69462	TRUSTMARK NATIONAL BANK	10499	09/30/2018	\$445.60		10/09/2018		R&R-Invoice	EXPEDIA-KRISTI MOORE
	1 402006474	GENERAL GOVERNMENT		\$445.60					NASHVILLE, TN - CONFERENCE
20377	ENTERGY	16668865KK	10/09/2018	\$441.81		10/09/2018	16669152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$441.81					
	0+16668865 5 504106451	PARKS & RECREATION				09/30/2018	0.1	\$441.81	ELECTRIC LIGHT AND POWER
69625	ELKINS WHOLESALE INC	35784100	08/27/2018	\$439.65		10/09/2018		Limited-PO	FLOOR PADS
	1 457006213	PUBLIC WORKS		\$439.65					
	LK 3321 Custodial			\$439.65					
	001	Scraper: 48 in Unger Aluminum		1.000	Invoiced	\$25.12			
	002	Floor Pad: 20" Ultra Grizzly B		2.000	Invoiced	\$47.80			
	003	Floor Pad: 20" White Super Pol		3.000	Invoiced	\$60.90			
	004	Floor Pad: 20" Black Super Str		3.000	Invoiced	\$70.47			
	005	Scraper Blade: 4" Scraper Repl		4.000	Invoiced	\$37.28			
	006	Floor Finish: Spraybuff Gallon		1.750	Invoiced	\$66.62			
	007	Specialty: Airlift Fresh Scent		1.000	Invoiced	\$93.92			
	008	Contempo Carpet: Xtraction II		1.000	Invoiced	\$37.54			
61831	NAPA AUTO PARTS	3088-456936	06/22/2018	\$438.46		10/09/2018		R&R-Invoice	PARTS
	9 506106316	PUBLIC WORKS		\$438.46					
09200	JACKSON PAPER CO	1075176	07/16/2018	\$433.60		10/09/2018		Limited-PO	SINGLEFOLD TOWELS
	1 457006213	PUBLIC WORKS		\$433.60					
	LK 2835 Custodial			\$433.60					
	001	Tork Natural Singlefold (SC) T		32.000	Invoiced	\$433.60			
47085	STUART C IRBY CO	S010920927.001	08/29/2018	\$433.63		10/09/2018		Limited-PO	SYLV 24IN PH FLR LAMP
	1 448106315	PUBLIC WORKS		\$433.63					SCREWS VINYL TAPE KLEI +PVCC 10FT CONDUIT CULL TEK MULTIMETER KLEI BRKR FINDER
	LK 3353 TRAFFIC MAINT			\$433.63					
	001	SYLV 22078 F20T12/CW		3.000	Invoiced	\$7.23			
	002	SCH 40 CONDUIT		1.000	Invoiced	\$65.99			
	003	HWH TEX SCREWS		1.000	Invoiced	\$61.27			
	004	VINYL TAPE		10.000	Invoiced	\$53.35			
	005	KLEIN 600V MULTIMETER		1.000	Invoiced	\$27.00			
	006	CIRCUIT BREAKER FINDER		1.000	Invoiced	\$47.41			
	007	SCH 40 10FT CONDUIT		2.000	Invoiced	\$83.98			
	008	EMT RGD CLAMP		10.000	Invoiced	\$87.40			
20377	ENTERGY	19787126KK	10/09/2018	\$429.97		10/09/2018	19787910	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$429.97					
	0+19787126 1 441706451	FIRE DEPARTMENT				09/30/2018	0.1	\$429.97	ELECTRIC LIGHT AND POWER
39833	VENTURE TECHNOLOGIES	638552	09/14/2018	\$429.39		10/09/2018		Regular-PO	APPLE MAGIC TRACKPAD 2-CABLE
	4 904006234	ADMINISTRATION		\$429.39					COMPUTER TOUCH SCROLL WIRELESS BLUETOOTH LIGHTING
	PK 1553 APPLE TRACKPADS			\$429.39					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	QUOTE:APPLE TRACKPADS		3.000	Received	\$429.39			
69149	P & D MACZKA INC	1071123-0	08/10/2018	\$428.54		10/09/2018		Regular-PO	OFFICE SUPPLIES
	1 413006218	PERSONNEL		\$428.54					
PK	1453 OFFICE SUPPLIES			\$428.54					
	001	(QUOTE) LABEL, IJ/LSR, 1X2.6		2.000	Received	\$9.88			
	002	HIGHLIGHTERS, DESK, CHISEL, FY		2.000	Received	\$6.10			
	003	HIGHLIGHTER, LIQUID, PEN, FOE		2.000	Received	\$6.06			
	004	PEN,GEL, RETRACT, 0.5MM, (BLAC		2.000	Received	\$6.24			
	005	PEN,GEL, RETRACT, 0.5MM, (BLUE		2.000	Received	\$6.24			
	006	DIVIDERS, INSERT, 8-TAB, MULTI		10.000	Received	\$3.30			
	007	PENCIL, #2, BLACKSTONIAN		4.000	Received	\$3.68			
	008	FOLDER, 2-POCKET, LETTER (BLUE		2.000	Received	\$9.08			
	009	TAPE, CORRECTION, 10PC		1.000	Received	\$3.84			
	010	TAPE, MENDG, PERM, 3/4X1296		1.000	Received	\$9.52			
	011	POCKET, EZ ACCESS, LETTER, 3.5		25.000	Received	\$13.00			
	012	ECON VALUE, CV DR BND, 1 WHITE		10.000	Received	\$18.80			
	013	STAPLER, DSK, CLASSIC, FULL (B		2.000	Received	\$4.96			
	014	PEN, RSVP, BP, FINE, BE, DZ (B		2.000	Received	\$9.54			
	015	TONER, LJPRO, P1606, SRS (BLAC		1.000	Received	\$86.22			
	016	BATTERIES, ALKALINE, AA, MAX		2.000	Received	\$24.24			
	017	BATTERIES, ALKALINE, AAA, MAX		2.000	Received	\$24.24			
	018	STAPLES, STD, CHISEL POINT		5.000	Received	\$2.55			
	019	CLIPBOARD, STANDARD, 9X12.5		5.000	Received	\$3.55			
	020	STAMP, XPEDATR, ROTARY, DTE/TM		2.000	Received	\$177.50			
20225	ATMOS ENERGY	1291939783	10/09/2018	\$426.77		10/09/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$426.77					
	0+3012919397	1 453006453	PUBLIC WORKS			09/30/2018	0.1	\$426.77	GAS
61831	NAPA AUTO PARTS	3088-457700	06/29/2018	\$425.37		10/09/2018		R&R-Invoice	PARTS
	1 456106316	PUBLIC WORKS		\$425.37					
09607	KAPLAN EARLY LEARNING COMPANY	4782879	06/06/2018	\$424.92		10/09/2018		Regular-PO	MUSIC MAKER PLUS
	81 598106240	HUMAN & CULTURAL SERVICES		\$424.92					
PK	1213 SUPPLIES FOR EARLY CHILDHOOD			\$424.92					
	001	(QUOTE) MUSIC MAKER PLUS WITH		2.000	Received	\$424.92			
08958	JACKSON ADVOCATE THE	1389	09/07/2018	\$420.00		10/09/2018		R&R-Invoice	AMENDMENTS TO ZONING ORDINANCE FOR PB
	1 403206444	PLANNING & DEVELOPMENT		\$420.00					
60723	FRANKLIN PRINTERS INC	1816-A	05/29/2018	\$420.00		10/09/2018		Regular-PO	GOLD FOIL SEALS FOR NOTE CARDS
	1 405006431	ADMINISTRATION		\$420.00					
PK	1063 Gold Foil Seals for Mayor and Council			\$420.00					
	001	(Quote) 2000 Gold Foil Seals		1.000	Received	\$420.00			
06442	FISHER FIRE EXTINGUISHER SVC	67969	08/03/2018	\$418.00		10/09/2018		Limited-PO	INSPECTION HAND PORTABLE FIRE EXTINGUISHERS
	1 453006461	PUBLIC WORKS		\$418.00					
LK	3161 Union station			\$418.00					

AP755
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	Fire Extinguisher Inspection		29.000	Invoiced	\$174.00			
	002	INSPECT SYSTEM		2.000	Invoiced	\$170.00			
	003	SUPPRESSION SYSTEM		4.000	Invoiced	\$74.00			
20377	ENTERGY	17774720KK	10/09/2018	\$416.68		10/09/2018	17774878	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$416.68					
	0+17774720	5 504306451	PARKS & RECREATION			09/30/2018	0.1	\$416.68	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	79297	09/28/2018	\$416.88		10/09/2018		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$416.88					
61831	NAPA AUTO PARTS	3088-455822	06/13/2018	\$414.90		10/09/2018		R&R-Invoice	PARTS
	31 520206316	PUBLIC WORKS		\$414.90					
65079	ENVIRONMENT MASTERS INC	35928242	07/05/2018	\$410.33		10/09/2018		Limited-PO	CHECKED THE UNIT FOR ICING UP
	31 521356419	PUBLIC WORKS		\$410.33					
	LK 2833 O. B. Curtis			\$410.33					
	001	Labor: Checked the unit for ic		3.500	Invoiced	\$339.50			
	002	60" Adj Belt A50-SC		1.000	Invoiced	\$70.83			
65810	MS DEPT OF PUBLIC SAFETY	09302018A	09/30/2018	\$410.56		10/09/2018		R&R-Invoice	COURT ASSESSMENT 09/30/18
	1 2397	Liabilities		\$410.56					
20377	ENTERGY	18786855KK	10/09/2018	\$407.76		10/09/2018	18787085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$407.76					
	0+18786855	1 441706451	FIRE DEPARTMENT			09/30/2018	0.1	\$407.76	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	38365	09/04/2018	\$405.00		10/09/2018		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$405.00					
	LK 3384 WINDSHIELD REPAIR FOR	PC 1787		\$405.00					
	001	38365 WINDSHIELD REPAIR DUE T		1.000	Received	\$405.00			
46910	REHABILITATION INC	182526779204	09/10/2018	\$400.00		10/09/2018		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)00 8/22/18 8/30/18 9/4/18 & 8/6/18 8/7/18 8/17/18 9/10/18
	1 407946419	GENERAL GOVERNMENT		\$400.00					
59395	WESTMORELAND PEARLIE CSR	09132018	09/13/2018	\$400.00		10/09/2018		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S 13, 2018 FEE MONTHLY MEETING SEPTEMBER
	1 413006419	PERSONNEL		\$400.00					
20377	ENTERGY	18257329KK	10/09/2018	\$396.25		10/09/2018	18258046	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$396.25					
	0+18257329	1 441706451	FIRE DEPARTMENT			09/30/2018	0.1	\$396.25	ELECTRIC LIGHT AND POWER
59466	W W GRAINGER, INC	9882079610	08/21/2018	\$396.63		10/09/2018		Limited-PO	SUMP PUMP
	1 453006461	PUBLIC WORKS		\$396.63					
	LK 3291 Tisdale Library			\$396.63					
	001	Sump Pump, 1/2 Hp, 1-1/2 in NP		1.000	Invoiced	\$334.13			
	002	3YR Replace Coverage		1.000	Invoiced	\$62.50			
08155	HI LINE ELECTRIC CO INC	10627320	06/08/2018	\$393.20		10/09/2018		Limited-PO	LIGHT BULBS
	1 441206316	FIRE DEPARTMENT		\$393.20					
	LK 2603 BULBS,ELECT. CONNECTORS			\$393.20					

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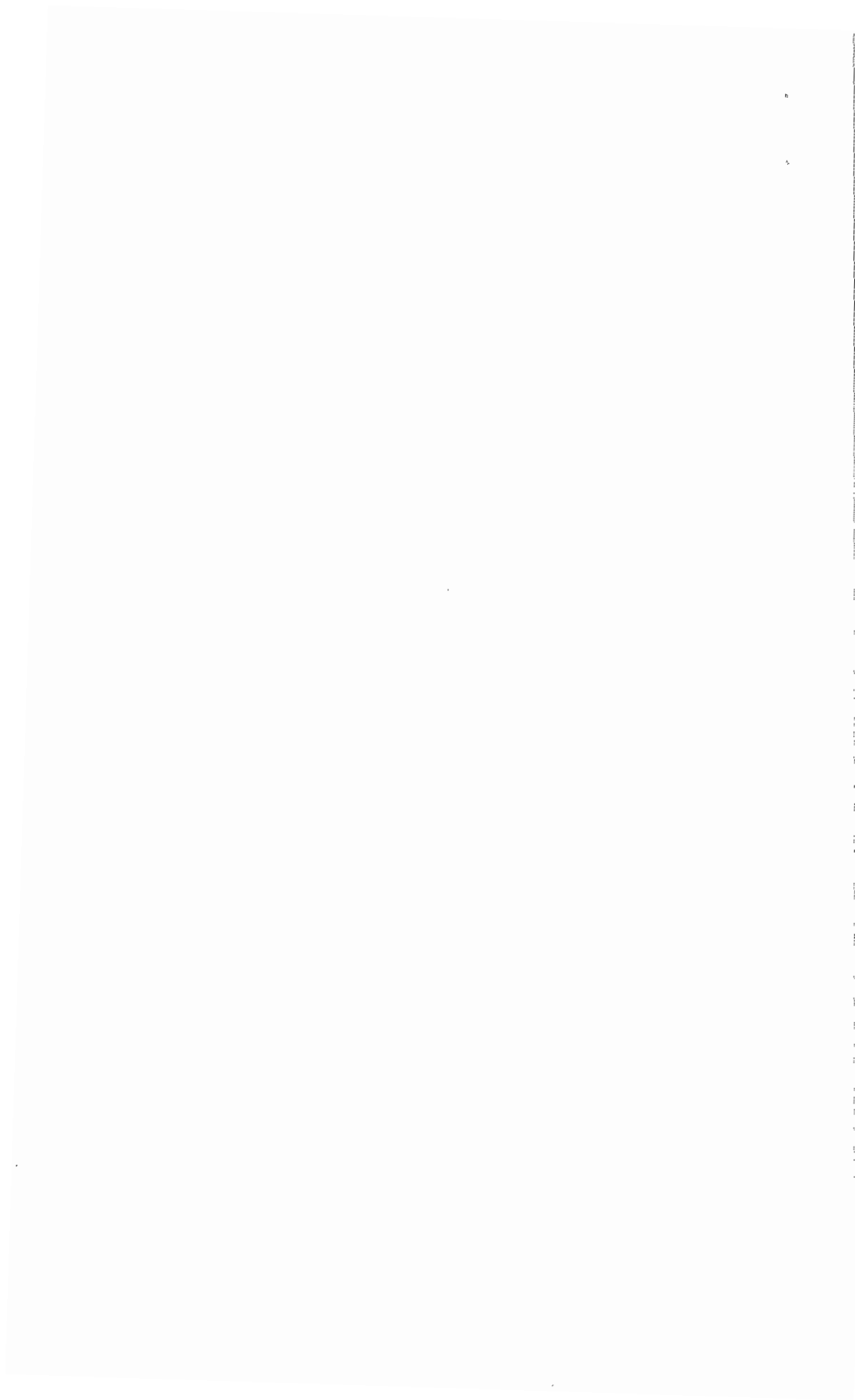
VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	BULBS, ELECT. CONNECTORS		1.000	Received	\$393.20			
59466	W W GRAINGER, INC	9902960823	09/12/2018	\$393.40		10/09/2018		Limited-PO	WET/DRY VACCUM
	1 457006213	PUBLIC WORKS		\$393.40					
	LK 3457 CUSTODIAL SERVICE			\$393.40					
	001	32 GAL WET/DRY VACUUM		1.000	Invoiced	\$393.40			
20377	ENTERGY	16453540KK	10/09/2018	\$389.32		10/09/2018	16488769	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$389.32					
	0+16453540	31 521306451				09/30/2018	0.1	\$389.32	ELECTRIC LIGHT AND POWER
65154	ST DOMINIC HOSPITAL	5778263001	10/24/2017	\$389.28		10/09/2018		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926481	GENERAL GOVERNMENT		\$389.28					
42781	DIGITEC CORPORATION	109072	07/26/2018	\$389.00		10/09/2018		R&R-Invoice	PLOTTER RENTAL
	1 450106514	PUBLIC WORKS		\$389.00					
42781	DIGITEC CORPORATION	1097777	09/06/2018	\$389.00		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$389.00					
42781	DIGITEC CORPORATION	109807	09/06/2018	\$389.00		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$389.00					
06371	PETTY CASH-FINANCE/TRAVEL	13948	09/27/2018	\$385.01		10/09/2018		R&R-Invoice	TRAVEL ADVANCE-ROBERT BLAINE
	1 401986473	GENERAL GOVERNMENT		\$385.01					ATLANTA, GA
69412	UNITED PLUMBING & HEATING	56114	09/12/2018	\$381.50		10/09/2018		Limited-PO	REBIUL TOILET INSTALL #1 UP-
	1 442206317	PUBLIC SAFETY - POLICE		\$381.50					STAIRS RAN BUCKET CABLE IN
									STAIRS REBUILT 2 URINALS UP-
									URINAL #2 TO UNSTOP LABOR MAT
	LK 3476 Pct 3			\$381.50					
	001	Flapper		1.000	Invoiced	\$5.00			
	002	Vacuum Breakers		2.000	Invoiced	\$12.00			
	003	Pro-45		1.000	Invoiced	\$14.00			
	004	Spud Nuts		2.000	Invoiced	\$30.00			
	005	Delaine Diaphragm		1.000	Invoiced	\$22.00			
	006	Labor: rebuilt toilet, install		3.000	Invoiced	\$298.50			
B5069	ABACO PARTNERS LLC ,	018090500	09/05/2018	\$380.37		10/09/2018		R&R-Invoice	WATER REFUND ACC 63195479
	30 2108	Liabilities		\$380.37					
42896	CUSTOM PRODUCTS CORPORATION	302072	03/23/2018	\$369.18		10/09/2018		Regular-PO	END OF ROAD BOARD RE/WH
	1 448306299	PUBLIC WORKS		\$369.18					
	PK 847 Barricade Boards			\$369.18					
	001	END OF ROAD BOARD RE/WH 12FT {		3.000	Received	\$184.59			
	002	END OF ROAD BOARD RE/WH12 FT {		3.000	Received	\$184.59			
60427	MIPCO IMPRESSION PRODUCTS INC	147678	07/03/2018	\$366.58		10/09/2018		R&R-Invoice	COPER RENTAL
	1 401936514	GENERAL GOVERNMENT		\$366.58					ID# C4715
20377	ENTERGY	15618390KK	10/09/2018	\$364.55		10/09/2018	1566474	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$364.55					
	0+15618390	1 433006451				09/30/2018	0.1	\$364.55	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010706465.001	05/02/2018	\$363.07		10/09/2018		Regular-PO	SYLV M175/U/MED HID LAMP

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448206315	PUBLIC WORKS		\$363.07					
	PK 1044 Lamps			\$363.07					
	001	SLV 64479 M175/U/MED HID LAMP;		24.000	Received	\$363.07			
B5125	THE COURTHOUSE C/O UMMC ACCOUN	40461100000	09/19/2018	\$362.65		10/09/2018		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$362.65					
B5071	HERITAGE REALTY MGMT INC ,	018090500	09/05/2018	\$360.00		10/09/2018		R&R-Invoice	WATER REFUND ACC 45081000
	30 2108	Liabilities		\$360.00					
20377	ENTERGY	47160965KK	10/09/2018	\$356.57		10/09/2018	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$356.57					
	0+47160965 5 504806451	PARKS & RECREATION				09/30/2018	0.1	\$356.57	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13524	09/26/2018	\$354.80		10/09/2018		R&R-Invoice	PER DIEM-JAMES DAVIS
	1 442106473	PUBLIC SAFETY - POLICE		\$354.80					LOS ANGELES CA - MEETING
06371	PETTY CASH-FINANCE/TRAVEL	14119	09/27/2018	\$350.00		10/09/2018		R&R-Invoice	REGISTRATION-AARON BANKS
	1 416006443	GENERAL GOVERNMENT		\$350.00					TUNICA, MS - CONFERENCE
46421	UNITECH INC	69425-69426	09/01/2018	\$349.09		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 423006514	GENERAL GOVERNMENT		\$349.09					
71487	BUSINESS FURNITURE SOLUTIONS	7669	06/20/2018	\$350.00		10/09/2018		Regular-PO	WALL PANELS
	1 402006299	GENERAL GOVERNMENT		\$350.00					
	PK 1269 OFFICE PARTITION PANELS			\$350.00					
	001	PANELS TO MAKE UP A 7' DIVIDER		1.000	Received	\$200.00			
	002	ADDED PANEL		1.000	Received	\$150.00			
60856	CITIBANK N A	3970554	08/23/2018	\$348.00		10/09/2018		Limited-PO	BTU WINDOW A/C
	1 448806240	PUBLIC WORKS		\$348.00					
	LK 3313 Traffic			\$348.00					
	001	JES1145SHSS-CMO		1.000	Invoiced	\$99.00			
	002	8,000 Btu Window AC Smart Wi-F		1.000	Invoiced	\$249.00			
09607	KAPLAN EARLY LEARNING COMPANY	4775674	05/26/2018	\$346.00		10/09/2018		Regular-PO	CHANIGING TABLE
	81 598106299	HUMAN & CULTURAL SERVICES		\$346.00					
	PK 1035 SUPPLIES FOR EARLY CHILDHOOD CENTER			\$346.00					
	001	QUOT-ECO CHANGING TABLE WITH D		1.000	Received	\$312.44			
	002	CHANGING TABLE PAD ITEM# 88-17		1.000	Received	\$33.56			
69625	ELKINS WHOLESALE INC	352664-00	07/03/2018	\$343.87		10/09/2018		Limited-PO	WET FLOOR SIGNS
	1 457006213	PUBLIC WORKS		\$343.87					
	LK 2809 Custodial			\$343.87					
	001	Sign: Wet Floor Sign English/S		1.000	Invoiced	\$47.70			
	002	Bag: Zippered Vinyl Yellow Jan		1.000	Invoiced	\$68.90			
	003	Wave Screen: Cotton Blossom 5		5.000	Invoiced	\$112.55			
	004	Spray Trigger: 9 in Chemical G		36.000	Invoiced	\$56.52			
	005	Mop Head: 24 oz. Saddle Cotton		1.000	Invoiced	\$58.20			
20225	ATMOS ENERGY	1291803082	10/09/2018	\$342.86		10/09/2018	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$342.86					
	0+3012918030 31 521356453	PUBLIC WORKS				09/30/2018	0.1	\$342.86	GAS

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69625	ELKINS WHOLESALE INC	35285200	08/31/2018	\$337.91		10/09/2018		Limited-PO	VACCUM
	1 457006213	PUBLIC WORKS		\$337.91					
	LK 3393 Custodial			\$337.91					
	001	Vacuum: CV300 (12" Access) Eac		1.000	Invoiced	\$299.99			
	002	Parts: Filter Bag for CV300 (1		2.000	Invoiced	\$37.92			
62860	PITNEY BOWES INC	1009437520	09/25/2018	\$335.73		10/09/2018		R&R-Invoice	RED INK AND CLEANING KIT
	1 411306464	ADMINISTRATION		\$335.73					
70072	OFFICE DEPOT #414	148780954001	06/08/2018	\$333.19		10/09/2018		Regular-PO	BASE CALENDAR PLAS DISPENSE METRO ROLLING LAPTOP STAPLER TAPE FILM STRETCH W/DISP POST IT NOTES PLANNER
	31 521406218	PUBLIC WORKS		\$333.19					
	PK 1226 Office Supplies			\$345.69					
	001	(QUOTE) ITEM#0399905- DESK CA		5.000	Approved	\$12.50			
	002	ITEM #0655155- POSIT IT SUPER		3.000	Received	\$31.83			
	003	ITEM #DRN1010299- DAY RUNNER E		3.000	Received	\$107.97			
	004	ITEM #0173336- TAPE DISPENSERS		5.000	Received	\$8.75			
	005	ITEM #0677682- AT-A-GLANCE CAL		3.000	Received	\$31.47			
	006	ITEM #0445013- BRAND STRETCH W		2.000	Received	\$41.18			
	007	ITEM #0957940- TARGUS LAPTOP R		2.000	Received	\$93.94			
	008	ITEM #0908210- SWINGLINE STAND		5.000	Received	\$18.05			
73107	HEWLETT-PACKARD FINANCIAL	508376243	05/21/2018	\$333.81		10/09/2018		R&R-Invoice	HP PLOTTER RENTAL FOR BILLING HP DESIGNJET T2530 PERIOD: 5-17-18 TO 6-16-18
	1 448106514	PUBLIC WORKS		\$333.81					
20377	ENTERGY	18292896KK	10/09/2018	\$332.49		10/09/2018	18293134	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$332.49					
	0+18292896 5 501806451	PARKS & RECREATION				09/30/2018	0.1	\$332.49	ELECTRIC LIGHT AND POWER
39571	R M HENDRICK GRADUATE SUPPLY	92269	06/01/2018	\$330.00		10/09/2018		Regular-PO	JUDGES ROBIES
	1 415106217	ADMINISTRATION		\$330.00					
	PK 1284 Robe			\$330.00					
	001	Judges Robes per Buchanan & Re		2.000	Received	\$330.00			
40789	CINTAS CORPORATION	210557552	09/11/2018	\$324.05		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$324.05					
20377	ENTERGY	18724286KK	10/09/2018	\$322.70		10/09/2018	187259	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$322.70					
	0+18724286 1 456106451	PUBLIC WORKS				09/30/2018	0.1	\$322.70	ELECTRIC LIGHT AND POWER
73113	BOND BENOIST COURT REPORTING	6456	09/19/2018	\$320.20		10/09/2018		R&R-Invoice	MOZELLA M HAMPTON
	1 407926419	GENERAL GOVERNMENT		\$320.20					
04635	COWBOY MALONEY APPLIANCE CTR	U138250	08/27/2018	\$319.94		10/09/2018		Regular-PO	REFRIGERATOR
	81 598106240	HUMAN & CULTURAL SERVICES		\$319.94					
	PK 1443 APPLIANCES FOR EARLY CHILDHOOD CENTER			\$319.94					
	001	(QUOTE) DANBY 3.2 COM REFRIGE		1.000	Received	\$129.99			
	002	DANBY .7 CUFT MICROWAVE ITEM#		1.000	Received	\$49.99			



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	003	SANUS TILT MOUNT ITEM# VST4B1		4.000	Received	\$139.96			
72916	MS DEPARTMENT OF REVENUE	092018	09/20/2018	\$320.00		10/09/2018		R&R-Invoice	GOVERNMENT TAGS
	187 565206423	PLANNING & DEVELOPMENT		\$320.00					
69412	UNITED PLUMBING & HEATING	56126	09/18/2018	\$318.50		10/09/2018		Limited-PO	VACUUM OUT ROOF DRAINS RAN USE WATER HOSE TO WASH OUT K-50 FEET TO UNSTOP DRAINS DRAINS
	1 453006461	PUBLIC WORKS		\$318.50					
	LK 3523 ARTS CENTER			\$318.50					
	001	VACUUM OUT ROOF DRAIN W/K-50		1.000	Invoiced	\$20.00			
	002	LABOR TO VACUUM OUT ROOF DRAIN		1.000	Invoiced	\$298.50			
61831	NAPA AUTO PARTS	020427	10/01/2017	\$312.72		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$312.72					
12760	NEELYS AUTO ELECTRIC SERVICE	052785	07/18/2018	\$309.99		10/09/2018		Limited-PO	LABOR TO R R STARTER TO AND CLEAN THROTTLE BODY REPLACE CRANK SHAFT SENSOR PARTS
	1 442236316	PUBLIC SAFETY - POLICE		\$309.99					
	LK 3479 52785	LABOR TO REPAIR PT 569 ELECTRICAL SHORT		\$309.99					
	001	52785 LABOR TO REPAIR PT 569		1.000	Received	\$309.99			
40789	CINTAS CORPORATION	210560587	09/18/2018	\$309.52		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$309.52					
40789	CINTAS CORPORATION	210563656	09/25/2018	\$309.52		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$309.52					
73107	HEWLETT-PACKARD FINANCIAL	5081456710	07/21/2018	\$309.10		10/09/2018		R&R-Invoice	HP PLOTTER RENTAL FOR BILLING HP DESIGN JET 72530 PERIOD: 8-17-18 TO 9-16-18
	1 451106514	PUBLIC WORKS		\$309.10					
73107	HEWLETT-PACKARD FINANCIAL	508403827	06/16/2018	\$309.10		10/09/2018		R&R-Invoice	HP PLOTTER RENTAL FOR BILLING HP DESIGN JET T2530 PERIOD: 6-17-18 TO 7-16-18
	1 448106514	PUBLIC WORKS		\$309.10					
73107	HEWLETT-PACKARD FINANCIAL	508413874	06/16/2018	\$309.10		10/09/2018		R&R-Invoice	HP PLOTTER RENTAL FOR BILLING HP DESIGN JET T2530 PERIOD: 7-17-18 TO 8-16-18
	1 451106514	PUBLIC WORKS		\$309.10					
20377	ENTERGY	17566803KK	10/09/2018	\$307.96		10/09/2018	17690843	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$307.96					
	0+17566803	1 442426451 PUBLIC SAFETY - POLICE				09/30/2018	0.1	\$307.96	ELECTRIC LIGHT AND POWER
59849	NEUTRON INDUSTRIES INC	900610444	08/14/2018	\$307.26		10/09/2018		Regular-PO	NI-712 PASSION FRUIT
	125 920206213	HUMAN & CULTURAL SERVICES		\$307.26					NI-712 ORANGE SHIPPING
	PK 1445 SUPPLIES FOR SENIOR CENTERS			\$307.26					
	001	(QUOTE)NI-712 PASSION FRUIT (8		1.000	Received	\$159.20			
	002	NI-712 ORANGE (8 OZ CANS - CS		1.000	Received	\$117.56			
	003	SHIPPING		1.000	Received	\$30.50			
50215	BUSINESS COMM INC BCI	106772-R	08/31/2018	\$306.25		10/09/2018		Regular-PO	LEVEL 3 SERVICES T&M
	4 904006419	ADMINISTRATION		\$306.25					

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	PK 1215 BLOCK-OF-TIME LEVEL 3	SERVICE		\$1,400.00					
	001	(QUOTE) LEVEL 3 SERVICE - T&M		8.000	Pt receivd	\$1,400.00			
61831	NAPA AUTO PARTS	3088-458196	07/05/2018	\$306.97		10/09/2018		R&R-Invoice	PARTS
	1 451256316	PUBLIC WORKS		\$306.97					
71485	ANESTHESIA SERVICES ASSOCIATES	3778147 12282017	12/28/2017	\$306.34		10/09/2018		R&R-Invoice	WALKER VELISA F(13J-67-WC)001
	1 407926481	GENERAL GOVERNMENT		\$306.34					
06371	PETTY CASH-FINANCE/TRAVEL	13796	09/27/2018	\$305.20		10/09/2018		R&R-Invoice	PER DIEM-TINA HARRIS
	1 442106473	PUBLIC SAFETY - POLICE		\$305.20					LOS ANGELES, CA - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	14140	09/26/2018	\$302.51		10/09/2018		R&R-Invoice	PER DIEM-DEKEITHER STAMPS
	1 416006473	GENERAL GOVERNMENT		\$302.51					TUNICA, MS - CONFERENCE
20377	ENTERGY	18787325KK	10/09/2018	\$302.50		10/09/2018	18788489	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$302.50					
	0+18787325	5 504806451	PARKS & RECREATION			09/30/2018	0.1	\$302.50	ELECTRIC LIGHT AND POWER
71244	STOKES ESTER W	09012018	09/01/2018	\$300.00		10/09/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					FOR SEPTEMBER 2018
									REGULAR MONTHLY MEETING
72830	GRIZZELL BRIAN C	09012018	09/01/2018	\$300.00		10/09/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					SEPTEMBER 2018
									REGULAR MONTHLY MEETING FOR
72854	LAMBRIGHT NSOMBI	09012018	09/01/2018	\$300.00		10/09/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					SEPTEMBER 2018
									REGULAR MONTHLY MEETING FOR
06442	FISHER FIRE EXTINGUISHER SVC	67967	08/03/2018	\$298.50		10/09/2018		Limited-PO	FIRE EXTINGUISHERS 67965
	1 405006419	ADMINISTRATION		\$298.50					
	LK 3146 eudora welty			\$298.50					
	001	INV- 16529 INSP HAND PORTABLE		5.000	Invoiced	\$30.00			
	002	INSTALL 10LB SYSTEM		1.000	Invoiced	\$89.50			
	003	INV- 16600		2.000	Invoiced	\$179.00			
70260	SMG	180901-A	09/19/2018	\$297.51		10/09/2018		R&R-Invoice	REFRESHMENTS FOR SENIOR HEALTH
	125 2126	Liabilities		\$297.51					6, 2018}
									& WELLNESS FAIR {SEPTEMBER
31330	AIRGAS USA LLC	9954355801	07/30/2018	\$293.22		10/09/2018		R&R-Invoice	CYLINDER RENTAL 9955043125
	5 504106514	PARKS & RECREATION		\$293.22					
69412	UNITED PLUMBING & HEATING	56119	09/14/2018	\$293.81		10/09/2018		Limited-PO	REBUILT SHOWER IN LADIES
	1 453006461	PUBLIC WORKS		\$293.81					MATERIALS LABOR
									SLEEPING QUARTERS
	LK 3516 Jpd Training Academy			\$293.81					
	001	Cap adjustment ring		1.000	Invoiced	\$9.50			
	002	Lever knob repair kit		2.000	Invoiced	\$17.90			
	003	1H SS Ball Knob		2.000	Invoiced	\$17.66			
	004	Labor: rebuilt shower in ladie		2.500	Invoiced	\$248.75			
20377	ENTERGY	15833700KK	10/09/2018	\$290.17		10/09/2018	15853054	UTILITY-PAYM	

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	5 504106451	PARKS & RECREATION		\$290.17					
	0+15833700 5 504106451	PARKS & RECREATION				09/30/2018	0.1	\$290.17	ELECTRIC LIGHT AND POWER
06442	FISHER FIRE EXTINGUISHER SVC	15755	04/26/2018	\$286.00		10/09/2018		Limited-PO	INSPECTION HAND PORTABLE EXTINGUISHERS
	1 453006419	PUBLIC WORKS		\$286.00					
	LK 2197 ANNUAL INSPECTIONS			\$286.00					
	001	HAND PORTABLE NFPA 10		21.000	Invoiced	\$126.00			
	002	INSTALL A 5LB W/ BRACKET		1.000	Invoiced	\$71.00			
	003	INSTALL 10LB ABC		1.000	Invoiced	\$89.00			
07922	HEALTH GLASS CP	38523	08/17/2018	\$285.00		10/09/2018		Limited-PO	INSTALL WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$285.00					
	LK 3098 38523 WINSHELD REPAIR ON SUV 64			\$285.00					
	001	38523 WINDSHIELD REPAIR ON SUV		1.000	Received	\$285.00			
42896	CUSTOM PRODUCTS CORPORATION	308781	08/22/2018	\$281.34		10/09/2018		Limited-PO	BLANKS
	1 448506340	PUBLIC WORKS		\$281.34					
	LK 3298 Traffic			\$281.34					
	001	24 x 30 Blank .080 Al Std P &		18.000	Invoiced	\$281.34			
59412	DEVINEY EQUIPMENT	IV37948	08/09/2018	\$280.54		10/09/2018		Limited-PO	DISK COMP
	1 442716316	PUBLIC SAFETY - POLICE		\$280.54					
	LK 3094 IV37948 AND IV 37407 PARTS NEEDED TO REPAIR EQUIPMENT			\$1,356.08					
	001	IV37948 TD020 COMP. DISK FOR T		1.000	Received	\$280.54			
	002	IV37407 COMP DISK, PLATE, PRES		1.000	Received	\$1,075.54			
46286	ENVIRONMENTAL SYSTEMS RESEARCH	93443595	03/20/2018	\$279.45		10/09/2018		Regular-PO	INSIGHTS ONLINE TERM LICENSE
	4 904006231	ADMINISTRATION		\$279.45					
	PK 832 INSIGHTS FOR ARCGIS ONLINE TERM LICENSE			\$279.45					
	001	(QUOTE) INSIGHTS FOR ARCGIS O		1.000	Received	\$279.45			
06371	PETTY CASH-FINANCE/TRAVEL	14088	09/27/2018	\$279.00		10/09/2018		R&R-Invoice	REGISTRATION-QUINN BRABOY PEARL, MS - SEMINARS
	1 450106443	PUBLIC WORKS		\$279.00					
31658	MS MOC PROPERTIES LLC	31047 09112018	09/11/2018	\$278.40		10/09/2018		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$278.40					
42896	CUSTOM PRODUCTS CORPORATION	309304	08/31/2018	\$278.50		10/09/2018		Limited-PO	ALL WAY WORD PLAQUE WH/RE
	1 448506313	PUBLIC WORKS		\$278.50					
	LK 3396 ALL WAY WORD PLAQUE			\$278.50					
	001	18X06 ALL WAY WORD PLAQUE		50.000	Received	\$278.50			
60601	STATE TREASURER 3474	092718	09/27/2018	\$279.00		10/09/2018		R&R-Invoice	RECORDS FEE SEPTEMBER 2018
	1 2326	Liabilities		\$279.00					
63790	MCGRAW GOTTA GO TOILETS	20122B	09/01/2018	\$279.00		10/09/2018		R&R-Invoice	PORTABLES TOILETS
	1 433006419	HUMAN & CULTURAL SERVICES		\$279.00					
66186	O'REILLY AUTOMOTIVE INC.	1240-152835	08/06/2018	\$275.19		10/09/2018		Limited-PO	PARTS WIPER BLADE MINI PADS WIPER BADS BATTERY BULB STRING INSRT BRAKE FUNNEL TRANSFLD
	1 448206316	PUBLIC WORKS		\$22.24					
	5 504106316	PARKS & RECREATION		\$17.70					
	31 521406316	PUBLIC WORKS		\$139.61					
	1 451256316	PUBLIC WORKS		\$28.82-					

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	1 442406316	PUBLIC SAFETY - POLICE		\$8.99					
	9 506106316	PUBLIC WORKS		\$14.97					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.62					
	1 456106316	PUBLIC WORKS		\$83.88					
LK	3095	PARTS UNDER STATE CONTRACT		\$275.19					
	001	152835 PT796 2 WIPER BLADES 1		1.000	Received	\$22.24			
	002	152843 TK734 2 SPRING INSRT		1.000	Received	\$17.70			
	003	152945 PT737 1MINI BULB 1 FT P		1.000	Received	\$143.08			
	004	152949 PT729 2 WIPER BLADES		1.000	Received	\$28.82-			
	005	152954 PT737 1 BRAKE PADS		1.000	Received	\$43.06			
	006	152955 PT737 1 BRAKE PADS		1.000	Received	\$46.53-			
	007	153175 PC1638 4PK-3V BATT		1.000	Received	\$8.99			
	008	153393 SUV50 1 FUNNEL 2 1QT T		1.000	Received	\$14.97			
	009	153492 PC1793 2 WIPER BLADES		1.000	Received	\$16.62			
	010	151129 SHOP 12 12OZR134A		1.000	Received	\$83.88			
43987	SHERWIN WILLIAMS #7069	9743-9	09/06/2018	\$271.72		10/09/2018		Limited-PO	SHOP CHARGE REPAIR RATE
	1 448806316	PUBLIC WORKS		\$271.72					MAN SKT HEAD CAP SCREW RAC 5 STRIPING 319 GUN CABLE MOUNTING LINK BRIDGE PIN
LK	3432	LABOR FOR PAINT MACHINE		\$271.72					
	001	SHOP CHARGE		1.000	Received	\$8.00			
	002	REPAIR RATE		1.000	Received	\$70.00			
	003	RAC 5 STRIPING 319		1.000	Received	\$79.98			
	004	25488 GUN VALVE MAN		1.000	Received	\$64.29			
	005	SKT HEAD CAP SCREW		1.000	Received	\$26.95			
	006	MOUNTING LINK		1.000	Received	\$22.00			
	007	BRIDGE PIN		1.000	Received	\$5.00			
59412	DEVINEY EQUIPMENT	IV37384	07/18/2018	\$269.12		10/09/2018		Limited-PO	BLADE BOLT KITS
	5 504106464	PARKS & RECREATION		\$269.12					
LK	2879	PARTS TO REPAIR TRACTOR T-224		\$269.12					
	001	Blade bolt kit		3.000	Received	\$194.61			
	002	Filter, ENG 91-C		2.000	Received	\$50.64			
	003	Freight		1.000	Received	\$23.87			
10860	MEL LUNA SAW CO	86769	08/06/2018	\$268.30		10/09/2018		Limited-PO	60' BLADES TRITON
	1 442406316	PUBLIC SAFETY - POLICE		\$268.30					OIL KEY SWITCH BOLT WASHER & DRIVER ANTI SCALP WHEEL
LK	3174	86769 RLM 114 PARTS NEEDED TO REPAIR EQUIPMENT		\$268.30					
	001	86769 60' BLADES, TRITON, BOLT		1.000	Received	\$268.30			
72068	BUSBY COMPANIES	18446-1	07/18/2018	\$264.64		10/09/2018		R&R-Invoice	LED DIGITAL BILLBOARDS
	5 501106419	PARKS & RECREATION		\$264.64					
20377	ENTERGY	16029001KK	10/09/2018	\$263.12		10/09/2018	16029241	UTILITY-PAYM	

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	5 501256451	PARKS & RECREATION		\$263.12					
	0+16029001 5 501256451	PARKS & RECREATION				09/30/2018	0.1	\$263.12	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	CE00171704201	08/15/2018	\$262.26		10/09/2018		Limited-PO	BELT AND TENSIONER
	31 521406316	PUBLIC WORKS		\$262.26					
	LK 3211 CE001717042:01	PARTS NEEDED TO REPAIR TK 633		\$262.26					
	001	CE001717042:01 BELT-8 RIB 56.2		1.000	Received	\$262.26			
61274	FLEETPRIDE	8252378	07/27/2018	\$261.44		10/09/2018		Limited-PO	FUEL FILTERS 8472156 8276289
	1 441206316	FIRE DEPARTMENT		\$185.36					
	1 441206316	FIRE DEPARTMENT		\$76.08					
	LK 3232 TK637	FILTERS		\$261.44					
	001	TK637 FILTERS 8252378		1.000	Received	\$164.02			
	002	TK758 LIGHTS 8472156		1.000	Received	\$76.08			
	003	TK637 FILTERS 8276289		1.000	Received	\$21.34			
61159	TRUCKPRO HODLING CORPORATION	005-0418700	08/17/2018	\$259.06		10/09/2018		Limited-PO	REPAIR REAR TRUCK LIGHTS TO
	31 522206316	PUBLIC WORKS		\$259.06					PLU MISC-SUPPLIES
									OPERATE TLR FUSES 7 WAY
	LK 3480 005-0418516 AND 005-0418700			\$3,771.36					
	001	005-0418516 REPAIR OF TR 236 P		1.000	Rec'd/Canc	\$3,512.30			
	002	005-0418700 REPAIR OF TK 738		1.000	Received	\$259.06			
70982	EMERGENCY EQUIPMENT PROFESSION	436317	09/03/2018	\$258.38		10/09/2018		Limited-PO	STEP BUMPER LIGHT BARS
	1 441206316	FIRE DEPARTMENT		\$258.38					
	LK 3188 TK882	LIGHTS		\$258.38					
	001	TK882 LIGHTS		1.000	Received	\$258.38			
06371	PETTY CASH-FINANCE/TRAVEL	14158	09/26/2018	\$257.60		10/09/2018		R&R-Invoice	PER DIEM-DERIC HEARN
	1 442106473	PUBLIC SAFETY - POLICE		\$257.60					ST LOUIS, MO - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	14159	09/26/2018	\$257.60		10/09/2018		R&R-Invoice	PER DIEM-TINA WALLACE
	1 442106473	PUBLIC SAFETY - POLICE		\$257.60					ST LOUIS, MO - CONFERENCE
20377	ENTERGY	15612260KK	10/09/2018	\$256.36		10/09/2018	15612476	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$256.36					
	0+15612260 1 451246451	PUBLIC WORKS				09/30/2018	0.1	\$256.36	ELECTRIC LIGHT AND POWER
69625	ELKINS WHOLESALE INC	356044-00	08/07/2018	\$255.30		10/09/2018		Limited-PO	HANDELS AND DUST PANS
	1 457006213	PUBLIC WORKS		\$255.30					
	LK 3179 Custodial			\$255.30					
	001	Handle: 60 in Quick Release Bl		12.000	Invoiced	\$139.56			
	002	Dust Pan: Lobby Black Plastic		6.000	Invoiced	\$69.90			
	003	Mop Head: 20 oz. Saddle Cotton		1.000	Invoiced	\$45.84			
10860	MEL LUNA SAW CO	86725	07/26/2018	\$253.89		10/09/2018		Limited-PO	TOP COVER SPARK PLUG FUEL
	31 521406316	PUBLIC WORKS		\$253.89					FUELLINE PRIME BULB
									CAP AIR FILTER ASSY ROPE
	LK 3058 86725 REPAIR OF PS 119			\$253.89					
	001	86725 REPAIR PARTS FOR PS 119		1.000	Received	\$253.89			
40789	CINTAS CORPORATION	210557544	09/11/2018	\$251.79		10/09/2018		R&R-Invoice	UNIFORM RENTAL

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	1 451256516	PUBLIC WORKS		\$251.79					
06371	PETTY CASH-FINANCE/TRAVEL	14211	09/27/2018	\$250.00		10/09/2018		R&R-Invoice	REIMBURSEMENT-KRISTI MOORE
	1 402006473	GENERAL GOVERNMENT		\$250.00					HOLLYWOOD, FL - CONFERENCE
65468	SHERIDAN SUZY CSR	18926SS	09/28/2018	\$250.00		10/09/2018		R&R-Invoice	PLANNING BOARD MEETING
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					09/26/18
73103	PROGRESSIVE MISSIONARY BAPTIST	2536	09/18/2018	\$250.00		10/09/2018		R&R-Invoice	GROVE PARK CC AND PAVILION
	5 2323	Liabilities		\$250.00					RENTAL REFUND
71890	CANON FINANCIAL SERVICES	19219707	09/12/2018	\$249.00		10/09/2018		R&R-Invoice	COPY RENTAL AND SERVICE
	1 441106514	FIRE DEPARTMENT		\$249.00					SEPTEMBER 2018
									AGREEMENT FOR THE MONTH OF
60427	MIPCO IMPRESSION PRODUCTS INC	151276	09/18/2018	\$241.91		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 444106514	PLANNING & DEVELOPMENT		\$241.91					
07860	CHRIS HAYNES ELECTRIC SUPPLY	23758100	08/09/2018	\$240.72		10/09/2018		Limited-PO	EMT CONDUIT
	1 453006317	PUBLIC WORKS		\$240.72					
LK	3192 Care Maint./Howard's Shop			\$240.72					
	001	CONDE50 1/2" Emt Conduit 178 Y		100.000	Invoiced	\$39.78			
	002	APP4S12 App 4S-1/2 4 x 1-1/2 D		3.000	Invoiced	\$4.97			
	003	APP8474 App 8474 4-In Sq 1/2 K		3.000	Invoiced	\$2.68			
	004	COLES0103 SO 10/3 Seow-A Cord		15.000	Invoiced	\$25.39			
	005	COLESJ123 SJE 12/3 Cord 233280		30.000	Invoiced	\$27.00			
	006	ERI1610C Eric 1610-C Yel Conn-		2.000	Invoiced	\$24.56			
	007	SQDQO230 Sqd QO230 2P-120/240V		1.000	Invoiced	\$22.91			
	008	SQDQO120 Sqd QO120 Sp-120/240V		2.000	Invoiced	\$20.90			
	009	PASD0633 P&S D0633 Con 2P 3W 3		1.000	Invoiced	\$72.53			
19645	VWR FUNDING, INC.	8083003398	07/18/2018	\$240.48		10/09/2018		Regular-PO	ZINC RGT 20 MESH
	1 442256212	PUBLIC SAFETY - POLICE		\$240.48					POTASSIUM HYDROXIDE 500GM
PK	1125 POTASSIUM HYDROXIDE CRIME LAB			\$240.48					
	001	EMD-PX1480-1 POTASSIUM HYDROXI		1.000	Received	\$74.24			
	002	EM-ZX0010-1 ZINC RGT 20 MESH 5		1.000	Received	\$166.24			
20377	ENTERGY	17321175KK	10/09/2018	\$240.42		10/09/2018	17401522	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$240.42					
	0+17321175	5 504306451				09/30/2018	0.1	\$240.42	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785377KK	10/09/2018	\$238.43		10/09/2018	19785617	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$238.43					
	0+19785377	5 504106451				09/30/2018	0.1	\$238.43	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010938485.001	09/26/2018	\$238.72		10/09/2018		Limited-PO	TORK 1101B SPST 40A TIME SWITC
	1 441706461	FIRE DEPARTMENT		\$238.72					SYLV ECO DULUX 13W SINGLE
									SYLV UNV-ISN-SC-B ELTEN BALLST
LK	3455 FIRE 21			\$238.72					
	001	TORK 1101B SPST 40A TIME SWITC		1.000	Invoiced	\$77.07			
	002	SYLV 49906 ELTRN BALLAST		11.000	Invoiced	\$139.01			
	003	SYLV 21134 CF13DS /841/ECO DUL		12.000	Invoiced	\$22.64			

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60499	CROW BURLINGAME CO DBA	233-313816	08/28/2018	\$233.47		10/09/2018		Limited-PO	GAL AUTO RESIN AND PAINT
	1 453006461	PUBLIC WORKS		\$233.47					
LK	3328 ART CENTER CHILLER REPAIR			\$233.47					
	001	AUTO RESIN		1.000	Invoiced	\$88.99			
	002	40CC GAL LIQUID		1.000	Invoiced	\$5.24			
	003	GAL KITTY HAIR		1.000	Invoiced	\$74.99			
	004	3 SG YD FG MAT		1.000	Invoiced	\$41.99			
	005	ACID 8		1.000	Invoiced	\$15.99			
	006	2-1/2 PAINT BRUSH		1.000	Invoiced	\$1.49			
	007	3 PAINT BRUSH		2.000	Invoiced	\$4.78			
40789	CINTAS CORPORATION	210548987	08/21/2018	\$232.48		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$232.48					
73116	ENCORE TECHNOLOGIES	283786	09/24/2018	\$232.50		10/09/2018		R&R-Invoice	SENIOR HEALTH & WELLNESS FAIR
	125 2126	Liabilities		\$232.50					09/06/18
69285	JOHN W HAWKINS/DBA GLASS PLUS	17272	06/07/2018	\$232.00		10/09/2018		Limited-PO	INSTALL CLEAR TEMPERED WITH 2
	1 442246299	PUBLIC SAFETY - POLICE		\$232.00					RADIUS CORNERS
LK	2600 Mobile Crime Lab			\$232.00					
	001	Labor & materials to install 1		1.000	Invoiced	\$232.00			
71890	CANON FINANCIAL SERVICES	18742802/18852614	06/12/2018	\$228.48		10/09/2018		R&R-Invoice	COPIER RENTAL 19098051
	1 409006514	GENERAL GOVERNMENT		\$228.48					
69998	1 800 RADIATOR	40948383	09/18/2018	\$228.00		10/09/2018		Limited-PO	KIT-1505 ACKIT AC CAPS
	1 442406316	PUBLIC SAFETY - POLICE		\$228.00					EXPANX EXPANX AC-LUBX
									DRIERX ACLUBRICANT ENHANCER
									FLUSH SOLVENT AC-LUBX
LK	3535 40948383 RADIATOR FOR SUV 35			\$228.00					
	001	40948383 RADIATOR FOR SUV 35		1.000	Received	\$228.00			
53714	JOHNSTONE SUPPLY OF JACKSON	7184070708001	08/29/2018	\$226.33		10/09/2018		Limited-PO	REFRIGERANT
	1 441206299	FIRE DEPARTMENT		\$226.33					
LK	3354 FS 15			\$226.33					
	001	R422D REFRIGERANT		1.000	Invoiced	\$226.33			
61831	NAPA AUTO PARTS	3088-457703	06/29/2018	\$223.77		10/09/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$223.77					
40789	CINTAS CORPORATION	210551810	08/28/2018	\$222.75		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$222.75					
40789	CINTAS CORPORATION	210554622	09/04/2018	\$222.75		10/09/2018		R&R-Invoice	UNIFORM RNETAL
	1 451256516	PUBLIC WORKS		\$222.75					
40789	CINTAS CORPORATION	210560579	09/18/2018	\$222.75		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$222.75					
19638	KENWORTH OF JACKSON INC	540504344	08/06/2018	\$219.99		10/09/2018		Limited-PO	CLEAN DPF
	1 441206316	FIRE DEPARTMENT		\$219.99					
LK	3170 TK743 CLEAN DEF FILTER			\$219.99					
	001	TK743 CLEAN DEF FILTER		1.000	Received	\$219.99			

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09560	JOHNSON CONTROLS INC	1-69460648785	06/28/2018	\$216.28		10/09/2018		Limited-PO	REPAIR CONDENSER
	187 565206419	PLANNING & DEVELOPMENT		\$203.40					
	187 565206317	PLANNING & DEVELOPMENT		\$12.88					
	LK 2917 jatran			\$216.28					
	001	LABOR TO CHECK CHILLER & CONDE		2.000	Invoiced	\$203.40			
	002	MILEAGE		7.000	Invoiced	\$12.88			
70982	EMERGENCY EQUIPMENT PROFESSION	436615	08/17/2018	\$216.00		10/09/2018		Limited-PO	REPAIR ENGINE
	1 441206316	FIRE DEPARTMENT		\$216.00					
	LK 3266 TK743 REPROGRAM COMPUTER			\$216.00					
	001	TK743 REPROGRAM COMPUTER		1.000	Received	\$216.00			
07922	HEALTH GLASS CP	37486/37436	05/21/2018	\$215.00		10/09/2018		Limited-PO	INSTALL WINDSHIELDS
	9 455106316	PUBLIC WORKS		\$125.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	LK 2439 37436 AND 37486 INSTALL WINDSHIELD FOR PT 802 & T 199			\$215.00					
	001	37436 WINDSHELD REPLACEMENT FO		1.000	Received	\$125.00			
	002	37486 INSTALL WINDSHELD FOR T		1.000	Received	\$90.00			
07922	HEALTH GLASS CP	38692	08/03/2018	\$215.00		10/09/2018		Limited-PO	INSTALLED WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$215.00					
	LK 2382 38692 PC 1790 WINDSHIELD REPLACEMENT			\$215.00					
	001	38692 FOR PC 1790 WINDSHIELD		1.000	Received	\$215.00			
40432	AIRGAS USA INC	9955743333	08/31/2018	\$214.16		10/09/2018		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$214.16					
69285	JOHN W HAWKINS/DBA GLASS PLUS	17368	07/02/2018	\$215.00		10/09/2018		Limited-PO	INSTALL CLEAR LAMINATED
	5 501266419	PARKS & RECREATION		\$215.00					
	LK 2802 Champion Gym			\$215.00					
	001	Labor & materials to install 1		1.000	Invoiced	\$215.00			
B5086	DZIELAK DAVID ,	018090500	09/05/2018	\$213.25		10/09/2018		R&R-Invoice	WATER REFUND ACC 47847921
	30 2108	Liabilities		\$213.25					
69625	ELKINS WHOLESALE INC	358295-00	08/30/2018	\$212.16		10/09/2018		Limited-PO	DISPENSERS
	1 442276317	PUBLIC SAFETY - POLICE		\$212.16					
	LK 3392 Jpd Training Academy			\$212.16					
	001	Dispenser: Lite'n Foamy Black		24.000	Invoiced	\$212.16			
67938	INTEGRATED PEST SERVICES	082418	08/24/2018	\$210.00		10/09/2018		Limited-PO	PEST COOTROL SERVICE
	1 453006419	PUBLIC WORKS		\$210.00					
	LK 3352 METRO CENTER			\$210.00					
	001	MICE / RAT ELIMINATION		1.000	Invoiced	\$210.00			
40432	AIRGAS USA INC	9954355803	08/30/2018	\$208.13		10/09/2018		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$208.13					
61831	NAPA AUTO PARTS	3088-440107	01/24/2018	\$208.85		10/09/2018		R&R-Invoice	PARTS
	1 456106316	PUBLIC WORKS		\$208.85					
09387	JACKSON SUPPLY CO	S4368100001	08/08/2018	\$207.36		10/09/2018		Limited-PO	GGC DOZ GALLO GUN CART
	1 441706461	FIRE DEPARTMENT		\$207.36					

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LK	3190 Fire Station 7/Fire Station 14			\$207.36					
	001	T701 Dig Non-Prog 1H/1C 4" Dis		3.000	Invoiced	\$90.06			
	002	15# 1 Pound Silver Solder 6103		1.000	Invoiced	\$80.73			
	003	GGC-12 1 Doz Gallo Gun Cart.		1.000	Invoiced	\$26.14			
	004	N40 Content Nitrogen 40 Cu Ft		1.000	Invoiced	\$10.43			
40432	AIRGAS USA INC	9955788858	08/31/2018	\$205.17		10/09/2018		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$205.17					
17205	TUBELITE CO INC	5126173-01	08/13/2018	\$204.14		10/09/2018		Regular-PO	JV3 DAMPER LINE O-RING MIMAKI ROLAND 5 SWABS TECHLABOR PARTS JV5 JOINT VALVE ASSY JV3 DAMPER LINE O-RING
	1 448506419	PUBLIC WORKS		\$204.14					
PK	1451 Repairs on Mimaki (CJV30-130)			\$217.35					
	001	(QUOTE) JV5 JOINT VALVE ASSY		2.000	Received	\$18.00			
	002	RS O- RING 2.16X1.4 (1PC) (M70		10.000	Received	\$20.00			
	003	ROLAND 5" SWABS 50 PACKS		1.000	Received	\$21.14			
	004	TECH LABOR		1.000	Received	\$145.00			
	005	FREIGHT		1.000	Approved	\$13.21			
60427	MIPCO IMPRESSION PRODUCTS INC	150609	09/04/2018	\$204.20		10/09/2018		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$204.20					
B5117	AUSTIN VIRGIE R ,	018090700	09/07/2018	\$203.82		10/09/2018		R&R-Invoice	WATER REFUND ACC 39404128
	30 2108	Liabilities		\$203.82					
20225	ATMOS ENERGY	1283918982	10/09/2018	\$202.24		10/09/2018	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$202.24					
	0+3012839189	1 407006453	GENERAL GOVERNMENT			09/30/2018	0.1	\$202.24	GAS
20225	ATMOS ENERGY	1283701082	10/09/2018	\$201.57		10/09/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$201.57					
	0+3012837010	5 501256453	PARKS & RECREATION			09/30/2018	0.1	\$201.57	GAS
62100	AUTOZONE	38621203	08/07/2018	\$200.00		10/09/2018		Limited-PO	DIESEL FLUID
	1 441206316	FIRE DEPARTMENT		\$200.00					
LK	3184 DEF FLUID FOR FIRE TRUCKS			\$200.00					
	001	DEF FLUID FOR FIRE TRUCKS		1.000	Received	\$200.00			
60856	CITIBANK N A	6970124	08/10/2018	\$199.00		10/09/2018		Limited-PO	COMPACT REFRIG
	1 453006461	PUBLIC WORKS		\$199.00					
LK	3223 City Hall			\$199.00					
	001	HVDR430SE 4.3 Cu Ft Compact Re		1.000	Invoiced	\$199.00			
69412	UNITED PLUMBING & HEATING	56196	09/18/2018	\$199.00		10/09/2018		Limited-PO	RAN BUCKET CABLE IN SINK TO ALSO RAN BUCKET CABLE IN UNSTOP IN ENGINE ROOM CAPTAIN QUATER'S TO UNSTOP
	1 453006461	PUBLIC WORKS		\$199.00					
LK	3526 FS 16			\$199.00					
	001	RAN BUCKET CABLE IN SINK TO UN		1.000	Invoiced	\$199.00			
39570	CARR PLUMBING SUPPLY INC	81673407001	08/31/2018	\$196.77		10/09/2018		Limited-PO	CHURCH SEAT

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	1 442246317	PUBLIC SAFETY - POLICE		\$196.77					
	LK 3403 Jpd Training Academy			\$196.77					
	001	Bemis 1055SSC Ofic Seat Church		10.000	Invoiced	\$196.77			
67801	GENESIS PT & REHAB SERVICES LL	1802443A	09/10/2018	\$196.56		10/09/2018		R&R-Invoice	CRAFT MILTON(16J-17-WC)001
	1 407926481	GENERAL GOVERNMENT		\$196.56					
67801	GENESIS PT & REHAB SERVICES LL	1804008A	09/12/2018	\$196.56		10/09/2018		R&R-Invoice	CRAFT MILTON(16J-17-WC)001
	1 407926481	GENERAL GOVERNMENT		\$196.56					
40789	CINTAS CORPORATION	210555793	09/06/2018	\$192.59		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$192.59					
40789	CINTAS CORPORATION	210560595	09/18/2018	\$192.39		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$192.39					
47085	STUART C IRBY CO	S010922227.001	09/26/2018	\$192.46		10/09/2018		Limited-PO	SYLV 48 INCH MOL T8 OCTRON
	1 442246317	PUBLIC SAFETY - POLICE		\$192.46					SYLV UNV-ISN-SC-B ELTR BALLAST
									VIVID VALUE FLUOR LAMP
									SYLV UNV-ISN-SC-B ELTN BALLAST
	LK 3360 Jpd Hq			\$192.46					
	001	Sylv 22438 FO32/V41/Eco 48 Inc		60.000	Invoiced	\$108.49			
	002	Sylv 49906 QTP2 x 32T8/Unv-Isn		2.000	Invoiced	\$25.27			
	003	Sylv 49908 QTP4 x 32T8/Unv-Isn		2.000	Invoiced	\$30.19			
	004	CWD 1107W Recp Deco Duplex 15A		3.000	Invoiced	\$4.79			
	005	+Pipe 1/2" Emt 10 Ft. Conduit		20.000	Invoiced	\$8.20			
	006	Crhi TP414 4 Sq Box 1 1/2D Dra		2.000	Invoiced	\$1.72			
	007	Carl B120A-Upc 1G 20 Cu In Zip		1.000	Invoiced	\$.41			
	008	+Cuwi 14/2 WG NM 1000 Reel		30.000	Invoiced	\$7.32			
	009	CWD CR20W Recp Duplex 20A 125V		3.000	Invoiced	\$4.68			
	010	Crhi TP472 4 Sq Box Cvr Flt Bl		1.000	Invoiced	\$.34			
	011	Crhi TP516 4 Sq Box 1 Duplex R		1.000	Invoiced	\$1.05			
69285	JOHN W HAWKINS/DBA GLASS PLUS	17322	06/20/2018	\$192.50		10/09/2018		Limited-PO	INSTALL CLEAR ANNEALED
	5 504306419	PARKS & RECREATION		\$192.50					
	LK 2718 Grove Park Golf Course			\$192.50					
	001	Labor & materials to install 1		1.000	Invoiced	\$192.50			
06371	PETTY CASH-FINANCE/TRAVEL	14019	09/27/2018	\$191.52		10/09/2018		R&R-Invoice	MEALS-ADRIANE DORSEY-KIDD
	355 433806473	HUMAN & CULTURAL SERVICES		\$191.52					KANSAS CITY, MO - CONFERENCE
20377	ENTERGY	19835735KK	10/09/2018	\$189.66		10/09/2018	19835909	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$189.66					
	0+19835735 5 504106451	PARKS & RECREATION				09/30/2018	0.1	\$189.66	ELECTRIC LIGHT AND POWER
59466	W W GRAINGER, INC	9899828975	09/10/2018	\$189.60		10/09/2018		Limited-PO	HIP BOOTS 9899828967
	1 453006461	PUBLIC WORKS		\$189.60					
	LK 3442 BRIDGES & DRAINAGE			\$189.60					
	001	5T258 SIZE 12 BOOT HIP		1.000	Invoiced	\$94.80			
	002	5T257 SIZE 11 HIP BOOT		1.000	Invoiced	\$94.80			
70409	ABSOLUTE PRINT SOLUTIONS	184280	08/30/2018	\$190.00		10/09/2018		Regular-PO	MINUTE BOOK PAPERS

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	1 402006218	GENERAL GOVERNMENT		\$190.00					
	PK 1413 MINUTE BOOK PAPER			\$190.00					
	001	(QUOTE) MINUTE BOOK PAPER		1.000	Received	\$190.00			
71890	CANON FINANCIAL SERVICES	19219706	09/12/2018	\$190.00		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$190.00					
61831	NAPA AUTO PARTS	3088-463926	08/24/2018	\$186.52		10/09/2018		R&R-Invoice	PARTS
	1 456106299	PUBLIC WORKS		\$186.52					
69625	ELKINS WHOLESALE INC	354803-00	07/28/2018	\$186.28		10/09/2018		Limited-PO	WINDOW SQUEEGEE
	1 457006213	PUBLIC WORKS		\$186.28					
	LK 3050 Custodial			\$186.28					
	001	Squeegee: 18 in Window Squeege		5.000	Invoiced	\$21.95			
	002	Specialty: Airlift Fresh Scent		1.250	Invoiced	\$117.40			
	003	Contempo Carpet: Xtraction II		1.250	Invoiced	\$46.93			
B5119	TAYLOR MARY L ,	018090700	09/07/2018	\$186.59		10/09/2018		R&R-Invoice	WATER REFUND ACC 78218898
	30 2108	Liabilities		\$186.59					
06371	PETTY CASH-FINANCE/TRAVEL	13943	09/27/2018	\$185.00		10/09/2018		R&R-Invoice	REIMBURSEMENT-RAMINA AGHILI
	1 403206443	PLANNING & DEVELOPMENT		\$185.00					NEW ORLEANS LA - CONFERENCE
B5081	SAILORMEN INC ,	018090500	09/05/2018	\$184.65		10/09/2018		R&R-Invoice	WATER REFUND ACC 11940000
	30 2108	Liabilities		\$184.65					
03420	CAMP SERVICES & PARTS INC	40235	08/22/2018	\$183.00		10/09/2018		Limited-PO	REPAIR STOVE
	1 441706461	FIRE DEPARTMENT		\$183.00					
	LK 3283 Fire Station 12			\$183.00					
	001	Labor: won't stay lit--found p		2.000	Invoiced	\$148.00			
	002	Truck charge		1.000	Invoiced	\$35.00			
40789	CINTAS CORPORATION	210554628	09/04/2018	\$182.07		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$182.07					
40789	CINTAS CORPORATION	210557550	09/11/2018	\$182.07		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$182.07					
47085	STUART C IRBY CO	S010649122.001	04/13/2018	\$182.80		10/09/2018		Regular-PO	BUSS FNQ-R-10 CLASS CC TIME
	1 448206317	PUBLIC WORKS		\$182.80					FUSE CLASS G CLASS G
									DELAY BUSS SC-5 BUSS SC
	PK 894 Fuses			\$182.80					
	001	QUOTE-BUSS FNQ-R-10 CLASS CC T		10.000	Received	\$132.99			
	002	BUSS SC- BUSS SC FUSE CLASS G		10.000	Received	\$49.81			
61831	NAPA AUTO PARTS	3088-441235	02/05/2018	\$182.78		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$182.78					
20377	ENTERGY	16664898KK	10/09/2018	\$181.96		10/09/2018	16665127	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$181.96					
	0+16664898 5 501256451	PARKS & RECREATION				09/30/2018	0.1	\$181.96	ELECTRIC LIGHT AND POWER
71542	U S POSTAL SERVICE	2779 10032018	10/03/2018	\$182.00		10/09/2018		R&R-Invoice	POST OFFICE BOX #2779 RENEWAL
									POST OFFICE BOX #2779 RENEWAL
									OFFICE P O BOX 2779 39207 FOR

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									FEE FOR THE CITY ATTORNEY'S 12 MONTHS
20377	ENTERGY	16665127KK	10/09/2018	\$180.87		10/09/2018	16665325	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$180.87					
	0+16665127	5 504106451				09/30/2018	0.1	\$180.87	ELECTRIC LIGHT AND POWER
20377	ENTERGY	20549168KK	10/09/2018	\$178.65		10/09/2018	207934	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$178.65					
	0+20549168	1 456106451				09/30/2018	0.1	\$178.65	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	018767	10/01/2017	\$177.72		10/09/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$177.72					
71627	THE TROPHY SHOPPE LLC	37777	09/14/2018	\$177.30		10/09/2018		Regular-PO	8X10 PLAQUES
	1 401706419	GENERAL GOVERNMENT		\$177.30					9X12 PLAQUE WITH KEY
	PK 881 Trophies			\$177.30					
	001	QUOTE--8 x 10 Plaques		4.000	Received	\$133.20			
	002	9 x 12 Plaque with Key		1.000	Received	\$44.10			
63678	AT & T	944-04531460591	09/16/2018	\$176.40		10/09/2018		R&R-Invoice	PHONE SERVICES
	1 442206454	PUBLIC SAFETY - POLICE		\$176.40					
69285	JOHN W HAWKINS/DBA GLASS PLUS	17414	07/16/2018	\$177.00		10/09/2018		Limited-PO	INSTALL 2 LITES IN UNDERPASS
	1 453006461	PUBLIC WORKS		\$177.00					AT UNION STATION
	LK 2946 Union Station			\$177.00					
	001	Labor & materials to install 2		1.000	Invoiced	\$177.00			
72789	YORK RISK SERVICES GROUP INC	09/28/18	09/28/2018	\$175.00		10/09/2018		R&R-Invoice	THIRDPARTY ADMIN SERVICE FEES
	1 407946419	GENERAL GOVERNMENT		\$175.00					EMPLOYEE VIRGINIA HAWKINS
41630	ALOHA LOCK & KEY SHOP	55985	08/08/2018	\$171.28		10/09/2018		Limited-PO	IC CONE CYLINDERS
	1 406106461	ADMINISTRATION		\$171.28					
	LK 3193 Information Systems			\$171.28					
	001	IC Cone Cylinders 206A26D		4.000	Invoiced	\$165.28			
	002	Cone Key		1.000	Invoiced	\$6.00			
07922	HEALTH GLASS CP	37933	06/18/2018	\$170.00		10/09/2018		Limited-PO	INSTALL WINDSHIELD
	1 456106316	PUBLIC WORKS		\$170.00					
	LK 2664 37933 INSTALLATION OF WINDSHIELD FOR PT 675			\$170.00					
	001	37933 INSTALLATION OF WINDSHEL		1.000	Received	\$170.00			
61831	NAPA AUTO PARTS	020855	10/01/2017	\$169.83		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$169.83					9-1-17
61831	NAPA AUTO PARTS	020859	10/01/2017	\$166.51		10/09/2018		R&R-Invoice	PARTS
	1 451256316	PUBLIC WORKS		\$166.51					9-1-17
61831	NAPA AUTO PARTS	3088-456940	06/22/2018	\$166.21		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$166.21					
06371	PETTY CASH-FINANCE/TRAVEL	14093	09/27/2018	\$165.03		10/09/2018		R&R-Invoice	PER DIEM-JESSIE ROBINSON
	2 907006473	PUBLIC SAFETY - POLICE		\$165.03					BRUCE, MS
06371	PETTY CASH-FINANCE/TRAVEL	14097	09/27/2018	\$165.03		10/09/2018		R&R-Invoice	PER DIEM-KEITH FREEMAN
	2 907006473	PUBLIC SAFETY - POLICE		\$165.03					BRUCE, MS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	15611700KK	10/09/2018	\$165.33		10/09/2018	15611999	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$165.33					
	0+15611700 1 451246451	PUBLIC WORKS				09/30/2018	0.1	\$165.33	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-456939	06/22/2018	\$165.16		10/09/2018		R&R-Invoice	PARTS
	1 451256316	PUBLIC WORKS		\$165.16					
60427	MIPCO IMPRESSION PRODUCTS INC	150610	09/04/2018	\$160.70		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 448106514	PUBLIC WORKS		\$160.70					
65154	ST DOMINIC HOSPITAL	3001302051	06/26/2018	\$160.21		10/09/2018		R&R-Invoice	SANDIFER SAM(02J-197-WC)00
	1 407926481	GENERAL GOVERNMENT		\$160.21					
61831	NAPA AUTO PARTS	3088-456934	06/22/2018	\$159.27		10/09/2018		R&R-Invoice	PARTS
	1 451246316	PUBLIC WORKS		\$159.27					
61831	NAPA AUTO PARTS	3088-455619	06/11/2018	\$158.82		10/09/2018		R&R-Invoice	PARTS
	31 520206316	PUBLIC WORKS		\$158.82					
72671	HARPER SHANA S	092618	09/26/2018	\$158.22		10/09/2018		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	355 433806472	HUMAN & CULTURAL SERVICES		\$158.22					
47085	STUART C IRBY CO	S010720047.001	09/01/2018	\$157.06		10/09/2018		Limited-PO	HPS SPRING HPS SPRING HOLDING HOOK SAFETY RING WEAR DOG HPS SCREW DOG ASSY HOOK SAFETY HOOK SNAP
	1 448806299	PUBLIC WORKS		\$157.06					
LK 3493	TRAFFIC MIANT- TOOL REPAIR			\$157.06					
	001	hps 056009p spring		1.000	Invoiced	\$2.50			
	002	HPS P3090352 SPRING HOLDING DO		1.000	Invoiced	\$2.50			
	003	056163P SCREW MCH FIL-HD #6-3		1.000	Invoiced	\$2.51			
	004	E3090354P DOG ASSY		1.000	Invoiced	\$9.06			
	005	019561P SAFETY HOOK SNAP		1.000	Invoiced	\$14.25			
	006	P3090818P RING		1.000	Invoiced	\$2.44			
	007	019561P SAFETY HOOK		1.000	Invoiced	\$9.55			
	008	933-01-053 MECH LABOR		2.000	Invoiced	\$104.25			
	009	MISC SHOP SUPPLIES		1.000	Invoiced	\$10.00			
46958	WAYPOINT ANALYTICAL	1041487	09/04/2018	\$154.00		10/09/2018		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1041592	09/11/2018	\$154.00		10/09/2018		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
40789	CINTAS CORPORATION	210548990	08/21/2018	\$152.36		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$152.36					
47085	STUART C IRBY CO	S010922357.001	09/26/2018	\$149.71		10/09/2018		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRON SYLV UNV-ISN-SC-B ELTRN BALLAS VIVIDVALUE FLUORESCENT LAMP SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 442266317	PUBLIC SAFETY - POLICE		\$149.71					
LK 3362	Jpd Training Academy			\$149.71					
	001	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$54.24			
	002	Sylv 49906 QTP2 x 32T8/Unv-Isn		1.000	Invoiced	\$12.64			

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	003	Sylv 49908 QTP4 x 32T8/Unv-Isn		1.000	Invoiced	\$15.09			
	004	Sylv 75502 *Disc* LED17T8/L48/		10.000	Invoiced	\$67.74			
69574	GOLDMAN INTERPRETING SERVICES	51004	09/18/2018	\$150.00		10/09/2018		R&R-Invoice	INTREPRETER SERVICE (DEAF)
	1 415106419	ADMINISTRATION		\$150.00					I GINSTON
71370	LA NOTICIA MS	121494	09/07/2018	\$150.00		10/09/2018		R&R-Invoice	ADVERTISEMENT: PUBLIC NOTICE
	85 855106444	PLANNING & DEVELOPMENT		\$150.00					CONTRACTOR APPLICATIONS
71370	LA NOTICIA MS	121495	09/07/2018	\$150.00		10/09/2018		R&R-Invoice	ADVERTISEMENT
	1 420106444	PLANNING & DEVELOPMENT		\$150.00					
06371	PETTY CASH-FINANCE/TRAVEL	14222	09/26/2018	\$148.12		10/09/2018		R&R-Invoice	PER DIEM-LINDA CALDWELL
	85 809106473	PLANNING & DEVELOPMENT		\$148.12					ATLANTA, GA - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL	14223	09/26/2018	\$148.12		10/09/2018		R&R-Invoice	PER DIEM-JAQUANA GLASPER
	85 809106473	PLANNING & DEVELOPMENT		\$148.12					ATLANTA, GA - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL	14225	09/26/2018	\$148.12		10/09/2018		R&R-Invoice	PER DIEM-SYLVIA ROWSEY
	85 855106473	PLANNING & DEVELOPMENT		\$148.12					ATLANTA, GA - TRAINING
61831	NAPA AUTO PARTS	013166	10/01/2017	\$148.37		10/09/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$148.37					10-06-15
13700	PITNEY BOWES GLOBAL FINANCIAL	3307084982	09/13/2018	\$147.84		10/09/2018		R&R-Invoice	SEPTEMBER LEASE PAYMENT FOR
	1 407006421	GENERAL GOVERNMENT		\$147.84					ATTORNEY'S OFFICE
									MAILING SYSTEM FOR THE CITY
									#2685065
70053	BUSINESS & OFFICE KONNECTIONS	7017	08/13/2018	\$146.90		10/09/2018		Limited-PO	OFFICE SUPPLIES
	1 453006218	PUBLIC WORKS		\$146.90					
	LK 3191 BLDG MAINT - OFFICE SUPPLIES			\$146.90					
	001	COMFORT GRIP PEN - BLE		2.000	Invoiced	\$12.00			
	002	MEDIUM BINDER CLIPS		4.000	Invoiced	\$10.00			
	003	SMALL BINDER CLIPS		4.000	Invoiced	\$4.80			
	004	ASSORTED FILE FOLDERS		1.000	Invoiced	\$39.00			
	005	CORRECTION TAPE		1.000	Invoiced	\$7.00			
	006	MAGNIFIER		1.000	Invoiced	\$8.00			
	007	SMALL PAPER CLIPS		1.000	Invoiced	\$2.20			
	008	JUMBO PAPER CLIPS		1.000	Invoiced	\$5.90			
	009	3 X 3 LINED STICK NOTES		1.000	Invoiced	\$9.00			
	010	BIC ATLANTIS PEN- BLUE		2.000	Invoiced	\$30.00			
	011	#10 REGULAR ENVELOPES (500)		1.000	Invoiced	\$19.00			
60427	MIPCO IMPRESSION PRODUCTS INC	151024	09/10/2018	\$145.70		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 444606514	PLANNING & DEVELOPMENT		\$72.85					
	1 411306514	ADMINISTRATION		\$72.85					
70072	OFFICE DEPOT #414	175889579001	08/01/2018	\$145.58		10/09/2018		Limited-PO	INK TRI-COLOR BLACK PEN
	1 456106299	PUBLIC WORKS		\$145.58					GRIP PEN STIC
	LK 2403 175903993 MUNICIPAL GARAGE			\$145.58					
	001	175903993-001 INK, PEN, TRIMME		1.000	Received	\$145.58			
20377	ENTERGY	14907869KK	10/09/2018	\$143.64		10/09/2018	15045388	UTILITY-PAYM	

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	5 504106451	PARKS & RECREATION		\$143.64					
	0+14907869 5 504106451	PARKS & RECREATION				09/30/2018	0.1	\$143.64	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	08102018	08/10/2018	\$143.41		10/09/2018		R&R-Invoice	SIMMONS DEXTER(14J-172WC)00
	1 407926481	GENERAL GOVERNMENT		\$143.41					
60856	CITIBANK N A	1970274	08/15/2018	\$143.41		10/09/2018		Limited-PO	BORE HOLE & BRANDYWINE
	1 441706461	FIRE DEPARTMENT		\$143.41					STAINLESS
	LK 3244 Fire Garage			\$143.41					
	001	2-5/8 in. Bore Hole		1.000	Invoiced	\$4.47			
	002	36 in. x 80 in. 6-Pa		1.000	Invoiced	\$106.00			
	003	Chisel Point Spade D		1.000	Invoiced	\$12.97			
	004	Brandywine Stainless		1.000	Invoiced	\$19.97			
B5122	SMITH TRACY F ,	018090700	09/07/2018	\$143.12		10/09/2018		R&R-Invoice	WATER REFUND ACC 81143000
	30 2108	Liabilities		\$143.12					
20225	ATMOS ENERGY	1291939782	10/09/2018	\$138.13		10/09/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$138.13					
	0+3012919397 1 453006453	PUBLIC WORKS				09/30/2018	0.1	\$138.13	GAS
63943	SPENCER READY MIX JACKSON INC	57712	09/05/2018	\$139.00		10/09/2018		Limited-PO	CLASS C CONCRETE
	31 521406333	PUBLIC WORKS		\$139.00					
	LK 3429 Class 'C' Concrete w/pea gravel			\$139.00					
	001	Class 'C' Concrete w/pea grave		1.000	Received	\$139.00			
66021	COMCAST CABLE	8396410451229765	09/05/2018	\$138.56		10/09/2018		R&R-Invoice	CABLE SERVICES
	1 413006514	PERSONNEL		\$138.56					8396 41 045 1229765
61831	NAPA AUTO PARTS	3088-456328	06/18/2018	\$137.80		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$137.80					
40789	CINTAS CORPORATION	210563665	09/25/2018	\$136.96		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$136.96					
61831	NAPA AUTO PARTS	020806	10/01/2017	\$134.52		10/09/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$134.52					8-30-17
03660	CARLS SHEET METAL SHOP	9262	06/29/2018	\$134.00		10/09/2018		Limited-PO	REPAIR CHAIRS
	1 453006461	PUBLIC WORKS		\$134.00					
	LK 2797 Union Station			\$134.00					
	001	Repair Two (2) Chairs		2.000	Invoiced	\$134.00			
05983	EMPIRE TRUCK SALES INC	CE00170341801	05/24/2018	\$133.79		10/09/2018		Limited-PO	FILTERS AND LAMP-STOP
	31 521406316	PUBLIC WORKS		\$133.79					
	LK 2445 CE001703418:01 PARTS TO REPAIR TK 755			\$133.79					
	001	CE001703418:01 PARTS TO REPAIR		1.000	Received	\$133.79			
61831	NAPA AUTO PARTS	3088-455214	06/07/2018	\$133.52		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$133.52					
20225	ATMOS ENERGY	1279941982	10/09/2018	\$131.58		10/09/2018	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$131.58					
	0+3012799419 1 442206453	PUBLIC SAFETY - POLICE				09/30/2018	0.1	\$131.58	GAS
40789	CINTAS CORPORATION	210560571	09/18/2018	\$131.03		10/09/2018		R&R-Invoice	UNIFORM RENTAL

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	1 448106516	PUBLIC WORKS		\$131.03					
60427	MIPCO IMPRESSION PRODUCTS INC	150617	09/11/2018	\$132.00		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 419106514	HUMAN & CULTURAL SERVICES		\$132.00					
20377	ENTERGY	19731207KK	10/09/2018	\$128.49		10/09/2018	19731447	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$128.49					
	0+19731207	5 501256451	PARKS & RECREATION			09/30/2018	0.1	\$128.49	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210557549	09/11/2018	\$128.28		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$128.28					
40789	CINTAS CORPORATION	210560584	09/18/2018	\$128.28		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$128.28					
41770	JACKSON BUSINESS SYSTEMS	33116	08/31/2018	\$128.70		10/09/2018		Regular-PO	RECEIPT BOOKS
	1 444206218	PLANNING & DEVELOPMENT		\$128.70					
	PK 1545 Office Supplies			\$128.70					
	001	Quote: Office Supplies Receipt		3.000	Received	\$34.20			
	002	BIC Pens (BIC-VCG11BE)		7.000	Received	\$94.50			
69149	P & D MACZKA INC	1071122-0	08/10/2018	\$126.88		10/09/2018		Regular-PO	FOLDERS 1071122-1
	1 413006218	PERSONNEL		\$126.88					
	PK 1452 OFFICE SUPPLIES			\$126.88					
	001	(QUOTE) FOLDER, ET MCRBEGD 1FA		4.000	Received	\$126.88			
20225	ATMOS ENERGY	1279916082	10/09/2018	\$125.71		10/09/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$125.71					
	0+3012799160	5 501256453	PARKS & RECREATION			09/30/2018	0.1	\$125.71	GAS
40789	CINTAS CORPORATION	210554614	09/04/2018	\$125.32		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$125.32					
40789	CINTAS CORPORATION	210557536	09/11/2018	\$125.32		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$125.32					
67938	INTEGRATED PEST SERVICES	06132018	06/13/2018	\$125.00		10/09/2018		Limited-PO	PEST CONTROL
	1 456106419	PUBLIC WORKS		\$125.00					
	LK 2691 Municipal Garage			\$125.00					
	001	Gnat Elimination		1.000	Invoiced	\$125.00			
71210	VICTORY A M E ZION CHURCH	091618	09/16/2018	\$125.00		10/09/2018		R&R-Invoice	USE OF FACILITY FOR VOTING
	1 402206419	GENERAL GOVERNMENT		\$125.00					JPS SPECIAL ELECTION
60427	MIPCO IMPRESSION PRODUCTS INC	150631	09/04/2018	\$123.40		10/09/2018		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$123.40					
61831	NAPA AUTO PARTS	3088-457698	06/29/2018	\$120.15		10/09/2018		R&R-Invoice	PARTS
	1 451256316	PUBLIC WORKS		\$120.15					
46370	WATSON QUALITY FORD	8521	08/28/2018	\$120.00		10/09/2018		Limited-PO	REPROGRAM ABS MODULE ASSY
	31 521356316	PUBLIC WORKS		\$120.00					
	LK 2633 8521 PARTS NEEDED TO REPAIR PT 661			\$120.00					
	001	8521 PT 661 REPROGRAM ABS MODU		1.000	Received	\$120.00			
20377	ENTERGY	16665473KK	10/09/2018	\$118.90		10/09/2018	16665655	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$118.90					

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	0+16665473	5 504106451	PARKS & RECREATION			09/30/2018	0.1	\$118.90	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	020894	10/01/2017	\$118.18		10/09/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$118.18					9-6-17
60856	CITIBANK N A	4970505	08/22/2018	\$117.68		10/09/2018		Limited-PO	WEATHERSHIELD
	1 453006311	PUBLIC WORKS		\$117.68					
	LK 3301 Smith Rob. Museum			\$117.68					
	001	2 x 6-10 Ft. # 2 Prime Pt Gc W		10.000	Invoiced	\$87.70			
	002	Deckmate II, Tan, 3-1/2 In, 5		1.000	Invoiced	\$29.98			
60427	MIPCO IMPRESSION PRODUCTS INC	150612	09/04/2018	\$115.75		10/09/2018		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
04800	CUMMINS MID SOUTH INC	C6-1042	06/14/2018	\$114.25		10/09/2018		Limited-PO	THERMOSTAT C6-1321
	1 441206316	FIRE DEPARTMENT		\$64.89					
	1 441206316	FIRE DEPARTMENT		\$49.36					
	LK 2683 TK676 THERMOST AND GASKET			\$114.25					
	001	TK676 THERMOST AND GASKET		1.000	Received	\$64.89			
	002	TK683 PRESSURE SENSOR C6-		1.000	Received	\$49.36			
40789	CINTAS CORPORATION	210557395	09/11/2018	\$114.82		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$114.82					
40789	CINTAS CORPORATION	210560430	09/18/2018	\$114.82		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$114.82					
61831	NAPA AUTO PARTS	3088-461828	08/06/2018	\$114.29		10/09/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$114.29					
61831	NAPA AUTO PARTS	020851	10/01/2017	\$112.16		10/09/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$112.16					9-1-17
B5078	THOMAS J COUCH PROPERTIES ,	018090500	09/05/2018	\$112.10		10/09/2018		R&R-Invoice	WATER REFUND ACC 46633000
	30 2108	Liabilities		\$112.10					
20225	ATMOS ENERGY	1283944782	10/09/2018	\$111.32		10/09/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$111.32					
	0+3012839447	1 453006453	PUBLIC WORKS			09/30/2018	0.1	\$111.32	GAS
40789	CINTAS CORPORATION	210560596	09/18/2018	\$111.54		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$111.54					
61831	NAPA AUTO PARTS	020918	10/01/2017	\$111.00		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$111.00					9-7-17
41630	ALOHA LOCK & KEY SHOP	55899	07/30/2018	\$110.00		10/09/2018		Limited-PO	DOOR ENTRANCE
	1 453006317	PUBLIC WORKS		\$110.00					
	LK 3070 Hood Bldg			\$110.00					
	001	Door closer		1.000	Invoiced	\$110.00			
47085	STUART C IRBY CO	S010922346.001	09/26/2018	\$109.70		10/09/2018		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRON
	1 434206317	HUMAN & CULTURAL SERVICES		\$109.70					SYLV UNV-ISN-SC-B ELTRN BALLAS
									VIVID VALUE FLUOR LAMP
									SYLV UNV-ISN-SC-B ELTRN BALLA
	LK 3361 Tougaloo			\$109.70					

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	001	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$54.24			
	002	Sylv 49906 QTP2 x 32T8/Unv-Isn		2.000	Invoiced	\$25.27			
	003	Sylv 49908 QTP4 x 32T8/Unv-Isn		2.000	Invoiced	\$30.19			
71871	JACKSON COMMONS LLC	09172018	09/17/2018	\$109.01		10/09/2018		R&R-Invoice	DILLARD'S BLDG WATER
	1 453006452	PUBLIC WORKS		\$109.01					
40789	CINTAS CORPORATION	210563666	09/25/2018	\$105.83		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$105.83					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4072893001	08/31/2018	\$103.82		10/09/2018		Limited-PO	BALL VALVE ADAPTERS AND FUSES
	1 453006461	PUBLIC WORKS		\$103.82					
	LK 3414 Care Maint./Shop			\$103.82					
	001	B19-571 93843 Ball Valve Adapt		2.000	Invoiced	\$41.50			
	002	G32-043 ATC-5 Fuse 5 Amp		10.000	Invoiced	\$7.40			
	003	G32-189 ATC-3 Fuse 3 Amp		10.000	Invoiced	\$7.40			
	004	H27-643 AC26CVS Wrench Adjusta		1.000	Invoiced	\$18.07			
	005	H26-165 GGC-12 CO2 Cartridge 1		1.000	Invoiced	\$29.45			
47085	STUART C IRBY CO	S010529212.001	01/26/2018	\$102.72		10/09/2018		Regular-PO	MILW HOLE SAW CTR
	1 448206230	PUBLIC WORKS		\$102.72					MILW TAPE MEASURE KEYCHAIN MILW ARBOR W/CTR DR TAPE S010529212.002
	PK 506 TOOLS			\$102.72					
	001	Q--MILW 48-22-5506 6' TAPE MEA		2.000	Received	\$7.98			
	002	MILLW 49-57-8323 1 3/8 HOLE SA		1.000	Received	\$30.43			
	003	MILW 49-57-0035 3/8 ARBOR W/CT		2.000	Received	\$64.31			
02548	BELT WAREHOUSE	108689	07/09/2018	\$101.24		10/09/2018		Limited-PO	BELTS
	81 598516299	HUMAN & CULTURAL SERVICES		\$101.24					
	LK 2831 Jones Daycare			\$101.24					
	001	B x 70		4.000	Invoiced	\$101.24			
09387	JACKSON SUPPLY CO	S4384803001	08/24/2018	\$100.04		10/09/2018		Limited-PO	BLOWER MOTOR
	1 441706461	FIRE DEPARTMENT		\$100.04					
	LK 3317 Fire Station 21			\$100.04					
	001	0131F00022SP 1/2 Hp 115V Blow		1.000	Invoiced	\$96.20			
	002	CAP20-370 Round Run Capacitor		1.000	Invoiced	\$3.84			
61831	NAPA AUTO PARTS	3088-457696	06/29/2018	\$100.45		10/09/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$100.45					
70237	NEWSOUTH NEUROSPINE LLC	C89001BJ	09/11/2018	\$100.93		10/09/2018		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$100.93					
20377	ENTERGY	16340390KK	10/09/2018	\$99.82		10/09/2018	16365363	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$99.82					
	0+16340390	1 448206451				09/30/2018	0.1	\$99.82	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210557534	09/11/2018	\$99.44		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$99.44					
50304	DEEP SOUTH SPRING & BLADE INC	44831	05/21/2018	\$100.00		10/09/2018		Limited-PO	SPRING REPAIR

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	1 453006316	PUBLIC WORKS		\$100.00					
LK 3105	44831 REPAIR OF PT 647	SPRING REPAIR		\$100.00					
	001	44831 PT 647 SPRING REPAIR		1.000	Received	\$100.00			
B5104	LEE JR ANDREW ,	018090600	09/06/2018	\$100.00		10/09/2018		R&R-Invoice	WATER REFUND ACC 87078439
	30 2108	Liabilities		\$100.00					
60856	CITIBANK N A	974708	07/27/2018	\$99.00		10/09/2018		Limited-PO	MOTION TV MOUNT KIT
	1 453006461	PUBLIC WORKS		\$99.00					
LK 3054	City Hall/Keyshia Sanders' Office			\$99.00					
	001	CE Fl Motion TV Wall Mount Kit		1.000	Invoiced	\$99.00			
71890	CANON FINANCIAL SERVICES	19219708	09/12/2018	\$99.00		10/09/2018		R&R-Invoice	COPY RENTAL AND SERVICE SEPTEMBER 2018
	1 441106514	FIRE DEPARTMENT		\$99.00					AGREEMENT FOR THE MONTH OF
B5073	ORR JOSEPH G ,	018090500	09/05/2018	\$98.28		10/09/2018		R&R-Invoice	WATER REFUND ACC 74209391
	30 2108	Liabilities		\$98.28					
60723	FRANKLIN PRINTERS INC	1816	05/25/2018	\$98.00		10/09/2018		Regular-PO	DOOR HANGERS DIE CUT
	1 405006431	ADMINISTRATION		\$98.00					
PK 963	PRINTING SUPPLIES - DIE CUT			\$98.00					
	001	QUOTE--4-1/4 X 14 DOORHANGERS		1.000	Received	\$98.00			
B5113	HAIR PLUS BEAUTY SUPPLY ,	018090700	09/07/2018	\$96.78		10/09/2018		R&R-Invoice	WATER REFUND ACC 43961000
	30 2108	Liabilities		\$96.78					
02548	BELT WAREHOUSE	108764	07/11/2018	\$94.08		10/09/2018		Limited-PO	BELTS
	5 504106464	PARKS & RECREATION		\$94.08					
LK 2902	PART FOR TRACTOR T231			\$94.08					
	001	BP158 Belts		2.000	Received	\$94.08			
20225	ATMOS ENERGY	1283897582	10/09/2018	\$94.31		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$94.31					
	0+3012838975	1 441706453	FIRE DEPARTMENT			09/30/2018	0.1	\$94.31	GAS
20377	ENTERGY	19831902KK	10/09/2018	\$94.13		10/09/2018	19832005	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$94.13					
	0+19834902	5 504306451	PARKS & RECREATION			09/30/2018	0.1	\$94.13	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-461868	08/06/2018	\$94.33		10/09/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$94.33					
40789	CINTAS CORPORATION	210554612	09/04/2018	\$93.73		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$93.73					
69770	FLOWOOD RIVER OAK MEDICAL	1938592V4695	09/05/2018	\$93.79		10/09/2018		R&R-Invoice	FASANO STEVEN M(90J-6483-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$93.79					
70237	NEWSOUTH NEUROSPINE LLC	C89001BL	09/11/2018	\$93.79		10/09/2018		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$93.79					
72856	JACKSON HINDS COMPREHENSIVE	798503	08/31/2018	\$93.79		10/09/2018		R&R-Invoice	ROBINSON NATANIEL(02J-238-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$93.79					
40789	CINTAS CORPORATION	210557551	09/11/2018	\$92.26		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106516	PUBLIC WORKS		\$92.26					

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40789	CINTAS CORPORATION	210563654	09/25/2018	\$92.26		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106516	PUBLIC WORKS		\$92.26					
60856	CITIBANK N A	1970249	08/15/2018	\$92.85		10/09/2018		Limited-PO	FIRST AID KITS
	1 453006233	PUBLIC WORKS		\$79.88					
	1 453006230	PUBLIC WORKS		\$12.97					
LK	3237 BLDG MAINT			\$92.85					
	001	3M FIRST AUD KITS		4.000	Invoiced	\$79.88			
	002	2IN X 27FT HEAVY DUTY RACKET		1.000	Invoiced	\$12.97			
B5100	AASTED LARS ,	018090600	09/06/2018	\$90.40		10/09/2018		R&R-Invoice	WATER REFUND ACC 87522615
	30 2108	Liabilities		\$90.40					
40789	CINTAS CORPORATION	210558779	09/13/2018	\$89.96		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$89.96					
41630	ALOHA LOCK & KEY SHOP	55868	07/19/2018	\$89.95		10/09/2018		Limited-PO	B ENTRANCE
	81 598516311	HUMAN & CULTURAL SERVICES		\$89.95					
LK	2964 Jones Center			\$89.95					
	001	100 B Entrance 1-2 3/8 latch,		1.000	Invoiced	\$89.95			
41630	ALOHA LOCK & KEY SHOP	55908	07/31/2018	\$89.95		10/09/2018		Limited-PO	ENTRANCE
	1 453006317	PUBLIC WORKS		\$89.95					
LK	3126 City Hall/4th Floor			\$89.95					
	001	100B Cyclical Entrance 1-2 3/4		1.000	Invoiced	\$89.95			
60856	CITIBANK N A	974959	08/06/2018	\$89.44		10/09/2018		Limited-PO	PLYWOOD
	1 406106461	ADMINISTRATION		\$89.44					
LK	3149 Telecommunications/Information Systems			\$89.44					
	001	Deckmate II, Green, 2 In, 1 LB		2.000	Invoiced	\$18.74			
	002	1/4" Strap Toggle-6 Pk		1.000	Invoiced	\$8.27			
	003	15/32 4 x 4 Bcx Plywood		3.000	Invoiced	\$62.43			
01850	ARENDRER PLUMBING & HEATING SPL	108716400001	07/11/2018	\$88.24		10/09/2018		Limited-PO	PLUMBING SUPPLIES
	1 491006317	HUMAN & CULTURAL SERVICES		\$88.24					
LK	2896 Municipal Art Gallery			\$88.24					
	001	PP14 25-101 14 Oz.Plumbers Put		1.000	Invoiced	\$1.99			
	002	TBWBBDC 1-1/2" x 8" Wye Branch		1.000	Invoiced	\$12.95			
	003	TBFTPS 1-1/2" x 8" Chrome 22 g		1.000	Invoiced	\$5.90			
	004	TBBSTT461W 3-1/2" Cp Basket St		1.000	Invoiced	\$18.05			
	005	TBEDT 1-1/2" Cp E/O Tee w/Tail		1.000	Invoiced	\$15.45			
	006	TPWA15 1-1/2" x 15" Pvc Waste		1.000	Invoiced	\$4.13			
	007	TBPT112 1-1/2" Chrome 22 ga P-		1.000	Invoiced	\$15.65			
	008	PTPW Plastic Tail-Piece Washer		1.000	Invoiced	\$.20			
	009	PSJW112 1-1/2" Blue Slip Joint		2.000	Invoiced	\$.28			
	010	Mantl Mansfield Tank Lever		2.000	Invoiced	\$13.64			
70053	BUSINESS & OFFICE KONNEXTIONS	6986	08/02/2018	\$89.00		10/09/2018		Limited-PO	TONER CARDRIDGE
	1 453006218	PUBLIC WORKS		\$89.00					
LK	3142 HOOD BLDG			\$89.00					

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	001	LASERJET TONER CARTRIDGE		1.000	Invoiced	\$89.00			
71890	CANON FINANCIAL SERVICES	19219704	09/12/2018	\$89.00		10/09/2018		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$89.00					
B5114	LEACH GLENDA E. ,	018090700	09/07/2018	\$88.16		10/09/2018		R&R-Invoice	WATER REFUND ACC 75591259
	30 2108	Liabilities		\$88.16					
60856	CITIBANK N A	974975	08/06/2018	\$87.78		10/09/2018		Limited-PO	NON VALVED RESPIRATOR
	187 565206317	PLANNING & DEVELOPMENT		\$87.78					
	LK 3150 Jatran			\$87.78					
	001	3M N95 Non Valved Respirator 4		2.000	Invoiced	\$67.92			
	002	3M N95 Respirator 20 Pk		1.000	Invoiced	\$19.86			
61831	NAPA AUTO PARTS	3088-457419	06/27/2018	\$86.33		10/09/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$86.33					
61831	NAPA AUTO PARTS	3088-457699	06/29/2018	\$86.33		10/09/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$86.33					
61831	NAPA AUTO PARTS	3088-458623	07/09/2018	\$86.33		10/09/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$86.33					
20377	ENTERGY	18787085KK	10/09/2018	\$85.91		10/09/2018	18787325	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$85.91					
	0+18787085	5 504806451				09/30/2018	0.1	\$85.91	ELECTRIC LIGHT AND POWER
02522	BELL FENCE COMPANY	71745	08/14/2018	\$85.00		10/09/2018		Limited-PO	CHAIN LINK
	5 501406317	PARKS & RECREATION		\$85.00					
	LK 3233 Parks and Rec.			\$85.00					
	001	Chain Link 2 1/4 x 12 x 60		50.000	Invoiced	\$85.00			
20377	ENTERGY	16665325KK	10/09/2018	\$84.43		10/09/2018	16665473	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$84.43					
	0+16665325	5 504106451				09/30/2018	0.1	\$84.43	ELECTRIC LIGHT AND POWER
62177	A-1 LOCK & SAFE	88225	08/14/2018	\$85.00		10/09/2018		Limited-PO	REMOTE
	1 442406316	PUBLIC SAFETY - POLICE		\$85.00					
	LK 3096 88225 REMOTE 2015 COLORADO PT 807			\$85.00					
	001	88225 REMOTE 2015 COLORADO PT		1.000	Received	\$85.00			
67938	INTEGRATED PEST SERVICES	073118	07/31/2018	\$85.00		10/09/2018		Limited-PO	PEST CONTROL
	1 453006419	PUBLIC WORKS		\$85.00					
	LK 3084 City Hall			\$85.00					
	001	Mice/Elimination		1.000	Invoiced	\$85.00			
72106	AUTO PLUS AUTO PARTS	34455080/34455793	08/01/2018	\$84.20		10/09/2018		Limited-PO	SEALED BEAM
	1 441206316	FIRE DEPARTMENT		\$7.77					
	1 441206316	FIRE DEPARTMENT		\$76.43					
	LK 3139 OPEN			\$84.20					
	001	TK759 BULB 034455080		1.000	Received	\$7.77			
	002	SUV79 BATTERY WIPER BLADE		1.000	Received	\$76.43			
20225	ATMOS ENERGY	1287823582	10/09/2018	\$81.22		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$81.22					

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	0+3012878235	1 441706453	FIRE DEPARTMENT			09/30/2018	0.1	\$81.22	GAS
61831	NAPA AUTO PARTS	3088-441180	02/05/2018	\$81.22		10/09/2018		R&R-Invoice	PARTS
	1 456106299	PUBLIC WORKS		\$81.22					
20377	ENTERGY	19349471KK	10/09/2018	\$80.28		10/09/2018	19406040	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$80.28					
	0+19349471	5 504806451	PARKS & RECREATION			09/30/2018	0.1	\$80.28	ELECTRIC LIGHT AND POWER
71180	VERIZON WIRELESS	9813861542	08/03/2018	\$80.02		10/09/2018		R&R-Invoice	PHONE SERVICE
	1 442206455	PUBLIC SAFETY - POLICE		\$80.02					
B5095	SPEIGHTS JOHN RYAN ,	018090600	09/06/2018	\$80.57		10/09/2018		R&R-Invoice	WATER REFUND ACC 76671000
	30 2108	Liabilities		\$80.57					
05983	EMPIRE TRUCK SALES INC	CE00170463601	06/04/2018	\$79.40		10/09/2018		Limited-PO	JUMPER BATTERY
	31 522206316	PUBLIC WORKS		\$79.40					
	LK 2552 CE001704636:01	JUMPER-3 BAT, 2 STUD, NE FOR TK 717		\$79.40					
	001	CE001704636:01 JUMPER-3 BAT, 2		1.000	Received	\$79.40			
46515	BUTCHER DISTRIBUTORS INC	306626	08/07/2018	\$79.22		10/09/2018		Limited-PO	CONTRACTOR LUGS
	1 442356317	PUBLIC SAFETY - POLICE		\$79.22					
	LK 3166 911			\$79.22					
	001	3P 60A 208/240 Contactor-lugs		2.000	Invoiced	\$79.22			
20377	ENTERGY	19581875KK	10/09/2018	\$78.18		10/09/2018	19582154	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$78.18					
	0+19581875	1 448206451	PUBLIC WORKS			09/30/2018	0.1	\$78.18	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210557557	09/11/2018	\$78.27		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$78.27					
40789	CINTAS CORPORATION	210560592	09/18/2018	\$78.27		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$78.27					
20993	MS DEPARTMENT OF REVENUE (DOR)	025-02428-2 09302018	09/30/2018	\$77.36		10/09/2018		R&R-Invoice	025-02428-2 SEPTEMBER 2018
	5 2110	Liabilities		\$77.36					RECREATION ACTIVITY
									SALES TAX FOR PARKS AND
B5102	MARTIN MATTHEW G ,	018090600	09/06/2018	\$75.79		10/09/2018		R&R-Invoice	WATER REFUND ACC 15072000
	30 2108	Liabilities		\$75.79					
B5118	JONES PAMELA ,	018090700	09/07/2018	\$75.37		10/09/2018		R&R-Invoice	WATER REFUND ACC 09678206
	30 2108	Liabilities		\$75.37					
01340	STMS ENTERPRISES	13689	07/03/2018	\$74.40		10/09/2018		Limited-PO	FILTERS
	31 522156317	PUBLIC WORKS		\$74.40					
	LK 2819 Central Supply			\$74.40					
	001	EF1-2024		12.000	Invoiced	\$39.00			
	002	EF1-2020		12.000	Invoiced	\$35.40			
19739	BUREAU OF SURPLUS PROPERTY	45870	08/06/2018	\$75.00		10/09/2018		Regular-PO	WOOD DESK
	1 411106240	ADMINISTRATION		\$75.00					
	PK 1436 DESK			\$75.00					
	001	(SURPLUS PROP) WOOD DESK		1.000	Received	\$75.00			
20225	ATMOS ENERGY	1287886082	10/09/2018	\$74.69		10/09/2018	3012724356	UTILITY-PAYM	

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	1 441706453	FIRE DEPARTMENT		\$74.69					
	0+3012878860 1 441706453	FIRE DEPARTMENT				09/30/2018	0.1	\$74.69	GAS
61831	NAPA AUTO PARTS	020890	10/01/2017	\$74.28		10/09/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$74.28					9-6-17
61831	NAPA AUTO PARTS	3088-456935	06/22/2018	\$75.00		10/09/2018		R&R-Invoice	PARTS
	1 451246316	PUBLIC WORKS		\$75.00					
67938	INTEGRATED PEST SERVICES	66986	06/18/2018	\$75.00		10/09/2018		Limited-PO	PEST CONTROL
	9 506106317	PUBLIC WORKS		\$75.00					
	LK 2697 byram landfill			\$75.00					
	001	treatment for mice & rats		1.000	Invoiced	\$75.00			
73105	EXTENSION PLANT DIAGNOSTIC LAB	2146EPD1376-18	09/12/2018	\$75.00		10/09/2018		R&R-Invoice	CITY OF JACKSON PARKS AND RECREATION
	5 504306419	PARKS & RECREATION		\$75.00					
B5070	BRUNSON CIERRA N. ,	018090500	09/05/2018	\$74.51		10/09/2018		R&R-Invoice	WATER REFUND ACC 26108210
	30 2108	Liabilities		\$74.51					
B5090	BANK OF AMERICA C/O CONSERVICE	018090500	09/05/2018	\$74.17		10/09/2018		R&R-Invoice	WATER REFUND ACC 50024677
	30 2108	Liabilities		\$74.17					
B5108	TENNER SANDRA F. ,	018090600	09/06/2018	\$73.81		10/09/2018		R&R-Invoice	WATER REFUND ACC 18269619
	30 2108	Liabilities		\$73.81					
01340	STMS ENTERPRISES	15051	08/31/2018	\$72.08		10/09/2018		Limited-PO	FILTERS
	1 418106317	HUMAN & CULTURAL SERVICES		\$72.08					
	LK 3412 Arts Center			\$72.08					
	001	B75		4.000	Invoiced	\$72.08			
20225	ATMOS ENERGY	1115891582	10/09/2018	\$72.72		10/09/2018	3012724356	UTILITY-PAYM	
	187 565106453	PLANNING & DEVELOPMENT		\$72.72					
	0+4011158915 187 565106453	PLANNING & DEVELOPMENT				09/30/2018	0.1	\$72.72	GAS
71802	MCDANIELS GRAFTIE	092618	09/26/2018	\$72.92		10/09/2018		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	355 433806472	HUMAN & CULTURAL SERVICES		\$72.92					
63860	G & G ENTERPRISES	2018-3008	08/30/2018	\$72.00		10/09/2018		Limited-PO	ONE GALLON BOTTLES
	1 457006213	PUBLIC WORKS		\$72.00					
	LK 3339 CUSTODIAL SUPPLIES			\$72.00					
	001	ONE GALLON BOTTLES		36.000	Invoiced	\$72.00			
20225	ATMOS ENERGY	1284045382	10/09/2018	\$70.12		10/09/2018	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$70.12					
	0+3012840453 1 406106453	ADMINISTRATION				09/30/2018	0.1	\$70.12	GAS
61831	NAPA AUTO PARTS	019727	10/01/2017	\$70.64		10/09/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$70.64					
20225	ATMOS ENERGY	1279787782	10/09/2018	\$68.15		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$68.15					
	0+3012797877 1 441706453	FIRE DEPARTMENT				09/30/2018	0.1	\$68.15	GAS
20377	ENTERGY	18616797KK	10/09/2018	\$68.04		10/09/2018	186210	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$68.04					
	0+18616797 1 454006451	PLANNING & DEVELOPMENT				09/30/2018	0.1	\$68.04	ELECTRIC LIGHT AND POWER

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39570	CARR PLUMBING SUPPLY INC	S1664901001	06/26/2018	\$68.17		10/09/2018		Limited-PO	PLUMBING SUPPLIES
	1 453006461	PUBLIC WORKS		\$68.17					
	LK 2759 Hood Bldg			\$68.17					
	001	RID 31095 RID PIPE WRNECH		1.000	Invoiced	\$56.24			
	002	OVC -DWV CPLG 2 3190		3.000	Invoiced	\$2.16			
	003	PVC 40 MIP ADAPTER		1.000	Invoiced	\$1.14			
	004	30890 RAINSHINE 1/4 PT		1.000	Invoiced	\$2.77			
	005	NO-HUB COUPLING 2		1.000	Invoiced	\$5.86			
20225	ATMOS ENERGY	1287955682	10/09/2018	\$66.17		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$66.17					
	0+3012879556	1 441706453 FIRE DEPARTMENT				09/30/2018	0.1	\$66.17	GAS
B5096	TSAO KAI-CHUNG ,	018090600	09/06/2018	\$66.61		10/09/2018		R&R-Invoice	WATER REFUND ACC 10241868
	30 2108	Liabilities		\$66.61					
B5101	SALEEM AMIR ,	018090600	09/06/2018	\$66.65		10/09/2018		R&R-Invoice	WATER REFUND ACC 12645915
	30 2108	Liabilities		\$66.65					
61831	NAPA AUTO PARTS	3088-459178	07/13/2018	\$63.09		10/09/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$63.09					
B5084	KUHLMANN CHARLES J ,	018090500	09/05/2018	\$63.35		10/09/2018		R&R-Invoice	WATER REFUND ACC 59416911
	30 2108	Liabilities		\$63.35					
B5109	RANSOM BERNICE ,	018090600	09/06/2018	\$63.53		10/09/2018		R&R-Invoice	WATER REFUND ACC 77450399
	30 2108	Liabilities		\$63.53					
20225	ATMOS ENERGY	1279980282	10/09/2018	\$62.26		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$62.26					
	0+3012799802	1 441706453 FIRE DEPARTMENT				09/30/2018	0.1	\$62.26	GAS
20377	ENTERGY	39450929KK	10/09/2018	\$62.73		10/09/2018	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$62.73					
	0+39450929	31 522406451 PUBLIC WORKS				09/30/2018	0.1	\$62.73	ELECTRIC LIGHT AND POWER
43487	FASTENING SOLUTIONS, INC	S3192095001	07/27/2018	\$61.72		10/09/2018		Limited-PO	MAGAZINE
	1 453006317	PUBLIC WORKS		\$61.72					
	LK 3053 Care Maint./Shop			\$61.72					
	001	Hip 885893 Magazine		1.000	Invoiced	\$22.72			
	002	Tool Repair Trhit NT50A2		1.000	Invoiced	\$39.00			
46828	NEXAIR LLC	6281249	08/31/2018	\$61.10		10/09/2018		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$61.10					
20225	ATMOS ENERGY	2028872382	10/09/2018	\$60.29		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$60.29					
	0+3020288723	1 441706453 FIRE DEPARTMENT				09/30/2018	0.1	\$60.29	GAS
40789	CINTAS CORPORATION	210560597	09/18/2018	\$60.48		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$60.48					
40789	CINTAS CORPORATION	210563667	09/25/2018	\$60.48		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$60.48					
40789	CINTAS CORPORATION	210566802	10/02/2018	\$60.48		10/09/2018		R&R-Invoice	UNIFORM RENTAL

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61831	NAPA AUTO PARTS	020893	10/01/2017	\$58.45		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406316	PUBLIC WORKS		\$58.45					PARTS
									9-6-17
B5107	Habitat for Humanity ,	018090600	09/06/2018	\$58.40		10/09/2018		R&R-Invoice	WATER REFUND ACC 90022376
	30 2108	Liabilities		\$58.40					
20225	ATMOS ENERGY	1287907482	10/09/2018	\$57.02		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$57.02					
	0+3012879074	1 441706453	FIRE DEPARTMENT			09/30/2018	0.1	\$57.02	GAS
61831	NAPA AUTO PARTS	3088-464422	08/29/2018	\$57.64		10/09/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$57.64					
20225	ATMOS ENERGY	1279759182	10/09/2018	\$56.37		10/09/2018	3012724356	UTILITY-PAYM	
	31 522306453	PUBLIC WORKS		\$56.37					
	0+3012797591	31 522306453	PUBLIC WORKS			09/30/2018	0.1	\$56.37	GAS
41630	ALOHA LOCK & KEY SHOP	56060	09/04/2018	\$56.50		10/09/2018		Limited-PO	KEYS
	1 453006461	PUBLIC WORKS		\$56.50					
	LK 3421 Care Maint.			\$56.50					
	001	Keys		3.000	Invoiced	\$16.50			
	002	Keys		3.000	Invoiced	\$15.00			
	003	Keys		5.000	Invoiced	\$15.00			
	004	Keys		4.000	Invoiced	\$10.00			
61831	NAPA AUTO PARTS	3088-455145	06/07/2018	\$56.59		10/09/2018		R&R-Invoice	PARTS
	31 522156316	PUBLIC WORKS		\$56.59					
B5074	BOND SUMMER N. ,	018090500	09/05/2018	\$56.13		10/09/2018		R&R-Invoice	WATER REFUND ACC 82657868
	30 2108	Liabilities		\$56.13					
66021	COMCAST CABLE	839641 0441441314	09/05/2018	\$55.98		10/09/2018		R&R-Invoice	CABLE SERVICE
	1 450206419	PUBLIC WORKS		\$55.98					
B5112	LOPEZ NATALIA ,	018090700	09/07/2018	\$55.77		10/09/2018		R&R-Invoice	WATER REFUND ACC 21400877
	30 2108	Liabilities		\$55.77					
B5058	LEWIS JOHN	09122018	09/12/2018	\$54.44		10/09/2018		R&R-Invoice	REIMBURSEMENT FOR CABLE AND DOORS
	1 419106299	HUMAN & CULTURAL SERVICES		\$54.44					LOCKS FOR ART CENTER FRONT
20225	ATMOS ENERGY	1287779082	10/09/2018	\$53.76		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$53.76					
	0+3012877790	1 441706453	FIRE DEPARTMENT			09/30/2018	0.1	\$53.76	GAS
20377	ENTERGY	1777554SKK	10/09/2018	\$53.16		10/09/2018	17840760	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$53.16					
	0+17775545	5 501406451	PARKS & RECREATION			09/30/2018	0.1	\$53.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18786418KK	10/09/2018	\$53.93		10/09/2018	18786632	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$53.93					
	0+18786418	5 504106451	PARKS & RECREATION			09/30/2018	0.1	\$53.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15616998KK	10/09/2018	\$52.02		10/09/2018	15617467	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$52.02					

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	0+15616998	1 448206451	PUBLIC WORKS			09/30/2018	0.1	\$52.02	ELECTRIC LIGHT AND POWER
B5110	ADVANTAGE PROPERTY GROUP LLC ,	018090600		\$52.81		10/09/2018		R&R-Invoice	WATER REFUND ACC 81378735
	30 2108	Liabilities		\$52.81					
41630	ALOHA LOCK & KEY SHOP	56030	08/21/2018	\$50.96		10/09/2018		Limited-PO	ENTRANCE KNOB AND REKEY
	1 456106317	PUBLIC WORKS		\$50.96					
	LK 3288 Municipal Garage			\$50.96					
	001	Entrance Knob DC0103KASC1		1.000	Invoiced	\$25.48			
	002	DS0603 Single Deadbolt SC1		1.000	Invoiced	\$25.48			
71857	MAC HAIK CHRYSLER	338338	08/29/2018	\$49.16		10/09/2018		Limited-PO	CHANGE OIL & FILTER
	1 442406316	PUBLIC SAFETY - POLICE		\$49.16					
	LK 2671 338338 REPAIR ENGINE	TAPPING NOISE		\$49.16					
	001	338338 REPAIR ENGINE TAPPING N		1.000	Received	\$49.16			
B5083	DOOLITTLE JOSEPH A ,	018090500	09/05/2018	\$49.51		10/09/2018		R&R-Invoice	WATER REFUND ACC 35543000
	30 2108	Liabilities		\$49.51					
B5105	BARNES BRANDY ,	018090600	09/06/2018	\$49.18		10/09/2018		R&R-Invoice	WATER REFUND ACC 13140056
	30 2108	Liabilities		\$49.18					
20377	ENTERGY	46477493KK	10/09/2018	\$48.77		10/09/2018	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.77					
	0+46477493	1 448206451	PUBLIC WORKS			09/30/2018	0.1	\$48.77	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210557553	09/11/2018	\$48.94		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$48.94					
40789	CINTAS CORPORATION	210560588	09/18/2018	\$48.94		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$48.94					
40789	CINTAS CORPORATION	210563657	09/25/2018	\$48.94		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$48.94					
19580	HUTTOS LAWN & GARDEN CENTER	312339	08/07/2018	\$47.90		10/09/2018		Limited-PO	FLOATING FISH SEED
	5 504806221	PARKS & RECREATION		\$47.90					
	LK 3185 RECREATIONAL SUPPLY FOR FISH			\$47.90					
	001	FLOATING FISH FEED		2.000	Received	\$47.90			
40789	CINTAS CORPORATION	210551812	08/28/2018	\$47.18		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$47.18					
47085	STUART C IRBY CO	S010883983.001	08/07/2018	\$47.75		10/09/2018		Limited-PO	SYLV 64030 M175/U/ED28
	5 501406315	PARKS & RECREATION		\$47.75					
	LK 3157 Parham Bridges			\$47.75					
	001	Sylv 64030 M175/U/ED28		4.000	Invoiced	\$47.75			
20225	ATMOS ENERGY	1279897482	10/09/2018	\$46.56		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$46.56					
	0+3012798974	1 441706453	FIRE DEPARTMENT			09/30/2018	0.1	\$46.56	GAS
20225	ATMOS ENERGY	1283853782	10/09/2018	\$46.56		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$46.56					
	0+3012838537	1 441706453	FIRE DEPARTMENT			09/30/2018	0.1	\$46.56	GAS
59412	DEVINEY EQUIPMENT	IV38066	08/09/2018	\$46.05		10/09/2018		Limited-PO	LYNCH PINS

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	31 522256316	PUBLIC WORKS		\$46.05					
	LK 3113 IV38066	REPAIR PARTS FOR TC 62		\$46.05					
	001	IV38066 REPAIR PARTS FOR TC 72		1.000	Received	\$46.05			
61831	NAPA AUTO PARTS	019283	10/01/2017	\$46.22		10/09/2018		R&R-Invoice	PARTS
	31 522206316	PUBLIC WORKS		\$46.22					
61831	NAPA AUTO PARTS	021016	10/01/2017	\$46.70		10/09/2018		R&R-Invoice	PARTS
	31 521406316	PUBLIC WORKS		\$46.70					9-22-17
67385	BAKER DIST CO	W065740	07/12/2018	\$46.51		10/09/2018		Limited-PO	LIQUID LINE DRIER
	1 453006317	PUBLIC WORKS		\$46.51					
	LK 2923 Eoc			\$46.51					
	001	C-305-S Liquid Line Drier		1.000	Invoiced	\$43.91			
	002	W 01022 5/8 Coup w/Stop		5.000	Invoiced	\$2.60			
40789	CINTAS CORPORATION	210563662	09/25/2018	\$45.04		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$45.04					
41630	ALOHA LOCK & KEY SHOP	56036	08/22/2018	\$45.20		10/09/2018		Limited-PO	CYLINDER REKEYED
	81 598516311	HUMAN & CULTURAL SERVICES		\$45.20					
	LK 3305 Jones Daycare			\$45.20					
	001	D-code combine/rimwin		1.000	Invoiced	\$12.00			
	002	Cylinder rekeyed KWI		1.000	Invoiced	\$10.00			
	003	Mortise cylinder 7185CA1 03		1.000	Invoiced	\$23.20			
61831	NAPA AUTO PARTS	020757	10/01/2017	\$45.15		10/09/2018		R&R-Invoice	PARTS
	1 441206316	FIRE DEPARTMENT		\$45.15					8/25/17
66021	COMCAST CABLE	8396410441399363	09/10/2018	\$45.63		10/09/2018		R&R-Invoice	CABLE SERVICES
	1 402006419	GENERAL GOVERNMENT		\$45.63					8396 41 044 1399363 CITY CLERK'S OFFICE
66787	MOST ELECTRIC INC	S000214302	09/17/2018	\$45.46		10/09/2018		Limited-PO	REPLACEMENT CIRCUIT BREAKER
	1 406106461	ADMINISTRATION		\$45.46					
	LK 3486 Telecommunications/Information Systems			\$45.46					
	001	NA20-Replacement		2.000	Invoiced	\$45.46			
60933	LOPER D JIMMY	17731	08/28/2018	\$45.00		10/09/2018		R&R-Invoice	#17731 WRECKER SERVICE
	1 444106465	PLANNING & DEVELOPMENT		\$45.00					
61831	NAPA AUTO PARTS	3088-457139	06/25/2018	\$44.04		10/09/2018		R&R-Invoice	PARTS
	1 456106299	PUBLIC WORKS		\$44.04					
01340	STMS ENTERPRISES	13951	07/18/2018	\$43.32		10/09/2018		Limited-PO	FILTERS
	1 453006317	PUBLIC WORKS		\$43.32					
	LK 2960 Union Station/Young Law Group			\$43.32					
	001	EF2-2025		12.000	Invoiced	\$43.32			
20225	ATMOS ENERGY	1283731482	10/09/2018	\$43.93		10/09/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$43.93					
	0+3012837314	5 501256453				09/30/2018	0.1	\$43.93	GAS
20225	ATMOS ENERGY	1287870882	10/09/2018	\$43.29		10/09/2018	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$43.29					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012878708	31 521406453				09/30/2018	0.1	\$43.29	GAS
20225	ATMOS ENERGY	1291760282	10/09/2018	\$43.93		10/09/2018	3012724356	UTILITY-PAYM	
	5 504306453			\$43.93					
	0+3012917602	5 504306453				09/30/2018	0.1	\$43.93	GAS
40789	CINTAS CORPORATION	210560593	09/18/2018	\$43.48		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516			\$43.48					
67385	BAKER DIST CO	V951603	06/28/2018	\$43.91		10/09/2018		Limited-PO	LIQUID LINE DRIER
	1 407006317			\$43.91					
	LK 2781 Legal			\$43.91					
	001	C-304-S Liquid Line Drier		1.000	Invoiced	\$43.91			
68152	SECURITY & INTEGRATED SYSTEMS	139585	09/24/2018	\$43.90		10/09/2018		R&R-Invoice	ALARM MONITORING SERVICE
	5 501266419			\$43.90					
B5088	HARRIS DIANDRA A ,	018090500	09/05/2018	\$43.20		10/09/2018		R&R-Invoice	WATER REFUND ACC 11195742
	30 2108	Liabilities		\$43.20					
B5099	RUCKER MATTIE G ,	018090600	09/06/2018	\$43.60		10/09/2018		R&R-Invoice	WATER REFUND ACC 77444003
	30 2108	Liabilities		\$43.60					
41630	ALOHA LOCK & KEY SHOP	55846	07/10/2018	\$43.00		10/09/2018		Limited-PO	REKEYS
	1 453006317			\$43.00					
	LK 2881 City Hall/Election Room			\$43.00					
	001	Rekey		1.000	Invoiced	\$12.00			
	002	Rekey		2.000	Invoiced	\$16.00			
	003	Extra Keys		6.000	Invoiced	\$15.00			
70053	BUSINESS & OFFICE KONNEXCTIONS	7016	08/13/2018	\$43.00		10/09/2018		Limited-PO	BALLPOINT PENS
	1 457006218			\$43.00					
	LK 3220 custodial supplies			\$43.00					
	001	UNV COMFORT GRIP PEN - BLUE		2.000	Invoiced	\$12.00			
	002	INVISIBLE TAPE		1.000	Invoiced	\$12.00			
	003	JR LEGAL PADS - WHITE		1.000	Invoiced	\$19.00			
B5087	COLEMAN CHASSITY Y ,	018090500	09/05/2018	\$42.68		10/09/2018		R&R-Invoice	WATER REFUND ACC 50873000
	30 2108	Liabilities		\$42.68					
40789	CINTAS CORPORATION	210566798	10/02/2018	\$41.92		10/09/2018		R&R-Invoice	UNIFORM RENTAL UNIFORM RENTAL
67385	BAKER DIST CO	W066875	07/12/2018	\$41.82		10/09/2018		Limited-PO	NITROGEN CONTENTS
	1 453006317			\$41.82					
	LK 2924 Eoc			\$41.82					
	001	Nitrogen 40R HP40) Contents		3.000	Invoiced	\$41.82			
B5124	HINES OLIVER	06032018	06/30/2018	\$42.00		10/09/2018		R&R-Invoice	GARTNER SECURITY CONFERENCE JUNE 3 THRU JUNE 7 PARKING
	4 904006473			\$42.00					
02548	BELT WAREHOUSE	109042	07/24/2018	\$40.62		10/09/2018		Limited-PO	BELTS
	5 504536299			\$40.62					
	LK 3004 BELTS FOR EXMARK MOWER PLM480			\$40.62					
	001	4H820 PTO & BELT		1.000	Received	\$26.76			

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	002	3H360 BELT		1.000	Received	\$13.86			
15280	SHERWIN WILLIAMS #7308	1950-1	09/18/2018	\$40.86		10/09/2018		Limited-PO	8969 GLOSS WHITE
	1 453006461	PUBLIC WORKS		\$40.86					WOOD FINISH GOAK QT MW WB 275VOC POLY SG
	LK 3492 City Hall			\$40.86					
	001	6509-00590 Each K8969000 8969		2.000	Invoiced	\$11.78			
	002	143-7342 630200444 Quart MW WB		1.000	Invoiced	\$19.19			
	003	154-3339 70001444 Quart Wood F		1.000	Invoiced	\$9.89			
20225	ATMOS ENERGY	1287845982	10/09/2018	\$40.68		10/09/2018	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$40.68					
	0+3012878459	1 451246453 PUBLIC WORKS				09/30/2018	0.1	\$40.68	GAS
61831	NAPA AUTO PARTS	020816	10/01/2017	\$40.47		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$40.47					08-30-17
00433	HINDS COUNTY CHANCERY CLERK	092518A	09/25/2018	\$40.00		10/09/2018		R&R-Invoice	PATENT COPIES
	1 426306419	PLANNING & DEVELOPMENT		\$40.00					
02548	BELT WAREHOUSE	108412	06/26/2018	\$39.59		10/09/2018		Limited-PO	BELTS
	5 504106317	PARKS & RECREATION		\$39.59					
	LK 2762 MAINTENANCE MATERIAL FOR TRACTOR T-224			\$39.59					
	001	Clutch Belt 15505		1.000	Received	\$17.74			
	002	Alternator belt 15610		1.000	Received	\$21.85			
20225	ATMOS ENERGY	1279813482	10/09/2018	\$39.37		10/09/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$39.37					
	0+3012798134	5 501256453 PARKS & RECREATION				09/30/2018	0.1	\$39.37	GAS
04402	CONSOLIDATED PIPE & SUPPLY CO	485557-000	10/01/2017	\$38.65		10/09/2018		R&R-Invoice	SDL TAP
	31 521406299	PUBLIC WORKS		\$38.65					
20377	ENTERGY	85304517KK	10/09/2018	\$37.68		10/09/2018	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$37.68					
	0+85304517	1 454006451 PLANNING & DEVELOPMENT				09/30/2018	0.1	\$37.68	ELECTRIC LIGHT AND POWER
08958	JACKSON ADVOCATE THE	1385	09/07/2018	\$36.33		10/09/2018		R&R-Invoice	ADVERTISEMENT
	1 403206444	PLANNING & DEVELOPMENT		\$36.33					
17290	TWO WIRE ELECTRIC CO	1228032-01	09/18/2018	\$36.67		10/09/2018		Limited-PO	GE THQB1120 20A 1P BOLT-ON 120V BREAKER
	1 406106461	ADMINISTRATION		\$36.67					
	LK 3483 Telecommunications/Information Systems			\$36.67					
	001	GE THQB1120 20A 1P Bolt-On 120		3.000	Invoiced	\$36.67			
40789	CINTAS CORPORATION	210543148	08/07/2018	\$36.23		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$36.23					
40789	CINTAS CORPORATION	210546130	08/14/2018	\$36.23		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$36.23					
60856	CITIBANK N A	9970348	08/17/2018	\$36.47		10/09/2018		Limited-PO	RADAR SQ EDGE CEILING
	1 441706461	FIRE DEPARTMENT		\$36.47					
	LK 3272 Fire Station 22			\$36.47					
	001	2' x 4' # 2310 Radar Sq Edge C		1.000	Invoiced	\$36.47			

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01340	STMS ENTERPRISES	15045	08/31/2018	\$35.40		10/09/2018		Limited-PO	FILTERS
	1 442276317	PUBLIC SAFETY - POLICE		\$35.40					
	LK 3407 Pistol Range			\$35.40					
	001	EF1-2020		12.000	Invoiced	\$35.40			
20225	ATMOS ENERGY	1287979882	10/09/2018	\$35.43		10/09/2018	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$35.43					
	0+3012879798 1 451246453	PUBLIC WORKS				09/30/2018	0.1	\$35.43	GAS
20377	ENTERGY	84654128KK	10/09/2018	\$35.39		10/09/2018	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$35.39					
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				09/30/2018	0.1	\$35.39	ELECTRIC LIGHT AND POWER
59466	W W GRAINGER, INC	9860244020	07/30/2018	\$35.08		10/09/2018		Limited-PO	INSPECTION FLASHLIGHT LED
	1 453006317	PUBLIC WORKS		\$35.08					
	LK 3067 Care Maint./PT-650			\$35.08					
	001	Inspection Flashlight, LED, 6.		2.000	Invoiced	\$17.06			
	002	Cable Tie, Standard, 11.8 in.,		1.000	Invoiced	\$18.02			
08958	JACKSON ADVOCATE THE	1317	08/06/2018	\$34.92		10/09/2018		R&R-Invoice	ADVERTISEMENT: NOTICE TO BID-
	1 414106444	ADMINISTRATION		\$34.92					DERS 12 MONTH FOOD SUPPLY
08958	JACKSON ADVOCATE THE	1372	09/01/2018	\$34.02		10/09/2018		R&R-Invoice	ADVERTISEMENT: NOTICE TO BID-
	1 414106444	ADMINISTRATION		\$34.02					DERS(12 MONTH FOOD BID)
47085	STUART C IRBY CO	S010916117.00	09/26/2018	\$34.69		10/09/2018		Limited-PO	CWD SOCKET CLEAR MED BASE
	1 453006461	PUBLIC WORKS		\$34.69					THRMSET
	LK 3426 City Hall			\$34.69					
	001	CWD S752W-Sp Socket Cleat Med		5.000	Invoiced	\$34.69			
61831	NAPA AUTO PARTS	3088-456943	06/22/2018	\$34.13		10/09/2018		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$34.13					
20377	ENTERGY	46747770KK	10/09/2018	\$33.13		10/09/2018	47160965	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$33.13					
	0+46747770 5 501256451	PARKS & RECREATION				09/30/2018	0.1	\$33.13	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S4071954001	08/30/2018	\$33.20		10/09/2018		Limited-PO	WATER FILTERS
	1 441206299	FIRE DEPARTMENT		\$33.20					
	LK 3389 FIRE STATION 5			\$33.20					
	001	AP10CL IN LINE WATER FILTER		2.000	Invoiced	\$33.20			
20225	ATMOS ENERGY	1291826382	10/09/2018	\$32.17		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$32.17					
	0+3012918263 1 441706453	FIRE DEPARTMENT				09/30/2018	0.1	\$32.17	GAS
39570	CARR PLUMBING SUPPLY INC	S166149001	05/31/2018	\$32.93		10/09/2018		Limited-PO	PLUMBING SUPPLIES
	5 504306299	PARKS & RECREATION		\$32.93					
	LK 2529 parks & rec			\$32.93					
	001	PVC 40 TEE 11/2		1.000	Invoiced	\$1.94			
	002	PVC 40 UNION 11/2		1.000	Invoiced	\$17.41			
	003	PVC 40 90 3/4		3.000	Invoiced	\$1.25			
	004	SCH40 PIPE BE 3/4		20.000	Invoiced	\$6.97			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	PVC 40 BUSHING 11/2X3/4		1.000	Invoiced	\$1.01			
	006	BRASS COMP TEE 3/80D		1.000	Invoiced	\$4.35			
40789	CINTAS CORPORATION	210557548	09/11/2018	\$32.68		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210560583	09/18/2018	\$32.68		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
48017	CENTRAL PARKING SYSTEM	1016006080	09/14/2018	\$33.00		10/09/2018		R&R-Invoice	PLANNING BOARD MEMBERS PARKING
	1 403206419	PLANNING & DEVELOPMENT		\$33.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4064716001	08/27/2018	\$32.61		10/09/2018		Limited-PO	FAN BLADE
	1 441706461	FIRE DEPARTMENT		\$32.61					
	LK 3315 Fire Station 21			\$32.61					
	001	W89-633 B1086768 Fan Blade 26		1.000	Invoiced	\$32.61			
B5091	BYNUM JAMES B ,	018090500	09/05/2018	\$32.50		10/09/2018		R&R-Invoice	WATER REFUND ACC 51448898
	30 2108	Liabilities		\$32.50					
B5123	COLEMAN WANDA J ,	018090700	09/07/2018	\$32.73		10/09/2018		R&R-Invoice	WATER REFUND ACC 68298580
	30 2108	Liabilities		\$32.73					
20225	ATMOS ENERGY	1288003582	10/09/2018	\$31.51		10/09/2018	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$31.51					
	0+3012880035	31 521406453				09/30/2018	0.1	\$31.51	GAS
20377	ENTERGY	19786250KK	10/09/2018	\$31.14		10/09/2018	19786490	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$31.14					
	0+19786250	5 501406451				09/30/2018	0.1	\$31.14	ELECTRIC LIGHT AND POWER
08958	JACKSON ADVOCATE THE	1330	08/06/2018	\$30.54		10/09/2018		R&R-Invoice	ADVERTISEMENT: INTERGRATED
	1 414106444	ADMINISTRATION		\$30.54					PLANNING SYSTEM
									SOFTWARE/HARDWARE ENTERPRISE
69925	THE MISSISSIPPI LINK NEWSPAPERS	18796	08/30/2018	\$30.24		10/09/2018		R&R-Invoice	ADVERTISEMENT
	1 420106444	PLANNING & DEVELOPMENT		\$30.24					
02548	BELT WAREHOUSE	108870	07/16/2018	\$29.38		10/09/2018		Limited-PO	BELTS
	5 504806317	PARKS & RECREATION		\$29.38					
	LK 2932 MAINTENANCE PART			\$29.38					
	001	AP73 BELT		2.000	Received	\$29.38			
20225	ATMOS ENERGY	1283802882	10/09/2018	\$29.55		10/09/2018	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$29.55					
	0+3012838028	5 504306453				09/30/2018	0.1	\$29.55	GAS
41630	ALOHA LOCK & KEY SHOP	56038	08/25/2018	\$30.00		10/09/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$30.00					
	LK 3310 City Hall			\$30.00					
	001	Keys		10.000	Invoiced	\$30.00			
41770	JACKSON BUSINESS SYSTEMS	33126	09/07/2018	\$30.00		10/09/2018		Regular-PO	RUBBERBANDS
	1 444206218	PLANNING & DEVELOPMENT		\$30.00					
	PK 1571 Office Supplies			\$30.00					
	001	Quote:Rubberbands (UNV-00418)		2.000	Received	\$7.50			

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	002	Rubberbands (UNv-00432)		2.000	Received	\$7.50			
	003	Rubberbands (UNV-00464)		2.000	Received	\$7.50			
	004	Rubberbands (UNV-04117)		2.000	Received	\$7.50			
60856	CITIBANK N A	7974775	07/30/2018	\$29.94		10/09/2018		Limited-PO	METRIC SOCKETS
	1 453006230	PUBLIC WORKS		\$29.94					
	LK 3069 Care Maint./PT-651			\$29.94					
	001	7 Pc 3/8" Metric Hex Bit Socke		1.000	Invoiced	\$14.97			
	002	7 Pc 3/8" Sae Hex Bit Socket S		1.000	Invoiced	\$14.97			
69285	JOHN W HAWKINS/DBA GLASS PLUS	17585	08/22/2018	\$30.00		10/09/2018		Limited-PO	CUT CLEAR LAMINATED
	1 418106317	HUMAN & CULTURAL SERVICES		\$30.00					
	LK 3293 Arts Center			\$30.00					
	001	Cut 1 lite 1/4 clear laminated		1.000	Invoiced	\$30.00			
72941	HINDS COUNTY TAX ASSESSOR	092018	09/20/2018	\$30.00		10/09/2018		R&R-Invoice	TITLES FOR BUSES #805-807
	187 565206423	PLANNING & DEVELOPMENT		\$30.00					
20225	ATMOS ENERGY	1288030282	10/09/2018	\$28.90		10/09/2018	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$28.90					
	0+3012880302 31 521406453	PUBLIC WORKS				09/30/2018	0.1	\$28.90	GAS
40789	CINTAS CORPORATION	210555792	09/06/2018	\$28.16		10/09/2018		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$28.16					
40789	CINTAS CORPORATION	210558778	09/13/2018	\$28.16		10/09/2018		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$28.16					
B5103	CLAIRAIN LINDSAY R ,	018090600	09/06/2018	\$28.61		10/09/2018		R&R-Invoice	WATER REFUND ACC 26017798
	30 2108	Liabilities		\$28.61					
39570	CARR PLUMBING SUPPLY INC	\$167207001	08/21/2018	\$27.91		10/09/2018		Limited-PO	PLUMBING SUPPLIES
	1 453006461	PUBLIC WORKS		\$27.91					
	LK 3292 Tisdale Library			\$27.91					
	001	Pvc-Dwv Cplg 2 x 11/2 3203		1.000	Invoiced	\$1.57			
	002	Nipples Blk 11/2 x 4		1.000	Invoiced	\$5.41			
	003	Nipples Blk 11/2 x 41/2		1.000	Invoiced	\$6.16			
	004	Nipples Blk 11/2 x 5		1.000	Invoiced	\$6.62			
	005	Pvc-Dwv Co Adapter 11/2 3233		1.000	Invoiced	\$1.26			
	006	790 Ap Cement 1/4 Pt 10260		1.000	Invoiced	\$3.55			
	007	C-65 Cleaner 1/4 Pt 10204		1.000	Invoiced	\$3.34			
40789	CINTAS CORPORATION	210560594	09/18/2018	\$27.87		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210563664	09/25/2018	\$27.87		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210566799	10/02/2018	\$27.87		10/09/2018		R&R-Invoice	UNIFORM RENTAL UNIFORM RENTAL
60856	CITIBANK N A	9970646	08/27/2018	\$27.79		10/09/2018		Limited-PO	AEROSOL
	1 441706461	FIRE DEPARTMENT		\$27.79					
	LK 3320 Fire Station 6			\$27.79					

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	001	Kilz Upshot Aerosol 10007 10 O		4.000	Invoiced	\$23.92			
	002	Painters Touch 2x Flat White		1.000	Invoiced	\$3.87			
01850	ARENDRER PLUMBING & HEATING SPL	10884970001	07/30/2018	\$26.68		10/09/2018		Limited-PO	CHROME P-TRAP
	1 441706461	FIRE DEPARTMENT		\$26.68					
	LK 3072 Fire Station 6			\$26.68					
	001	TBPT114 1-1/4" Chrome 22 ga P-		2.000	Invoiced	\$23.80			
	002	PSJN114 1-1/4" Plastic S/J Nut		4.000	Invoiced	\$2.40			
	003	PSJW114 1-1/4" Blue Slip Joint		4.000	Invoiced	\$.48			
20225	ATMOS ENERGY	1280077382	10/09/2018	\$26.28		10/09/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$26.28					
	0+3012800773	1 441706453	FIRE DEPARTMENT			09/30/2018	0.1	\$26.28	GAS
20377	ENTERGY	37697000KK	10/09/2018	\$26.34		10/09/2018	377421	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$26.34					
	0+37697000	5 501256451	PARKS & RECREATION			09/30/2018	0.1	\$26.34	ELECTRIC LIGHT AND POWER
39833	VENTURE TECHNOLOGIES	635568	07/18/2018	\$27.00		10/09/2018		Regular-PO	PORTABLE MIC CRADLE
	4 904006299	ADMINISTRATION		\$27.00					
	PK 1061 PORTABLE MIC CRADLE			\$27.00					
	001	QUOTE-PORTABLE MIC CRADLE; #GF		1.000	Received	\$27.00			
40789	CINTAS CORPORATION	210554611	09/04/2018	\$26.06		10/09/2018		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210557533	09/11/2018	\$26.06		10/09/2018		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
60856	CITIBANK N A	2970211	09/18/2018	\$26.61		10/09/2018		Limited-PO	WIRE COATED
	1 442236317	PUBLIC SAFETY - POLICE		\$26.61					
	LK 3229 Animal Control			\$26.61					
	001	Wire Coated 1/8 x 30 Kit, Galv		3.000	Invoiced	\$26.61			
B5111	RUSSELL FELICIA A ,	018090600	09/06/2018	\$26.41		10/09/2018		R&R-Invoice	WATER REFUND ACC 29913000
	30 2108	Liabilities		\$26.41					
20225	ATMOS ENERGY	1283961682	10/09/2018	\$25.63		10/09/2018	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$25.63					
	0+3012839616	1 442436453	PUBLIC SAFETY - POLICE			09/30/2018	0.1	\$25.63	GAS
20225	ATMOS ENERGY	1284021182	10/09/2018	\$25.63		10/09/2018	3012724356	UTILITY-PAYM	
	1 423006453	GENERAL GOVERNMENT		\$25.63					
	0+3012840211	1 423006453	GENERAL GOVERNMENT			09/30/2018	0.1	\$25.63	GAS
20225	ATMOS ENERGY	1288053582	10/09/2018	\$25.63		10/09/2018	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$25.63					
	0+3012880535	1 456106453	PUBLIC WORKS			09/30/2018	0.1	\$25.63	GAS
20225	ATMOS ENERGY	1291721982	10/09/2018	\$25.63		10/09/2018	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$25.63					
	0+3012917219	5 501256453	PARKS & RECREATION			09/30/2018	0.1	\$25.63	GAS
39570	CARR PLUMBING SUPPLY INC	S1665363001	06/27/2018	\$25.24		10/09/2018		Limited-PO	ADAPTERS
	5 501806314	PARKS & RECREATION		\$25.24					

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

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
	LK 2799 Aquatics			\$25.24					
	001	436-020 Pvc 40 Mip Adapter 2		2.000	Invoiced	\$2.90			
	002	435-020 Pvc 40 Fip Adapter 2		2.000	Invoiced	\$2.96			
	003	790 Ap Cement 1/4 Pt 10260		1.000	Invoiced	\$3.55			
	004	Pvc Sch40 Pipe Be 2		20.000	Invoiced	\$15.83			
40789	CINTAS CORPORATION	210554643	09/04/2018	\$26.00		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$13.36					
40789	CINTAS CORPORATION	210557567	09/11/2018	\$26.00		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$13.36					
41630	ALOHA LOCK & KEY SHOP	56018	08/17/2018	\$25.48		10/09/2018		Limited-PO	ENTRANCE 3 801
	1 442246317	PUBLIC SAFETY - POLICE		\$25.48					
	LK 3274 PCT 3			\$25.48					
	001	ENTRANCE 3 SEL		1.000	Invoiced	\$25.48			
67385	BAKER DIST CO	V948716	09/27/2018	\$25.77		10/09/2018		Limited-PO	FUSES
	1 453006317	PUBLIC WORKS		\$25.77					
	LK 2779 Legal/PT-649			\$25.77					
	001	ZFP05 Pkg OF 25 ATC5 Fuses		1.000	Invoiced	\$12.71			
	002	ZFP03 Pkg OF 25 ATC3 Fuses		1.000	Invoiced	\$13.06			
41630	ALOHA LOCK & KEY SHOP	56019	08/17/2018	\$25.00		10/09/2018		Limited-PO	KEYS
	1 448506299	PUBLIC WORKS		\$25.00					
	LK 3275 Traffic			\$25.00					
	001	Keys made to tool box PT 796		1.000	Invoiced	\$25.00			
B5082	FIELDS BRENDA L ,	018090500	09/05/2018	\$24.23		10/09/2018		R&R-Invoice	WATER REFUND ACC 29301000
	30 2108	Liabilities		\$24.23					
B5128	REED DOVIE	092418	09/24/2018	\$25.00		10/09/2018		R&R-Invoice	REFUND FOR VENDOR FEE
	5 2323	Liabilities		\$25.00					
17925	WARING OIL CO LLC	001693091	08/16/2018	\$23.92		10/09/2018		Regular-PO	LP GAS (PROPANE-GAS BOY)
	9 506106215	PUBLIC WORKS		\$23.92					
	PK 1454 2 BOTTLES OF PROPANE GAS			\$23.92					
	001	(QUOTE) 2 BOTTLES OF PROPANE		8.000	Received	\$23.92			
20377	ENTERGY	15403033KK	10/09/2018	\$23.93		10/09/2018	15433980	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$23.93					
	0+15403033 5 501406451	PARKS & RECREATION				09/30/2018	0.1	\$23.93	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210557565	09/11/2018	\$23.46		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210563668	09/25/2018	\$23.46		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
41630	ALOHA LOCK & KEY SHOP	550809	06/22/2018	\$24.00		10/09/2018		Limited-PO	KEYS
	1 415106218	ADMINISTRATION		\$24.00					
	LK 2738 Court Services			\$24.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	Sets of keys cut by code		2.000	Invoiced	\$24.00			
40789	CINTAS CORPORATION	210560598	09/18/2018	\$23.46		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
60856	CITIBANK N A	970321	08/16/2018	\$23.12		10/09/2018		Limited-PO	RBR FOAM TAPE
	1 448806299	PUBLIC WORKS		\$23.12					
	LK 3256 Traffic			\$23.12					
	001	1-3/4" x 36" Vnl Dr Sweep-Brn		2.000	Invoiced	\$18.94			
	002	3/4 x 7/16 x 10' Rbr Foam Tape		1.000	Invoiced	\$4.18			
61831	NAPA AUTO PARTS	020896	10/01/2017	\$23.33		10/09/2018		R&R-Invoice	PARTS
	1 451256316	PUBLIC WORKS		\$23.33					9-6-17
71001	STATE FIRE ACADEMY	26755	09/20/2018	\$24.00		10/09/2018		R&R-Invoice	CAMPUS & FIRE LIFE SAFETY:
	1 441206419	FIRE DEPARTMENT		\$24.00					WILSON RODERICK CODES AND SYSTEMS 7-10-2018
40789	CINTAS CORPORATION	210548985	08/21/2018	\$22.13		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
47085	STUART C IRBY CO	S010920314.001	08/29/2018	\$22.52		10/09/2018		Limited-PO	+CUWI WG NM 1000 REEL +PIPE 1/2" EMT 10FT CONDUIT CWD 270LA RECP DUPLEX 15A KLEI 725 M-USE JAB SAW W6IN BL
	1 441706461	FIRE DEPARTMENT		\$22.52					
	LK 3350 Fire Station 7			\$22.52					
	001	+Cuwi 14/2 Wg Nm 1000 Reel		20.000	Invoiced	\$4.88			
	002	CWD 270LA Recp Duplex 15A 125V		1.000	Invoiced	\$.64			
	003	+Pipe 1/2" Emt 10 Ft. Conduit		10.000	Invoiced	\$4.10			
	004	Crhi TP414 4 Sq Box 1 1/2D Dra		1.000	Invoiced	\$.86			
	005	Crhi TP516 4 Sq Box 1 Duplex R		1.000	Invoiced	\$1.05			
	006	Klei 725 M-Use Jab Saw W/6 In		1.000	Invoiced	\$10.99			
61831	NAPA AUTO PARTS	020991	10/01/2017	\$22.69		10/09/2018		R&R-Invoice	PARTS
	1 441206316	FIRE DEPARTMENT		\$22.69					9-19-17
69625	ELKINS WHOLESALE INC	357116-00	08/17/2018	\$22.15		10/09/2018		Limited-PO	FLOOR PADS
	1 457006213	PUBLIC WORKS		\$22.15					
	LK 3271 Custodial			\$22.15					
	001	Floor Pad: 20" Black Super Str		1.000	Invoiced	\$22.15			
B5089	WHITE CAROLYN J ,	018090500	09/05/2018	\$22.74		10/09/2018		R&R-Invoice	WATER REFUND ACC 27025044
	30 2108	Liabilities		\$22.74					
20377	ENTERGY	102986767K	10/09/2018	\$21.63		10/09/2018	10337	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$21.63					
	0+102986767	5 504106451	PARKS & RECREATION			09/30/2018	0.1	\$21.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15342462KK	10/09/2018	\$21.76		10/09/2018	15342678	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$21.76					
	0+15342462	5 504106451	PARKS & RECREATION			09/30/2018	0.1	\$21.76	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1664293001	06/21/2018	\$21.45		10/09/2018		Limited-PO	TANK LEVER
	81 598516314	HUMAN & CULTURAL SERVICES		\$21.45					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LK 2724 Jones Daycare			\$21.45					
	001	C04-015 Korky Flapper 54 BP		2.000	Invoiced	\$8.22			
	002	684 Designer Chrome Tank Lever		2.000	Invoiced	\$13.23			
68152	SECURITY & INTEGRATED SYSTEMS	139292	09/24/2018	\$21.95		10/09/2018		R&R-Invoice	MONITORING SERVICE
	5 504806420	PARKS & RECREATION		\$21.95					
73105	EXTENSION PLANT DIAGNOSTIC LAB	2146EPD1375-18	09/11/2018	\$22.00		10/09/2018		R&R-Invoice	CITY OF JACKSON PARKS AND RECREATION LABS
	5 504306419	PARKS & RECREATION		\$22.00					
08958	JACKSON ADVOCATE THE	1187	06/28/2018	\$20.37		10/09/2018		R&R-Invoice	ADVERTISEMENT
	1 414106444	ADMINISTRATION		\$20.37					
41630	ALOHA LOCK & KEY SHOP	55865	07/18/2018	\$21.00		10/09/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$21.00					
	LK 2959 City Hall			\$21.00					
	001	Keys		7.000	Invoiced	\$21.00			
46515	BUTCHER DISTRIBUTORS INC	299379	06/25/2018	\$20.47		10/09/2018		Limited-PO	COMPRESSOR
	1 407006317	GENERAL GOVERNMENT		\$20.47					
	LK 2740 Legal			\$20.47					
	001	CSHC075R 7.5 T 230/3 Compresso		1.000	Invoiced	\$1,992.75			
	002	(DHY01306) 165/4S 5/8 x 1/2 Li		1.000	Invoiced	\$20.47			
	003	CSHC075R 7.5 T 230/3 Compresso		1.000	Invoiced	\$1,992.75-			
61831	NAPA AUTO PARTS	3088-457904	07/02/2018	\$20.50		10/09/2018		R&R-Invoice	PARTS
	1 456106299	PUBLIC WORKS		\$20.50					
B5097	MASTROSTEFANO ANTONIO ,	018090600	09/06/2018	\$20.88		10/09/2018		R&R-Invoice	WATER REFUND ACC 73533000
	30 2108	Liabilities		\$20.88					
12925	NORTHSIDE SUN	1480	08/30/2018	\$19.56		10/09/2018		R&R-Invoice	ADVERTISEMENT: REQUEST FOR FUNDED HOUSING REHABILITATION QUALIFICATIONS CITY OF JACKSON AND LEAD HAZARD CONTROL
	85 855106444	PLANNING & DEVELOPMENT		\$19.56					
20377	ENTERGY	19322353KK	10/09/2018	\$19.44		10/09/2018	19341494	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$19.44					
	0+19322353 5 504106451	PARKS & RECREATION				09/30/2018	0.1	\$19.44	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1672528001	08/24/2018	\$19.68		10/09/2018		Limited-PO	SEAT CHURCH
	1 441706461	FIRE DEPARTMENT		\$19.68					
	LK 3314 Fire Station 3			\$19.68					
	001	Bemis 1055SSC Of1c Seat Church		1.000	Invoiced	\$19.68			
60856	CITIBANK N A	974958	08/06/2018	\$19.02		10/09/2018		Limited-PO	HEX WASHER
	5 501806317	PARKS & RECREATION		\$19.02					
	LK 3148 Grove Park Pool			\$19.02					
	001	EB Hex Washer Self-Drilling 12		1.000	Invoiced	\$6.67			
	002	7/16 4 x 8 OSB		1.000	Invoiced	\$12.35			
B5077	Classic Builders Inc ,	018090500	09/05/2018	\$20.00		10/09/2018		R&R-Invoice	WATER REFUND ACC 01632807
	30 2108	Liabilities		\$20.00					
01340	STMS ENTERPRISES	13456	06/26/2018	\$18.64		10/09/2018		Limited-PO	FILTERS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106317	PARKS & RECREATION		\$18.64					
	LK 2754 Smith Wills			\$18.64					
	001	A45		2.000	Invoiced	\$18.64			
61831	NAPA AUTO PARTS	3088-463011	08/16/2018	\$18.88		10/09/2018		R&R-Invoice	PARTS
	1 456106299	PUBLIC WORKS		\$18.88					
B5093	ETHREDGE ELISE J ,	018090500	09/05/2018	\$18.62		10/09/2018		R&R-Invoice	WATER REFUND ACC 94877428
	30 2108	Liabilities		\$18.62					
06266	FEDEX	625519058	07/25/2018	\$17.36		10/09/2018		R&R-Invoice	SHIPPING
	31 521356422	PUBLIC WORKS		\$17.36					
20225	ATMOS ENERGY	0363508582	10/09/2018	\$17.52		10/09/2018	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$17.52					
	0+4003635085	1 443106453	ADMINISTRATION			09/30/2018	0.1	\$17.52	GAS
20377	ENTERGY	113845952K	10/09/2018	\$17.40		10/09/2018	113845960	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$17.40					
	0+113845952	31 521356451	PUBLIC WORKS			09/30/2018	0.1	\$17.40	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617749KK	10/09/2018	\$17.11		10/09/2018	15618390	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.11					
	0+15617749	5 501806451	PARKS & RECREATION			09/30/2018	0.1	\$17.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16666216KK	10/09/2018	\$17.22		10/09/2018	16666406	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.22					
	0+16666216	5 504106451	PARKS & RECREATION			09/30/2018	0.1	\$17.22	ELECTRIC LIGHT AND POWER
12925	NORTHSIDE SUN	1484	08/30/2018	\$16.32		10/09/2018		R&R-Invoice	ADVERTISEMENT
	1 420106444	PLANNING & DEVELOPMENT		\$16.32					
20377	ENTERGY	15612476KK	10/09/2018	\$16.48		10/09/2018	15612740	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$16.48					
	0+15612476	1 451246451	PUBLIC WORKS			09/30/2018	0.1	\$16.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835446KK	10/09/2018	\$16.27		10/09/2018	19835735	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$16.27					
	0+19835446	31 521306451	PUBLIC WORKS			09/30/2018	0.1	\$16.27	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210557556	09/11/2018	\$16.21		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$16.21					
40789	CINTAS CORPORATION	210560591	09/18/2018	\$16.21		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$16.21					
40789	CINTAS CORPORATION	210563660	09/25/2018	\$16.21		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$16.21					
41630	ALOHA LOCK & KEY SHOP	55907	07/31/2018	\$16.01		10/09/2018		Limited-PO	IKALKZ001
	B1 598516311	HUMAN & CULTURAL SERVICES		\$16.01					
	LK 3085 Jones Center			\$16.01					
	001	# 1KLJ2001		1.000	Invoiced	\$16.01			
40789	CINTAS CORPORATION	210557555	09/11/2018	\$15.51		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$15.51					
40789	CINTAS CORPORATION	210560590	09/18/2018	\$15.51		10/09/2018		R&R-Invoice	UNIFORM RENTAL

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504806516	PARKS & RECREATION		\$15.51					
40789	CINTAS CORPORATION	210563659	09/25/2018	\$15.51		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$15.51					
60856	CITIBANK N A	1970241	08/18/2018	\$15.63		10/09/2018		Limited-PO	RTD PLYWOOD
	5 501266317	PARKS & RECREATION		\$15.63					
	LK 3235 Legion Field			\$15.63					
	001	11/32 4 x 8 Rtd Plywood		1.000	Invoiced	\$15.63			
61831	NAPA AUTO PARTS	3088-457420	06/27/2018	\$15.22		10/09/2018		R&R-Invoice	PARTS
	5 504106316	PARKS & RECREATION		\$15.22					
B5075	CHILDERS ROBERT B ,	018090500	09/05/2018	\$15.20		10/09/2018		R&R-Invoice	WATER REFUND ACC 22223000
	30 2108	Liabilities		\$15.20					
B5085	HUTCHINSON H L ,	018090500	09/05/2018	\$15.20		10/09/2018		R&R-Invoice	WATER REFUND ACC 70782000
	30 2108	Liabilities		\$15.20					
B5121	ROBINSON GRANT G ,	018090700	09/07/2018	\$16.00		10/09/2018		R&R-Invoice	WATER REFUND ACC 80091563
	30 2108	Liabilities		\$16.00					
01160	ACE BOLT & SCREW CO	382887	08/30/2018	\$15.00		10/09/2018		Limited-PO	DRYWALL SCREW
	1 453006317	PUBLIC WORKS		\$15.00					
	LK 3365 bldg maint			\$15.00					
	001	DRYWALL SCREWS		1.000	Invoiced	\$15.00			
05983	EMPIRE TRUCK SALES INC	CE001713824	07/27/2018	\$14.72		10/09/2018		Limited-PO	AIR VALVE KIT
	1 441206316	FIRE DEPARTMENT		\$14.72					
	LK 3075 TK530 AIR VALVE KIT			\$14.72					
	001	TK530 AIR VALVE		1.000	Received	\$14.72			
43487	FASTENING SOLUTIONS, INC	S3198415001	08/16/2018	\$14.68		10/09/2018		Limited-PO	BSS S250353/4G STPL 5035 7/32
	1 453006317	PUBLIC WORKS		\$14.68					CN 3/4 GAL 5M/BX
	LK 3234 Care Maint./Shop			\$14.68					
	001	BSS SX50353/4G Stpl 5035 7/32C		1.000	Invoiced	\$14.68			
20377	ENTERGY	18546523KK	10/09/2018	\$13.85		10/09/2018	185983	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$13.85					
	0+18546523 5 504106451	PARKS & RECREATION				09/30/2018	0.1	\$13.85	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	6970407	08/20/2018	\$13.57		10/09/2018		Limited-PO	BRIGHT COMMON
	1 453006299	PUBLIC WORKS		\$13.57					
	LK 3276 BLDG MAINT			\$13.57					
	001	BRIGHT COMMON NAILS (5LB BOX		1.000	Invoiced	\$13.57			
B5080	BRENNAN MADISON E. ,	018090500	09/05/2018	\$13.64		10/09/2018		R&R-Invoice	WATER REFUND ACC 46770076
	30 2108	Liabilities		\$13.64					
B5116	MISSISSIPPI ELEC/PAINTING ,	018090700	09/07/2018	\$13.41		10/09/2018		R&R-Invoice	WATER REFUND ACC 15575000
	30 2108	Liabilities		\$13.41					
20377	ENTERGY	15853054KK	10/09/2018	\$12.93		10/09/2018	158711	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$12.93					
	0+15853054 5 501806451	PARKS & RECREATION				09/30/2018	0.1	\$12.93	ELECTRIC LIGHT AND POWER
20993	MS DEPARTMENT OF REVENUE (DOR)	025-36521-4 09302018	09/30/2018	\$12.97		10/09/2018		R&R-Invoice	025-36521-4 SEPTEMBER 2018

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 2110	Liabilities		\$12.97					MUSEUM & CULTURAL CENTER SALES TAX FOR SMITH ROBERTSON
41630	ALOHA LOCK & KEY SHOP	56039	08/23/2018	\$13.00		10/09/2018		Limited-PO	KEYS
	1 415106218	ADMINISTRATION		\$13.00					
	LK 3309 Court Services			\$13.00					
	001	Keys generated by code w/2 key		2.000	Invoiced	\$13.00			
60856	CITIBANK N A	1970273	08/15/2018	\$12.59		10/09/2018		Limited-PO	HD WIDE DR SWEEP-WH
	1 456106317	PUBLIC WORKS		\$12.59					
	LK 3245 Municipal Garage			\$12.59					
	001	E/O 2-3/8 in. x 36 i		1.000	Invoiced	\$12.59			
60856	CITIBANK N A	6970424	08/20/2018	\$12.59		10/09/2018		Limited-PO	HD/D WIDE DR SWEEP-WH
	5 504806317	PARKS & RECREATION		\$12.59					
	LK 3282 Mynelle Gardens			\$12.59					
	001	2-3/8 x 36 H/D Wide Dr Sweep-W		1.000	Invoiced	\$12.59			
01160	ACE BOLT & SCREW CO	382077	08/28/2018	\$12.00		10/09/2018		Limited-PO	CARBIDE TIP MASNORY BITS
	1 453006461	PUBLIC WORKS		\$12.00					
	LK 3304 Amite Street Viaduct			\$12.00					
	001	5/16 x 6 {oal} Carbide Tip Mas		3.000	Invoiced	\$12.00			
20377	ENTERGY	16151110KK	10/09/2018	\$11.63		10/09/2018	16242950	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.63					
	0+16151110	31 521306451	PUBLIC WORKS			09/30/2018	0.1	\$11.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17690843KK	10/09/2018	\$11.63		10/09/2018	17774118	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$11.63					
	0+17690843	1 426106451	PLANNING & DEVELOPMENT			09/30/2018	0.1	\$11.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19788371KK	10/09/2018	\$11.48		10/09/2018	19816537	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.48					
	0+19788371	31 521306451	PUBLIC WORKS			09/30/2018	0.1	\$11.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	90034794KK	10/09/2018	\$11.53		10/09/2018	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.53					
	0+90034794	31 521306451	PUBLIC WORKS			09/30/2018	0.1	\$11.53	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE	839641044 1440373	09/14/2018	\$10.50		10/09/2018		R&R-Invoice	CABLE SERVICES
	1 411406454	ADMINISTRATION		\$10.50					
01160	ACE BOLT & SCREW CO	380852	08/10/2018	\$9.77		10/09/2018		Limited-PO	HEX NUTS
	1 442236317	PUBLIC SAFETY - POLICE		\$9.77					
	LK 3219 Animal Control			\$9.77					
	001	1/4-20 x 10 Ft. Thrd Rod Zinc		20.000	Invoiced	\$7.00			
	002	1/4-20 "NC" Finished Hex Nut {		2.000	Invoiced	\$1.08			
	003	1/4 Lockwasher Zinc {25 Per Ba		2.000	Invoiced	\$.73			
	004	1/4 USS Flat Washer Zinc {25 P		2.000	Invoiced	\$.96			
20377	ENTERGY	111992285K	10/09/2018	\$9.85		10/09/2018	112369830	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$9.85					
	0+111992285	31 521356451	PUBLIC WORKS			09/30/2018	0.1	\$9.85	ELECTRIC LIGHT AND POWER

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	113845960K	10/09/2018	\$9.95		10/09/2018	1144247	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$9.95					
	0+113845960	31 521356451				09/30/2018	0.1	\$9.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	122052038K	10/09/2018	\$9.31		10/09/2018	122087265	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$9.31					
	0+122052038	1 451246451				09/30/2018	0.1	\$9.31	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210543149	08/07/2018	\$9.27		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210546131	08/14/2018	\$9.27		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210548991	08/21/2018	\$9.27		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	210551813	08/28/2018	\$9.27		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
41630	ALOHA LOCK & KEY SHOP	55963	08/01/2018	\$10.00		10/09/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$10.00					
	LK 3129 Hood Bldg/6th Floor			\$10.00					
	001	Keys		2.000	Invoiced	\$10.00			
41630	ALOHA LOCK & KEY SHOP	55969	08/03/2018	\$10.00		10/09/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$10.00					
	LK 3137 Hood Bldg/6th Floor			\$10.00					
	001	Keys		2.000	Invoiced	\$10.00			
06266	FEDEX	623461790	09/12/2018	\$8.85		10/09/2018		R&R-Invoice	SHIPPING 630414969
	85 809206422	PLANNING & DEVELOPMENT		\$8.85					
20377	ENTERGY	116301912K	10/09/2018	\$8.22		10/09/2018	116301938	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.22					
	0+116301912	31 520106451				09/30/2018	0.1	\$8.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302225K	10/09/2018	\$8.22		10/09/2018	116302241	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.22					
	0+116302225	31 520106451				09/30/2018	0.1	\$8.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116311481K	10/09/2018	\$8.37		10/09/2018	116434671	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.37					
	0+116311481	31 520106451				09/30/2018	0.1	\$8.37	ELECTRIC LIGHT AND POWER
20377	ENTERGY	120270103K	10/09/2018	\$8.11		10/09/2018	120270111	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.11					
	0+120270103	31 520106451				09/30/2018	0.1	\$8.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	148522410K	10/09/2018	\$8.80		10/09/2018	14866974	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$8.80					
	0+148522410	5 501256451				09/30/2018	0.1	\$8.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18788489KK	10/09/2018	\$8.59		10/09/2018	18788968	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$8.59					
	0+18788489	5 504806451				09/30/2018	0.1	\$8.59	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40789	CINTAS CORPORATION	210557568	09/11/2018	\$8.18		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.18					
40789	CINTAS CORPORATION	210560602	09/18/2018	\$8.18		10/09/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.18					
41630	ALOHA LOCK & KEY SHOP	55853	07/14/2018	\$9.00		10/09/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$9.00					
	LK 2925 Hood Bldg			\$9.00					
	001	Keys		2.000	Invoiced	\$9.00			
41630	ALOHA LOCK & KEY SHOP	55905	07/31/2018	\$8.50		10/09/2018		Limited-PO	CAPS AMD KEYS
	1 453006317	PUBLIC WORKS		\$8.50					
	LK 3079 Care Maint./Shop			\$8.50					
	001	Keys		3.000	Invoiced	\$7.50			
	002	Caps		2.000	Invoiced	\$1.00			
41630	ALOHA LOCK & KEY SHOP	56053	08/28/2018	\$9.00		10/09/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$9.00					
	LK 3338 Hood Bldg			\$9.00					
	001	Key duplicated, Hood Bldg, DND		1.000	Invoiced	\$4.50			
	002	Key duplicate		1.000	Invoiced	\$4.50			
61831	NAPA AUTO PARTS	020425	10/01/2017	\$8.65		10/09/2018		R&R-Invoice	PART
	31 522206316	PUBLIC WORKS		\$8.65					
61831	NAPA AUTO PARTS	3088-459987	07/20/2018	\$8.40		10/09/2018		R&R-Invoice	PART
	31 522206316	PUBLIC WORKS		\$8.40					
B5106	STONE KENDALL ,	018090600	09/06/2018	\$8.10		10/09/2018		R&R-Invoice	WATER REFUND ACC 15083355
	30 2108	Liabilities		\$8.10					
20377	ENTERGY	103661260K	10/09/2018	\$7.65		10/09/2018	104529	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.65					
	0+103661260	5 504106451				09/30/2018	0.1	\$7.65	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301862K	10/09/2018	\$7.33		10/09/2018	116301896	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.33					
	0+116301862	31 520106451				09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301938K	10/09/2018	\$8.00		10/09/2018	116301987	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.00					
	0+116301938	31 520106451				09/30/2018	0.1	\$8.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302001K	10/09/2018	\$7.33		10/09/2018	116302118	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.33					
	0+116302001	31 520106451				09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302266K	10/09/2018	\$7.33		10/09/2018	116302431	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.33					
	0+116302266	31 520106451				09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133471185K	10/09/2018	\$7.33		10/09/2018	133602383	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.33					
	0+133471185	31 520106451				09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	15611452KK	10/09/2018	\$7.33		10/09/2018	15611700	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$7.33					
	0+15611452	1 451246451	PUBLIC WORKS			09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617467KK	10/09/2018	\$7.33		10/09/2018	15617749	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.33					
	0+15617467	5 504306451	PARKS & RECREATION			09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665655KK	10/09/2018	\$7.33		10/09/2018	16665911	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.33					
	0+16665655	5 501806451	PARKS & RECREATION			09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665911KK	10/09/2018	\$7.33		10/09/2018	16666216	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.33					
	0+16665911	5 501406451	PARKS & RECREATION			09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16780827KK	10/09/2018	\$7.33		10/09/2018	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.33					
	0+16780827	5 504306451	PARKS & RECREATION			09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785831KK	10/09/2018	\$7.33		10/09/2018	19786045	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.33					
	0+19785831	5 504106451	PARKS & RECREATION			09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835909KK	10/09/2018	\$7.33		10/09/2018	19868884	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.33					
	0+19835909	5 501806451	PARKS & RECREATION			09/30/2018	0.1	\$7.33	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55882	07/24/2018	\$7.50		10/09/2018		Limited-PO	KEYS
	1 448306299	PUBLIC WORKS		\$7.50					
	LK 3033 Traffic			\$7.50					
	001	Keys		3.000	Invoiced		\$7.50		
61831	NAPA AUTO PARTS	020381	10/01/2017	\$7.50		10/09/2018		R&R-Invoice	PART
	31 522206316	PUBLIC WORKS		\$7.50					8-1-17
B5098	PARKER MYLES A ,	018090600	09/06/2018	\$7.38		10/09/2018		R&R-Invoice	WATER REFUND ACC 76667483
	30 2108	Liabilities		\$7.38					
06266	FEDEX	624111671	07/11/2018	\$6.18		10/09/2018		R&R-Invoice	SHIPPING
	31 521356422	PUBLIC WORKS		\$6.18					
61831	NAPA AUTO PARTS	3088-455204	06/07/2018	\$6.84		10/09/2018		R&R-Invoice	PARTS
	31 522156316	PUBLIC WORKS		\$6.84					
06266	FEDEX	630483566	09/12/2018	\$5.37		10/09/2018		R&R-Invoice	SHIPPING
	1 442716421	PUBLIC SAFETY - POLICE		\$5.37					
20377	ENTERGY	14866974KK	10/09/2018	\$5.90		10/09/2018	14867022	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$5.90					
	0+14866974	5 501256451	PARKS & RECREATION			09/30/2018	0.1	\$5.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835073KK	10/09/2018	\$5.46		10/09/2018	19835248	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$5.46					
	0+19835073	1 448206451	PUBLIC WORKS			09/30/2018	0.1	\$5.46	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55881	07/24/2018	\$6.00		10/09/2018		Limited-PO	KEYS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006317	PUBLIC WORKS		\$6.00					
	LK 3031 City Hall			\$6.00					
	001	Keys		2.000	Invoiced	\$6.00			
61831	NAPA AUTO PARTS	020998	10/01/2017	\$5.24		10/09/2018		R&R-Invoice	PARTS
	1 441206316	FIRE DEPARTMENT		\$5.24					9-19-17
B5092	GRAICHEN ELIZABETH ,	018090500	09/05/2018	\$5.42		10/09/2018		R&R-Invoice	WATER REFUND ACC 80583000
	30 2108	Liabilities		\$5.42					
08958	JACKSON ADVOCATE THE	1373	09/01/2018	\$4.17		10/09/2018		R&R-Invoice	ADVERTISEMENT: REQUEST FOR
	85 855106444	PLANNING & DEVELOPMENT		\$4.17					ITATION AND LEAD HAZARD CON-
									QUALIFICATIONS (HOUSING REHABIL
									TROL PROGRAMS
41630	ALOHA LOCK & KEY SHOP	55889	07/26/2018	\$5.00		10/09/2018		Limited-PO	KEY
	1 419106317	HUMAN & CULTURAL SERVICES		\$5.00					
	LK 3049 Thalia Mara			\$5.00					
	001	Key		1.000	Invoiced	\$5.00			
41630	ALOHA LOCK & KEY SHOP	55978	08/07/2018	\$5.00		10/09/2018		Limited-PO	KEY
	9 506106317	PUBLIC WORKS		\$5.00					
	LK 3168 Landfill			\$5.00					
	001	Key		1.000	Invoiced	\$5.00			
50375	REVELL HARDWARE CO INC	224876/1	09/21/2018	\$4.64		10/09/2018		Limited-PO	FIRE ANT KILLER MOUND
	1 441706461	FIRE DEPARTMENT		\$4.64					
	LK 3504 Fire Station 11			\$4.64					
	001	Fire Ant Kil Mound 3 LB		1.000	Invoiced	\$4.64			
B5094	LEWIS ELTON ,	018090600	09/06/2018	\$4.85		10/09/2018		R&R-Invoice	WATER REFUND ACC 43954000
	30 2108	Liabilities		\$4.85					
08958	JACKSON ADVOCATE THE	1386	09/07/2018	\$3.30		10/09/2018		R&R-Invoice	ADVERTISEMENT
	1 420106444	PLANNING & DEVELOPMENT		\$3.30					
41630	ALOHA LOCK & KEY SHOP	55873	07/20/2018	\$4.00		10/09/2018		Limited-PO	KEYS
	81 598106419	HUMAN & CULTURAL SERVICES		\$4.00					
	LK 2981 Human and Cultural/Early Childhood Development			\$4.00					
	001	Keys		2.000	Invoiced	\$4.00			
40789	CINTAS CORPORATION	210551811	08/28/2018	\$2.93		10/09/2018		R&R-Invoice	MM AIR FRESHENER SVC / DSP
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	210557545	09/11/2018	\$2.93		10/09/2018		R&R-Invoice	MM AIR FRESHENERS SVC / DSP
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	210560580	09/18/2018	\$2.93		10/09/2018		R&R-Invoice	MM AIR FRESHENER SVC / DSP
	1 451256516	PUBLIC WORKS		\$2.93					
61831	NAPA AUTO PARTS	3088-463398	08/20/2018	\$2.06		10/09/2018		R&R-Invoice	PART
	31 521406316	PUBLIC WORKS		\$2.06					
00433	HINDS COUNTY CHANCERY CLERK	092518	09/25/2018	\$1.50		10/09/2018		R&R-Invoice	COPIES
	1 426306219	PLANNING & DEVELOPMENT		\$1.50					
20225	ATMOS ENERGY	1291966482	10/09/2018	\$1.57		10/09/2018	3012724356	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
	5 504806453	PARKS & RECREATION		\$1.57						
	0+3012919664	5 504806453	PARKS & RECREATION			09/30/2018	0.1	\$1.57	GAS	
20993	MS DEPARTMENT OF REVENUE (DOR)	025-33470-7	09302018	09/30/2018		10/09/2018		R&R-Invoice	025-33470-7 2ND QUARTERLY	
	5 2110	Liabilities		\$1.48					FOR PARKS & RECREATION	
									JANUARY - MARCH 2018 SALES TAX	
B5072	WILLIAMSON J W ,	018090500	09/05/2018	\$.45		10/09/2018		R&R-Invoice	WATER REFUND ACC 54343000	
	30 2108	Liabilities		\$.45						
				=====						
*** Payments Under \$500 Total ***				\$92,106.65						
				=====						
***** Grand-Total for Claims *****				\$7,959,029.39						

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$39,200.67	MAINTENANCE SUPPLY INVENTORY
1 2110	Liabilities	\$11,284.76	SALES TAX PAYABLE
1 2323	Liabilities	\$1,150.00	OTHER REFUNDS
1 2326	Liabilities	\$279.00	LOCAL RECORDS FEE-DUE TO STATE
1 2354	Liabilities	\$112.07	STATE ASSESSMT-DRUG VIOLATION
1 2355	Liabilities	\$3,281.00	ST ASSESSMT-UNINSURED MOTOR ID
1 2361	Liabilities	\$46.47	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$5,059.61	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$1,125.50	ST ASSESSMENT-PROFESS.BONDSMEN
1 2371	Liabilities	\$49,534.41	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$13,277.21	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$960.71	ST ASSESSMENT- D.U.I.
1 2375	Liabilities	\$1.45	ST ASSESSMENT - LITTER
1 2377	Liabilities	\$4,446.51	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$5,631.67	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$230.00	ADULT DRIVER'S TRAINING FEE
1 2381	Liabilities	\$440.00	DUE TO LIBRARY
1 2384	Liabilities	\$410.41	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$97,233.69	DUE TO FUELMAN
1 2397	Liabilities	\$410.56	ST ASSMNT - IGNITION INTERLOCK
1 401706316	GENERAL GOVERNMENT	\$108.78	MOTOR VEHICLE REPAIR MATERIALS
1 401706419	GENERAL GOVERNMENT	\$800.10	OTHER PROFESSIONAL SERVICES
1 401936443	GENERAL GOVERNMENT	\$500.00	DUES, MEM. REGIS FEES, TUITION
1 401936455	GENERAL GOVERNMENT	\$1,105.94	CELLULAR PHONES
1 401936474	GENERAL GOVERNMENT	\$1,321.60	AIR TRAVEL
1 401936514	GENERAL GOVERNMENT	\$366.58	RENTAL OF EQUIPMENT
1 401986455	GENERAL GOVERNMENT	\$201.08	CELLULAR PHONES
1 401986473	GENERAL GOVERNMENT	\$385.01	TRAVEL EXPENSE - OUT OF CITY
1 402006218	GENERAL GOVERNMENT	\$190.00	OFFICE SUPPLIES
1 402006299	GENERAL GOVERNMENT	\$350.00	OTHER OPERATING SUPPLIES
1 402006419	GENERAL GOVERNMENT	\$45.63	OTHER PROFESSIONAL SERVICES
1 402006455	GENERAL GOVERNMENT	\$538.92	CELLULAR PHONES
1 402006473	GENERAL GOVERNMENT	\$250.00	TRAVEL EXPENSE - OUT OF CITY
1 402006474	GENERAL GOVERNMENT	\$901.20	AIR TRAVEL
1 402206419	GENERAL GOVERNMENT	\$125.00	OTHER PROFESSIONAL SERVICES
1 403006455	PLANNING & DEVELOPMENT	\$301.62	CELLULAR PHONES
1 403006868	PLANNING & DEVELOPMENT	\$23,003.00	AUTOMOBILES + PICKUP TRUCKS
1 403106473	PLANNING & DEVELOPMENT	\$1,377.22	TRAVEL EXPENSE - OUT OF CITY
1 403206419	PLANNING & DEVELOPMENT	\$283.00	OTHER PROFESSIONAL SERVICES
1 403206443	PLANNING & DEVELOPMENT	\$185.00	DUES, MEM. REGIS FEES, TUITION
1 403206444	PLANNING & DEVELOPMENT	\$456.33	LEGAL ADS, ADVERTISING, ETC.
1 403206473	PLANNING & DEVELOPMENT	\$1,554.17	TRAVEL EXPENSE - OUT OF CITY

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 404106455	PLANNING & DEVELOPMENT	\$155.76	CELLULAR PHONES
1 405006419	ADMINISTRATION	\$298.50	OTHER PROFESSIONAL SERVICES
1 405006431	ADMINISTRATION	\$518.00	OUTSIDE PRINTING SERVICES
1 406106315	ADMINISTRATION	\$540.02	ELECTRICAL MATERIALS
1 406106316	ADMINISTRATION	\$768.14	MOTOR VEHICLE REPAIR MATERIALS
1 406106453	ADMINISTRATION	\$70.12	GAS
1 406106455	ADMINISTRATION	\$613.14	CELLULAR PHONES
1 406106461	ADMINISTRATION	\$444.78	BUILDINGS MAINTENANCE
1 406106464	ADMINISTRATION	\$22,494.00	MACHINE/EQUIP MAINTENANCE
1 407006317	GENERAL GOVERNMENT	\$64.38	OTHER REPAIR & MAINT MATERIALS
1 407006318	GENERAL GOVERNMENT	\$1,242.08	BOOKS & PERIODICALS (NOT LIBR)
1 407006421	GENERAL GOVERNMENT	\$147.84	POSTAGE, P O BOX RENT, ETC.
1 407006453	GENERAL GOVERNMENT	\$202.24	GAS
1 407006455	GENERAL GOVERNMENT	\$168.92	CELLULAR PHONES
1 407006464	GENERAL GOVERNMENT	\$1,022.00	MACHINE/EQUIP MAINTENANCE
1 407006514	GENERAL GOVERNMENT	\$694.54	RENTAL OF EQUIPMENT
1 407206455	GENERAL GOVERNMENT	\$100.54	CELLULAR PHONES
1 407206514	GENERAL GOVERNMENT	\$237.46	RENTAL OF EQUIPMENT
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407906455	GENERAL GOVERNMENT	\$168.92	CELLULAR PHONES
1 407926212	GENERAL GOVERNMENT	\$3,241.10	CHEM, DRUGS, MED & LAB SUPPLIES
1 407926419	GENERAL GOVERNMENT	\$26,820.20	OTHER PROFESSIONAL SERVICES
1 407926481	GENERAL GOVERNMENT	\$24,563.04	MEDICAL, DRUG TEST, HOSPITAL
1 407926541	GENERAL GOVERNMENT	\$224,964.00	INSURANCE PREMIUM PAYMENTS
1 407926765	GENERAL GOVERNMENT	\$38,583.91	WORKER'S COMP ESCROW
1 407926766	GENERAL GOVERNMENT	\$14,340.00	WORKER'S COMP PAYMENT EMPLOYEE
1 407946414	GENERAL GOVERNMENT	\$5,270.84	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$1,925.00	OTHER PROFESSIONAL SERVICES
1 408106464	HUMAN & CULTURAL SERVICES	\$1,620.00	MACHINE/EQUIP MAINTENANCE
1 409006514	GENERAL GOVERNMENT	\$228.48	RENTAL OF EQUIPMENT
1 411106240	ADMINISTRATION	\$75.00	NON-CAPITALIZED EQUIPMENT
1 411106419	ADMINISTRATION	\$907.20	OTHER PROFESSIONAL SERVICES
1 411106455	ADMINISTRATION	\$272.45	CELLULAR PHONES
1 411106514	ADMINISTRATION	\$190.00	RENTAL OF EQUIPMENT
1 411206444	ADMINISTRATION	\$3,397.68	LEGAL ADS, ADVERTISING, ETC.
1 411306464	ADMINISTRATION	\$335.73	MACHINE/EQUIP MAINTENANCE
1 411306514	ADMINISTRATION	\$1,663.39	RENTAL OF EQUIPMENT
1 411406419	ADMINISTRATION	\$5,560.93	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$10.50	TELEPHONE
1 411406455	ADMINISTRATION	\$82.51	CELLULAR PHONES
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006218	PERSONNEL	\$555.42	OFFICE SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 413006419	PERSONNEL	\$400.00	OTHER PROFESSIONAL SERVICES
1 413006455	PERSONNEL	\$269.46	CELLULAR PHONES
1 413006514	PERSONNEL	\$138.56	RENTAL OF EQUIPMENT
1 414106444	ADMINISTRATION	\$119.85	LEGAL ADS, ADVERTISING, ETC.
1 415106217	ADMINISTRATION	\$330.00	UNIFORMS & WORK CLOTHING
1 415106218	ADMINISTRATION	\$524.50	OFFICE SUPPLIES
1 415106240	ADMINISTRATION	\$586.90	NON-CAPITALIZED EQUIPMENT
1 415106419	ADMINISTRATION	\$150.00	OTHER PROFESSIONAL SERVICES
1 415106455	ADMINISTRATION	\$201.08	CELLULAR PHONES
1 415106489	ADMINISTRATION	\$2,520.00	CONTRACT LABOR
1 415106514	ADMINISTRATION	\$1,221.15	RENTAL OF EQUIPMENT
1 416006443	GENERAL GOVERNMENT	\$350.00	DUES, MEM. REGIS FEES, TUITION
1 416006455	GENERAL GOVERNMENT	\$1,087.10	CELLULAR PHONES
1 416006473	GENERAL GOVERNMENT	\$2,868.13	TRAVEL EXPENSE - OUT OF CITY
1 418106317	HUMAN & CULTURAL SERVICES	\$102.08	OTHER REPAIR & MAINT MATERIALS
1 418106419	HUMAN & CULTURAL SERVICES	\$842.40	OTHER PROFESSIONAL SERVICES
1 419106299	HUMAN & CULTURAL SERVICES	\$54.44	OTHER OPERATING SUPPLIES
1 419106317	HUMAN & CULTURAL SERVICES	\$5.00	OTHER REPAIR & MAINT MATERIALS
1 419106453	HUMAN & CULTURAL SERVICES	\$3,530.16	GAS
1 419106464	HUMAN & CULTURAL SERVICES	\$165.00	MACHINE/EQUIP MAINTENANCE
1 419106514	HUMAN & CULTURAL SERVICES	\$132.00	RENTAL OF EQUIPMENT
1 420006443	PLANNING & DEVELOPMENT	\$431.00	DUES, MEM. REGIS FEES, TUITION
1 420106444	PLANNING & DEVELOPMENT	\$199.86	LEGAL ADS, ADVERTISING, ETC.
1 423006414	GENERAL GOVERNMENT	\$4,462.50	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$5,265.00	OTHER PROFESSIONAL SERVICES
1 423006453	GENERAL GOVERNMENT	\$25.63	GAS
1 423006464	GENERAL GOVERNMENT	\$144.00	MACHINE/EQUIP MAINTENANCE
1 423006514	GENERAL GOVERNMENT	\$349.09	RENTAL OF EQUIPMENT
1 423506414	GENERAL GOVERNMENT	\$1,318.50	SPECIAL LEGAL SERVICES
1 426106451	PLANNING & DEVELOPMENT	\$11.63	ELECTRIC LIGHT AND POWER
1 426306219	PLANNING & DEVELOPMENT	\$1.50	PRINTING SUPPLIES
1 426306419	PLANNING & DEVELOPMENT	\$40.00	OTHER PROFESSIONAL SERVICES
1 426306455	PLANNING & DEVELOPMENT	\$201.08	CELLULAR PHONES
1 433006299	HUMAN & CULTURAL SERVICES	\$278.00	OTHER OPERATING SUPPLIES
1 433006419	HUMAN & CULTURAL SERVICES	\$2,279.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$4,464.77	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$652.36	WATER/SEWER - UTILITY SERVICES
1 433006455	HUMAN & CULTURAL SERVICES	\$329.40	CELLULAR PHONES
1 434206218	HUMAN & CULTURAL SERVICES	\$137.00	OFFICE SUPPLIES
1 434206317	HUMAN & CULTURAL SERVICES	\$109.70	OTHER REPAIR & MAINT MATERIALS
1 435106455	HUMAN & CULTURAL SERVICES	\$100.54	CELLULAR PHONES
1 436006299	HUMAN & CULTURAL SERVICES	\$1,112.00	OTHER OPERATING SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 436006419	HUMAN & CULTURAL SERVICES	\$3,340.38	OTHER PROFESSIONAL SERVICES
1 436006443	HUMAN & CULTURAL SERVICES	\$450.00	DUES, MEM. REGIS FEES, TUITTON
1 436206419	HUMAN & CULTURAL SERVICES	\$1,000.00	OTHER PROFESSIONAL SERVICES
1 441106514	FIRE DEPARTMENT	\$348.00	RENTAL OF EQUIPMENT
1 441206217	FIRE DEPARTMENT	\$3,350.00	UNIFORMS & WORK CLOTHING
1 441206299	FIRE DEPARTMENT	\$259.53	OTHER OPERATING SUPPLIES
1 441206316	FIRE DEPARTMENT	\$9,190.15	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$24.00	OTHER PROFESSIONAL SERVICES
1 441306316	FIRE DEPARTMENT	\$1,372.18	MOTOR VEHICLE REPAIR MATERIALS
1 441606231	FIRE DEPARTMENT	\$753.26	COMPUTER SOFTWARE
1 441606299	FIRE DEPARTMENT	\$3,191.95	OTHER OPERATING SUPPLIES
1 441606516	FIRE DEPARTMENT	\$144.26	UNIFORMS,RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$5,512.10	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$1,233.30	GAS
1 441706455	FIRE DEPARTMENT	\$3,298.76	CELLULAR PHONES
1 441706461	FIRE DEPARTMENT	\$10,542.92	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$3,333.00	MACHINE/EQUIP MAINTENANCE
1 442106473	PUBLIC SAFETY - POLICE	\$1,175.20	TRAVEL EXPENSE - OUT OF CITY
1 442206317	PUBLIC SAFETY - POLICE	\$381.50	OTHER REPAIR & MAINT MATERIALS
1 442206451	PUBLIC SAFETY - POLICE	\$4,045.06	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$3,329.47	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$176.40	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$7,207.34	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$4,115.00	AUTO + TRUCK GARAGE + OTHER
1 442236316	PUBLIC SAFETY - POLICE	\$1,190.22	MOTOR VEHICLE REPAIR MATERIALS
1 442236317	PUBLIC SAFETY - POLICE	\$36.38	OTHER REPAIR & MAINT MATERIALS
1 442236451	PUBLIC SAFETY - POLICE	\$2,261.80	ELECTRIC LIGHT AND POWER
1 442246240	PUBLIC SAFETY - POLICE	\$499.97	NON-CAPITALIZED EQUIPMENT
1 442246299	PUBLIC SAFETY - POLICE	\$952.00	OTHER OPERATING SUPPLIES
1 442246317	PUBLIC SAFETY - POLICE	\$5,142.38	OTHER REPAIR & MAINT MATERIALS
1 442256212	PUBLIC SAFETY - POLICE	\$240.48	CHEM,DRUGS,MED & LAB SUPPLIES
1 442256464	PUBLIC SAFETY - POLICE	\$119.00	MACHINE/EQUIP MAINTENANCE
1 442266317	PUBLIC SAFETY - POLICE	\$149.71	OTHER REPAIR & MAINT MATERIALS
1 442276317	PUBLIC SAFETY - POLICE	\$247.56	OTHER REPAIR & MAINT MATERIALS
1 442356317	PUBLIC SAFETY - POLICE	\$79.22	OTHER REPAIR & MAINT MATERIALS
1 442356464	PUBLIC SAFETY - POLICE	\$295.00	MACHINE/EQUIP MAINTENANCE
1 442406316	PUBLIC SAFETY - POLICE	\$50,282.42	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$8,750.00	OTHER PROFESSIONAL SERVICES
1 442426451	PUBLIC SAFETY - POLICE	\$1,818.15	ELECTRIC LIGHT AND POWER
1 442426452	PUBLIC SAFETY - POLICE	\$319.97	WATER/SEWER - UTILITY SERVICES
1 442436451	PUBLIC SAFETY - POLICE	\$1,642.75	ELECTRIC LIGHT AND POWER
1 442436453	PUBLIC SAFETY - POLICE	\$25.63	GAS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442636240	PUBLIC SAFETY - POLICE	\$495.99	NON-CAPITALIZED EQUIPMENT
1 442716316	PUBLIC SAFETY - POLICE	\$2,348.02	MOTOR VEHICLE REPAIR MATERIALS
1 442716421	PUBLIC SAFETY - POLICE	\$5.37	POSTAGE, P O BOX RENT, ETC.
1 442716447	PUBLIC SAFETY - POLICE	\$4,335.52	CONTRACT-GRASS,WEEDS,BOARD UP
1 442716455	PUBLIC SAFETY - POLICE	\$100.54	CELLULAR PHONES
1 442716485	PUBLIC SAFETY - POLICE	\$13,653.00	CONTRACT CONSTRUCTION
1 443106453	ADMINISTRATION	\$17.52	GAS
1 443106455	ADMINISTRATION	\$308.57	CELLULAR PHONES
1 444106455	PLANNING & DEVELOPMENT	\$798.39	CELLULAR PHONES
1 444106465	PLANNING & DEVELOPMENT	\$45.00	AUTO + TRUCK GARAGE = OTHER
1 444106514	PLANNING & DEVELOPMENT	\$241.91	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$120.96	UNIFORMS,RUGS ETC. RENTAL
1 444206218	PLANNING & DEVELOPMENT	\$839.58	OFFICE SUPPLIES
1 444206219	PLANNING & DEVELOPMENT	\$959.70	PRINTING SUPPLIES
1 444206489	PLANNING & DEVELOPMENT	\$874.29	CONTRACT LABOR
1 444506316	PLANNING & DEVELOPMENT	\$63.36	MOTOR VEHICLE REPAIR MATERIALS
1 444606514	PLANNING & DEVELOPMENT	\$72.85	RENTAL OF EQUIPMENT
1 448106315	PUBLIC WORKS	\$1,433.63	ELECTRICAL MATERIALS
1 448106455	PUBLIC WORKS	\$620.09	CELLULAR PHONES
1 448106514	PUBLIC WORKS	\$803.61	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$381.67	UNIFORMS,RUGS ETC. RENTAL
1 448206230	PUBLIC WORKS	\$102.72	HAND TOOLS
1 448206299	PUBLIC WORKS	\$1,992.75	OTHER OPERATING SUPPLIES
1 448206315	PUBLIC WORKS	\$363.07	ELECTRICAL MATERIALS
1 448206316	PUBLIC WORKS	\$170.22	MOTOR VEHICLE REPAIR MATERIALS
1 448206317	PUBLIC WORKS	\$182.80	OTHER REPAIR & MAINT MATERIALS
1 448206451	PUBLIC WORKS	\$1,485.39	ELECTRIC LIGHT AND POWER
1 448306299	PUBLIC WORKS	\$376.68	OTHER OPERATING SUPPLIES
1 448306313	PUBLIC WORKS	\$912.35	STRUCTURAL STEEL & RELATED MAT
1 448506299	PUBLIC WORKS	\$25.00	OTHER OPERATING SUPPLIES
1 448506313	PUBLIC WORKS	\$278.50	STRUCTURAL STEEL & RELATED MAT
1 448506340	PUBLIC WORKS	\$10,476.03	SIGN SHEETING AND BLANKS
1 448506419	PUBLIC WORKS	\$204.14	OTHER PROFESSIONAL SERVICES
1 448806240	PUBLIC WORKS	\$348.00	NON-CAPITALIZED EQUIPMENT
1 448806299	PUBLIC WORKS	\$180.18	OTHER OPERATING SUPPLIES
1 448806316	PUBLIC WORKS	\$531.90	MOTOR VEHICLE REPAIR MATERIALS
1 450106316	PUBLIC WORKS	\$513.33	MOTOR VEHICLE REPAIR MATERIALS
1 450106443	PUBLIC WORKS	\$279.00	DUES, MEM. REGIS FEES, TUITION
1 450106455	PUBLIC WORKS	\$905.43	CELLULAR PHONES
1 450106514	PUBLIC WORKS	\$1,761.26	RENTAL OF EQUIPMENT
1 450206316	PUBLIC WORKS	\$321.87	MOTOR VEHICLE REPAIR MATERIALS
1 450206419	PUBLIC WORKS	\$55.98	OTHER PROFESSIONAL SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 450206455	PUBLIC WORKS	\$230.81	CELLULAR PHONES
1 450206516	PUBLIC WORKS	\$70.38	UNIFORMS,RUGS ETC. RENTAL
1 451106455	PUBLIC WORKS	\$333.82	CELLULAR PHONES
1 451106514	PUBLIC WORKS	\$618.20	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$7,499.14	MOTOR VEHICLE REPAIR MATERIALS
1 451246317	PUBLIC WORKS	\$89.96	OTHER REPAIR & MAINT MATERIALS
1 451246451	PUBLIC WORKS	\$4,013.32	ELECTRIC LIGHT AND POWER
1 451246453	PUBLIC WORKS	\$76.11	GAS
1 451246455	PUBLIC WORKS	\$336.60	CELLULAR PHONES
1 451246516	PUBLIC WORKS	\$321.92	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$208.13	NON-CAPITALIZED EQUIPMENT
1 451256299	PUBLIC WORKS	\$89.96	OTHER OPERATING SUPPLIES
1 451256316	PUBLIC WORKS	\$6,019.66	MOTOR VEHICLE REPAIR MATERIALS
1 451256455	PUBLIC WORKS	\$423.96	CELLULAR PHONES
1 451256516	PUBLIC WORKS	\$928.83	UNIFORMS,RUGS ETC. RENTAL
1 453006218	PUBLIC WORKS	\$235.90	OFFICE SUPPLIES
1 453006230	PUBLIC WORKS	\$42.91	HAND TOOLS
1 453006233	PUBLIC WORKS	\$79.88	SAFETY SUPPLIES
1 453006299	PUBLIC WORKS	\$13.57	OTHER OPERATING SUPPLIES
1 453006311	PUBLIC WORKS	\$117.68	BUILDING MATERIALS
1 453006316	PUBLIC WORKS	\$1,866.15	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$871.07	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$4,830.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$1,359.17	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$972.99	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$1,238.85	GAS
1 453006455	PUBLIC WORKS	\$507.65	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$22,448.82	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$1,292.00	MACHINE/EQUIP MAINTENANCE
1 453006516	PUBLIC WORKS	\$217.37	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$141.11	ELECTRIC LIGHT AND POWER
1 456106299	PUBLIC WORKS	\$522.70	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$1,461.07	MOTOR VEHICLE REPAIR MATERIALS
1 456106317	PUBLIC WORKS	\$63.55	OTHER REPAIR & MAINT MATERIALS
1 456106419	PUBLIC WORKS	\$125.00	OTHER PROFESSIONAL SERVICES
1 456106451	PUBLIC WORKS	\$1,524.37	ELECTRIC LIGHT AND POWER
1 456106453	PUBLIC WORKS	\$25.63	GAS
1 456106455	PUBLIC WORKS	\$291.44	CELLULAR PHONES
1 456106516	PUBLIC WORKS	\$184.52	UNIFORMS,RUGS ETC. RENTAL
1 457006213	PUBLIC WORKS	\$11,490.52	CLEANING & SANITATION SUPPLIES
1 457006218	PUBLIC WORKS	\$43.00	OFFICE SUPPLIES
1 457006316	PUBLIC WORKS	\$810.53	MOTOR VEHICLE REPAIR MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 457006455	PUBLIC WORKS	\$100.54	CELLULAR PHONES
1 457006516	PUBLIC WORKS	\$329.35	UNIFORMS,RUGS ETC. RENTAL
1 461106455	PUBLIC WORKS	\$107.49	CELLULAR PHONES
1 461106514	PUBLIC WORKS	\$584.44	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$16.36	UNIFORMS,RUGS ETC. RENTAL
1 463106455	PUBLIC WORKS	\$100.54	CELLULAR PHONES
1 491006317	HUMAN & CULTURAL SERVICES	\$88.24	OTHER REPAIR & MAINT MATERIALS
1 493006419	GENERAL GOVERNMENT	\$100.00	OTHER PROFESSIONAL SERVICES
1 493006619	GENERAL GOVERNMENT	\$23,402.07	REPAYMENT OF LOAN
2 907006473	PUBLIC SAFETY - POLICE	\$330.06	TRAVEL EXPENSE - OUT OF CITY
4 904006226	ADMINISTRATION	\$1,665.09	COMMUNICATION SUPPLIES
4 904006231	ADMINISTRATION	\$279.45	COMPUTER SOFTWARE
4 904006234	ADMINISTRATION	\$429.39	COMPUTER SUPPLIES
4 904006299	ADMINISTRATION	\$27.00	OTHER OPERATING SUPPLIES
4 904006419	ADMINISTRATION	\$16,409.23	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$3,569.27	TELEPHONE
4 904006455	ADMINISTRATION	\$3,359.21	CELLULAR PHONES
4 904006462	ADMINISTRATION	\$41,645.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$111,041.93	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$42.00	TRAVEL EXPENSE - OUT OF CITY
4 904006847	ADMINISTRATION	\$18,283.02	DATA PROCESSING EQUIPMENT
5 2110	Liabilities	\$78.84	SALES TAX PAYABLE
5 2323	Liabilities	\$275.00	OTHER REFUNDS
5 501106419	PARKS & RECREATION	\$9,335.84	OTHER PROFESSIONAL SERVICES
5 501106451	PARKS & RECREATION	\$1,057.13	ELECTRIC LIGHT AND POWER
5 501106452	PARKS & RECREATION	\$230.76	WATER/SEWER - UTILITY SERVICES
5 501106455	PARKS & RECREATION	\$846.19	CELLULAR PHONES
5 501106461	PARKS & RECREATION	\$2,300.00	BUILDINGS MAINTENANCE
5 501256419	PARKS & RECREATION	\$3,216.50	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$7,212.99	ELECTRIC LIGHT AND POWER
5 501256453	PARKS & RECREATION	\$436.21	GAS
5 501256455	PARKS & RECREATION	\$254.66	CELLULAR PHONES
5 501266317	PARKS & RECREATION	\$15.63	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$258.90	OTHER PROFESSIONAL SERVICES
5 501266461	PARKS & RECREATION	\$2,168.04	BUILDINGS MAINTENANCE
5 501406311	PARKS & RECREATION	\$1,643.00	BUILDING MATERIALS
5 501406315	PARKS & RECREATION	\$47.75	ELECTRICAL MATERIALS
5 501406317	PARKS & RECREATION	\$85.00	OTHER REPAIR & MAINT MATERIALS
5 501406451	PARKS & RECREATION	\$115.56	ELECTRIC LIGHT AND POWER
5 501806314	PARKS & RECREATION	\$25.24	PLUMBING FIXTURES & SUPPLIES
5 501806317	PARKS & RECREATION	\$19.02	OTHER REPAIR & MAINT MATERIALS
5 501806451	PARKS & RECREATION	\$377.19	ELECTRIC LIGHT AND POWER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504106211	PARKS & RECREATION	\$1,211.92	AGRI + BOT-SEED FERT ETC
5 504106316	PARKS & RECREATION	\$3,869.88	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$58.23	OTHER REPAIR & MAINT MATERIALS
5 504106420	PARKS & RECREATION	\$2,071.95	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$5,101.79	ELECTRIC LIGHT AND POWER
5 504106455	PARKS & RECREATION	\$415.32	CELLULAR PHONES
5 504106464	PARKS & RECREATION	\$7,600.00	MACHINE/EQUIP MAINTENANCE
5 504106514	PARKS & RECREATION	\$293.22	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$943.09	UNIFORMS,RUGS ETC. RENTAL
5 504306299	PARKS & RECREATION	\$4,005.93	OTHER OPERATING SUPPLIES
5 504306419	PARKS & RECREATION	\$289.50	OTHER PROFESSIONAL SERVICES
5 504306451	PARKS & RECREATION	\$1,404.72	ELECTRIC LIGHT AND POWER
5 504306453	PARKS & RECREATION	\$73.48	GAS
5 504306516	PARKS & RECREATION	\$146.82	UNIFORMS,RUGS ETC. RENTAL
5 504536299	PARKS & RECREATION	\$571.02	OTHER OPERATING SUPPLIES
5 504536516	PARKS & RECREATION	\$48.63	UNIFORMS,RUGS ETC. RENTAL
5 504606619	PARKS & RECREATION	\$3,821.73	REPAYMENT OF LOAN
5 504806221	PARKS & RECREATION	\$47.90	RECREATIONAL SUPPLIES
5 504806317	PARKS & RECREATION	\$41.97	OTHER REPAIR & MAINT MATERIALS
5 504806420	PARKS & RECREATION	\$21.95	CONTRACT SECURITY SERVICES
5 504806451	PARKS & RECREATION	\$833.85	ELECTRIC LIGHT AND POWER
5 504806453	PARKS & RECREATION	\$1.57	GAS
5 504806516	PARKS & RECREATION	\$46.53	UNIFORMS,RUGS ETC. RENTAL
7 505006742	GENERAL GOVERNMENT	\$69,283.30	CONTRIBUTION TO OTHER AGENCIES
9 452006483	PUBLIC WORKS	\$92,560.00	RECYCLING COLLECTION
9 455106316	PUBLIC WORKS	\$188.48	MOTOR VEHICLE REPAIR MATERIALS
9 455106420	PUBLIC WORKS	\$985.10	CONTRACT SECURITY SERVICES
9 455106455	PUBLIC WORKS	\$342.79	CELLULAR PHONES
9 455106492	PUBLIC WORKS	\$528,993.58	PRIVATE GARBAGE COLLECTION
9 506106215	PUBLIC WORKS	\$7,430.10	FUEL USAGE
9 506106316	PUBLIC WORKS	\$29,589.57	MOTOR VEHICLE REPAIR MATERIALS
9 506106317	PUBLIC WORKS	\$80.00	OTHER REPAIR & MAINT MATERIALS
9 506106419	PUBLIC WORKS	\$17,004.00	OTHER PROFESSIONAL SERVICES
9 506106516	PUBLIC WORKS	\$229.64	UNIFORMS,RUGS ETC. RENTAL
10 509006455	FIRE DEPARTMENT	\$305.68	CELLULAR PHONES
12 508106454	HUMAN & CULTURAL SERVICES	\$136.76	TELEPHONE
18 518206722	GENERAL GOVERNMENT	\$1,475.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$4,659.21	CUSTOMER DEPOSITS
30 2110	Liabilities	\$42,155.09	SALES TAX PAYABLE
30 2325	Liabilities	\$362.65	WATER METER OVERPAYMENTS
31 1503	Assets	\$66,433.60	WATER/SEWER INVENTORY
31 520106218	PUBLIC WORKS	\$1,154.40	OFFICE SUPPLIES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 520106219	PUBLIC WORKS	\$460.12	PRINTING SUPPLIES
31 520106420	PUBLIC WORKS	\$1,928.24	CONTRACT SECURITY SERVICES
31 520106451	PUBLIC WORKS	\$5,657.92	ELECTRIC LIGHT AND POWER
31 520106452	PUBLIC WORKS	\$1,193.81	WATER/SEWER - UTILITY SERVICES
31 520106455	PUBLIC WORKS	\$370.00	CELLULAR PHONES
31 520106489	PUBLIC WORKS	\$1,610.29	CONTRACT LABOR
31 520106514	PUBLIC WORKS	\$1,157.46	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$961.66	MOTOR VEHICLE REPAIR MATERIALS
31 520206516	PUBLIC WORKS	\$156.54	UNIFORMS,RUGS ETC. RENTAL
31 521206222	PUBLIC WORKS	\$975.76	MAPPING & DRAFTING SUPPLIES
31 521206316	PUBLIC WORKS	\$555.28	MOTOR VEHICLE REPAIR MATERIALS
31 521206419	PUBLIC WORKS	\$4,972.50	OTHER PROFESSIONAL SERVICES
31 521206455	PUBLIC WORKS	\$548.82	CELLULAR PHONES
31 521206516	PUBLIC WORKS	\$26.72	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$85,716.06	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306299	PUBLIC WORKS	\$26,291.29	OTHER OPERATING SUPPLIES
31 521306315	PUBLIC WORKS	\$11,277.47	ELECTRICAL MATERIALS
31 521306316	PUBLIC WORKS	\$267.99	MOTOR VEHICLE REPAIR MATERIALS
31 521306317	PUBLIC WORKS	\$34,754.86	OTHER REPAIR & MAINT MATERIALS
31 521306419	PUBLIC WORKS	\$17,508.25	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$25,782.18	ELECTRIC LIGHT AND POWER
31 521306455	PUBLIC WORKS	\$81.88	CELLULAR PHONES
31 521306464	PUBLIC WORKS	\$61,300.00	MACHINE/EQUIP MAINTENANCE
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$245.29	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$81,331.11	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356240	PUBLIC WORKS	\$674.06	NON-CAPITALIZED EQUIPMENT
31 521356316	PUBLIC WORKS	\$1,633.87	MOTOR VEHICLE REPAIR MATERIALS
31 521356419	PUBLIC WORKS	\$74,918.69	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$1,259.76	CONTRACT SECURITY SERVICE
31 521356421	PUBLIC WORKS	\$4,620.30	POSTAGE, P O BOX RENT, ETC.
31 521356422	PUBLIC WORKS	\$23.54	FREIGHT EXPRESS & TRUCKING CHG
31 521356451	PUBLIC WORKS	\$37.20	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$342.86	GAS
31 521356455	PUBLIC WORKS	\$490.11	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$16,701.31	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$1,112.80	CONTRACT LABOR
31 521356497	PUBLIC WORKS	\$13,303.63	SLUDGE DISPOSAL
31 521356514	PUBLIC WORKS	\$480.43	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$338.87	UNIFORMS,RUGS ETC. RENTAL
31 521356865	PUBLIC WORKS	\$186,707.16	MISC. NON-AUTO EQUIPMENT
31 521406211	PUBLIC WORKS	\$1,479.60	AGRI + BOT-SEED FERT ETC

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521406218	PUBLIC WORKS	\$333.19	OFFICE SUPPLIES
31 521406299	PUBLIC WORKS	\$538.19	OTHER OPERATING SUPPLIES
31 521406316	PUBLIC WORKS	\$15,530.03	MOTOR VEHICLE REPAIR MATERIALS
31 521406317	PUBLIC WORKS	\$89.96	OTHER REPAIR & MAINT MATERIALS
31 521406333	PUBLIC WORKS	\$139.00	CONCRETE
31 521406453	PUBLIC WORKS	\$103.70	GAS
31 521406455	PUBLIC WORKS	\$1,424.90	CELLULAR PHONES
31 521406485	PUBLIC WORKS	\$11,300.00	CONTRACT CONSTRUCTION
31 521406514	PUBLIC WORKS	\$204.20	RENTAL OF EQUIPMENT
31 521406516	PUBLIC WORKS	\$480.67	UNIFORMS,RUGS ETC. RENTAL
31 521406872	PUBLIC WORKS	\$250,852.00	TRACTORS TRAIL + HEAVY EQUIP
31 521406898	PUBLIC WORKS	\$37,994.00	WATER METERS
31 521506316	PUBLIC WORKS	\$1,437.59	MOTOR VEHICLE REPAIR MATERIALS
31 521506516	PUBLIC WORKS	\$232.48	UNIFORMS,RUGS ETC. RENTAL
31 522106316	PUBLIC WORKS	\$223.08	MOTOR VEHICLE REPAIR MATERIALS
31 522106455	PUBLIC WORKS	\$150.81	CELLULAR PHONES
31 522106485	PUBLIC WORKS	\$14,764.89	CONTRACT CONSTRUCTION
31 522156316	PUBLIC WORKS	\$2,796.79	MOTOR VEHICLE REPAIR MATERIALS
31 522156317	PUBLIC WORKS	\$164.36	OTHER REPAIR & MAINT MATERIALS
31 522156516	PUBLIC WORKS	\$309.08	UNIFORMS,RUGS ETC. RENTAL
31 522206316	PUBLIC WORKS	\$37,712.12	MOTOR VEHICLE REPAIR MATERIALS
31 522206317	PUBLIC WORKS	\$89.96	OTHER REPAIR & MAINT MATERIALS
31 522206419	PUBLIC WORKS	\$65,340.00	OTHER PROFESSIONAL SERVICES
31 522206422	PUBLIC WORKS	\$100.00	FREIGHT EXPRESS & TRUCKING CHG
31 522206455	PUBLIC WORKS	\$1,963.18	CELLULAR PHONES
31 522206514	PUBLIC WORKS	\$9,100.00	RENTAL OF EQUIPMENT
31 522206516	PUBLIC WORKS	\$364.14	UNIFORMS,RUGS ETC. RENTAL
31 522256316	PUBLIC WORKS	\$46.05	MOTOR VEHICLE REPAIR MATERIALS
31 522306419	PUBLIC WORKS	\$300.00	OTHER PROFESSIONAL SERVICES
31 522306453	PUBLIC WORKS	\$56.37	GAS
31 522356419	PUBLIC WORKS	\$200.00	OTHER PROFESSIONAL SERVICES
31 522406419	PUBLIC WORKS	\$100.00	OTHER PROFESSIONAL SERVICES
31 522406451	PUBLIC WORKS	\$864.21	ELECTRIC LIGHT AND POWER
32 521907B01029016485	PUBLIC WORKS	\$1,000,000.00	CONTRACT CONSTRUCTION
32 522903B05009036485	PUBLIC WORKS	\$70,173.43	CONTRACT CONSTRUCTION
32 522907B05009016485	PUBLIC WORKS	\$8,350.00	CONTRACT CONSTRUCTION
32 522908B05007016485	PUBLIC WORKS	\$14,204.71	CONTRACT CONSTRUCTION
32 522908B05011016485	PUBLIC WORKS	\$309,842.00	CONTRACT CONSTRUCTION
47 453006865	PUBLIC WORKS	\$2,899.44	MISC. NON-AUTO EQUIPMENT
55 551016760	EMPLOYEE BENEFITS	\$498,491.61	PAYMENT TO OTHER AGENCIES
81 598106240	HUMAN & CULTURAL SERVICES	\$1,292.01	NON-CAPITALIZED EQUIPMENT
81 598106299	HUMAN & CULTURAL SERVICES	\$346.00	OTHER OPERATING SUPPLIES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
81 598106419	HUMAN & CULTURAL SERVICES	\$4.00	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$994.59	CONTRACT SECURITY SERVICES
81 598106455	HUMAN & CULTURAL SERVICES	\$100.54	CELLULAR PHONES
81 598516221	HUMAN & CULTURAL SERVICES	\$2,084.47	RECREATIONAL SUPPLIES
81 598516227	HUMAN & CULTURAL SERVICES	\$454.30	SUBSISTENCE & CARE OF PERSONS
81 598516299	HUMAN & CULTURAL SERVICES	\$101.24	OTHER OPERATING SUPPLIES
81 598516311	HUMAN & CULTURAL SERVICES	\$151.16	BUILDING MATERIALS
81 598516314	HUMAN & CULTURAL SERVICES	\$21.45	PLUMBING FIXTURES & SUPPLIES
81 598726419	HUMAN & CULTURAL SERVICES	\$2,350.00	OTHER PROFESSIONAL SERVICES
85 809106443	PLANNING & DEVELOPMENT	\$469.00	DUES, MEM. REGIS FEES, TUITION
85 809106455	PLANNING & DEVELOPMENT	\$168.92	CELLULAR PHONES
85 809106473	PLANNING & DEVELOPMENT	\$296.24	TRAVEL EXPENSE - OUT OF CITY
85 809206422	PLANNING & DEVELOPMENT	\$8.85	FREIGHT EXPRESS & TRUCKING CHG
85 809206455	PLANNING & DEVELOPMENT	\$100.54	CELLULAR PHONES
85 834106742	PLANNING & DEVELOPMENT	\$1,377.37	CONTRIBUTION TO OTHER AGENCIES
85 855106444	PLANNING & DEVELOPMENT	\$173.73	LEGAL ADS, ADVERTISING, ETC.
85 855106455	PLANNING & DEVELOPMENT	\$309.14	CELLULAR PHONES
85 855106473	PLANNING & DEVELOPMENT	\$148.12	TRAVEL EXPENSE - OUT OF CITY
85 964106734	PLANNING & DEVELOPMENT	\$3,000.00	CONT-CITY MATCH FED GRANTS
86 595156742	PLANNING & DEVELOPMENT	\$21,010.28	CONTRIBUTION TO OTHER AGENCIES
86 595206742	PLANNING & DEVELOPMENT	\$947.73	CONTRIBUTION TO OTHER AGENCIES
120 901106742	PLANNING & DEVELOPMENT	\$3,988.00	MS HOME CORPORATION
122 566156742	PLANNING & DEVELOPMENT	\$36,273.40	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$44,704.82	CONTRIBUTION TO OTHER AGENCIES
125 2126	Liabilities	\$1,180.01	RESERVE FOR AGING SERVICES
125 920206213	HUMAN & CULTURAL SERVICES	\$2,088.26	CLEANING & SANITATION SUPPLIES
173 451356B45017016413	PUBLIC WORKS	\$5,824.26	ENGINEERING & ARCHITECTURAL
173 451358B45024026485	PUBLIC WORKS	\$207,792.55	CONTRACT CONSTRUCTION
174 944006516	PUBLIC WORKS	\$25.28	UNIFORMS,RUGS ETC. RENTAL
187 565106453	PLANNING & DEVELOPMENT	\$72.72	GAS
187 565106461	PLANNING & DEVELOPMENT	\$12,374.88	BUILDINGS MAINTENANCE
187 565206218	PLANNING & DEVELOPMENT	\$474.00	OFFICE SUPPLIES
187 565206317	PLANNING & DEVELOPMENT	\$100.66	OTHER REPAIR & MAINT MATERIALS
187 565206419	PLANNING & DEVELOPMENT	\$3,638.40	OTHER PROFESSIONAL SERVICES
187 565206422	PLANNING & DEVELOPMENT	\$707.44	FREIGHT EXPRESS & TRUCKING CHG
187 565206423	PLANNING & DEVELOPMENT	\$350.00	AUTO LICENSE TITLES
187 565206425	PLANNING & DEVELOPMENT	\$1,094.85	PUBLIC TRANSPORTATION
187 565206455	PLANNING & DEVELOPMENT	\$301.62	CELLULAR PHONES
187 565206473	PLANNING & DEVELOPMENT	\$868.63	TRAVEL EXPENSE - OUT OF CITY
187 565206474	PLANNING & DEVELOPMENT	\$622.60	AIR TRAVEL
187 565306419	PLANNING & DEVELOPMENT	\$13,639.97	OTHER PROFESSIONAL SERVICES
187 565306867	PLANNING & DEVELOPMENT	\$397,282.00	BUSES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

FY 2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
187 565306868	PLANNING & DEVELOPMENT	\$158,216.00	AUTOMOBILES + PICKUP TRUCKS
187 565305A70019016485	PLANNING & DEVELOPMENT	\$1,273.50	CONTRACT CONSTRUCTION
213 450103B40057016723	PUBLIC WORKS	\$63,995.00	DAMAGES, EASEMENTS + ROW
213 451908B45041016413	PUBLIC WORKS	\$19,288.34	CONTRACT CONSTRUCTION
300 443466316	GENERAL GOVERNMENT	\$269.44	MOTOR VEHICLE REPAIR MATERIALS
300 443466451	GENERAL GOVERNMENT	\$2,567.32	ELECTRIC LIGHT AND POWER
300 443466455	GENERAL GOVERNMENT	\$301.62	CELLULAR PHONES
305 598106419	HUMAN & CULTURAL SERVICES	\$264.13	OTHER PROFESSIONAL SERVICES
355 433806472	HUMAN & CULTURAL SERVICES	\$231.14	EMPLOYEE AUTO ALLOWANCE
355 433806473	HUMAN & CULTURAL SERVICES	\$191.52	TRAVEL EXPENSE - OUT OF CITY
400 521904B01009016485	PUBLIC WORKS	\$465,728.81	CONTRACT CONSTRUCTION

****Grand-Total for Claims****

\$6,630,763.47

OFFICE OF THE CITY ATTORNEY
10/8/2018

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 401986474	GENERAL GOVERNMENT	\$789.60	AIR TRAVEL
1 407006421	GENERAL GOVERNMENT	\$182.00	POSTAGE, P O BOX RENT, ETC
1 407926765	GENERAL GOVERNMENT	\$50,000.00	WORKER'S COMP ESCROW
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 420106485	PLANNING & DEVELOPMENT	\$1,725.00	CONTRACT CONSTRUCTION
1 441606516	FIRE DEPARTMENT	\$69.79	UNIFORMS,RUGS ETC. RENTAL
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 444106516	PLANNING & DEVELOPMENT	\$60.48	UNIFORMS,RUGS ETC. RENTAL
1 498006419	HUMAN & CULTURAL SERVICES	\$495,000.00	OTHER PROFESSIONAL SERVICES
4 904006231	ADMINISTRATION	\$1,240.00	COMPUTER SOFTWARE
5 501106512	PARKS & RECREATION	\$5,000.00	BUILDING RENTAL
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
31 520306619	PUBLIC WORKS	\$71,081.88	REPAYMENT OF LOAN
57 2102	Liabilities	\$55,879.00	ACCOUNTS PAYABLE
57 558206419	EMPLOYEE BENEFITS	\$52,076.53	OTHER PROFESSIONAL SERVICES
57 558706495	EMPLOYEE BENEFITS	\$56,884.65	LIFE INS OR SPECIFIC EXCESS
115 913006722	EMPLOYEE BENEFITS	\$4,714.19	CLAIMS AGAINST CITY
316 511936612	DEBT SERVICE	\$353,963.76	INTEREST ON BONDED DEBT
399 540006512	GENERAL GOVERNMENT	\$9,453.50	BUILDING RENTAL
399 540006742	GENERAL GOVERNMENT	\$158,084.00	CONTRIBUTION TO OTHER AGENCIES

***** Grand-Total for Claims ***** \$1,328,266.05

Grand-Total for Claims \$7,959,029.39

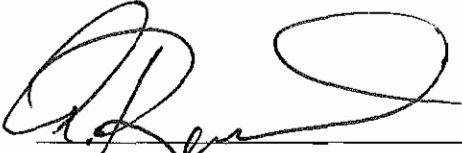
Office of the City Attorney

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
Amber Rembert
10/8/2018

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for October 9, 2018 in the aggregate amount of \$7,959,029.39 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

10/8/2018
DATE

APX59

Minute Book Summary - Payroll

AGENDA DATE: OCTOBER 9, 2018

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

OFFICE OF THE CITY ATTORNEY
[Signature]
10/14/2018

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED
TO { INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AGGREGATE AMOUNT OF \$220,708.71, PLUS PAYROLL, ARE APPROVED FOR PAYMENT
AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR
TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

18 OCT -8 PM 2:20
RECEIVED
CITY CLERK
JACKSON, MS.

	TO	TO
	ACCOUNTS PAYABLE	PAYROLL
FROM:	FUND	FUND

PAYROLL FUND \$220,708.71

\$220,708.71

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR *[Signature]* 10/5/18

LEGAL *A.R.* 10/8/18

CAO *[Signature]* 10/5/18

MAYOR'S OFFICE *CAL* 10/8/18

ITEM# 51

AGENDA DATE 10-09-18

BY: BLAINE , LUMUMBA

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIM** for October 9, 2018 in the
aggregate amount of \$ 220,708.71 has been reviewed by me, based on
information and belief, is legally sufficient for payment authorization by and placement in
NOVUS Agenda.



Amber Rembert, *Deputy City Attorney*

10/8/2018

DATE

OFFICE OF THE CITY ATTORNEY
10/8/2018

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
[Handwritten Signature]
 10/9/2018

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
51912	MS DEPT OF REVENUE W/H TAX	PA09302018	09/30/2018	\$82,253.98		10/09/2018		R&R-Invoice	STATE TAX WITHHELD 09/30/
00501	CRDU	PA84990175	10/04/2018	\$7,816.40		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990441	10/04/2018	\$6,566.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990182	10/04/2018	\$6,201.01		10/04/2018		R&R-Invoice	Payroll Generated Invoice

 *** Payments Over \$5,000 Total *** \$102,837.89

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA84990243	10/04/2018	\$4,864.53		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990244	10/04/2018	\$4,493.73		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA84990506	10/04/2018	\$3,018.08		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990227	10/04/2018	\$2,978.67		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA84990114	10/04/2018	\$2,807.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990228	10/04/2018	\$2,629.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA84990112	10/04/2018	\$2,202.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA84990500	10/04/2018	\$2,134.90		10/04/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA84990859	10/04/2018	\$1,605.57		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990073	10/04/2018	\$1,562.75		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990382	10/04/2018	\$1,309.41		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990474	10/04/2018	\$1,261.93		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990307	10/04/2018	\$1,071.84		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990199	10/04/2018	\$978.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990161	10/04/2018	\$966.14		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990378	10/04/2018	\$878.29		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990437	10/04/2018	\$815.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84990129	10/04/2018	\$800.47		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990675	10/04/2018	\$778.43		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA84990496	10/04/2018	\$748.03		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84990125	10/04/2018	\$686.76		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990160	10/04/2018	\$647.80		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990023	10/04/2018	\$619.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990181	10/04/2018	\$616.04		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990438	10/04/2018	\$607.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990638	10/04/2018	\$600.49		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA84990575	10/04/2018	\$593.07		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990238	10/04/2018	\$557.85		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990448	10/04/2018	\$548.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00935	STEADMAN SUSAN	PA84990572	10/04/2018	\$540.04		10/04/2018		R&R-Invoice	Payroll Generated Invoice
71144	YOUNG WELLS WILLIAMS, P.A.	PA84990861	10/04/2018	\$540.80		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990374	10/04/2018	\$538.60		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66091	ALABAMA CHILD SUPPORT CENTER	PA84990690	10/04/2018	\$532.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990016	10/04/2018	\$522.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990172	10/04/2018	\$515.12		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990634	10/04/2018	\$509.40		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990639	10/04/2018	\$508.26		10/04/2018		R&R-Invoice	Payroll Generated Invoice

 ** Payments Under \$5,000 - Over \$500 * \$47,588.98

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00726	JAMES L HENLEY	PA84990440	10/04/2018	\$477.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA84990872	10/04/2018	\$461.53		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990631	10/04/2018	\$454.13		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990470	10/04/2018	\$446.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA84990366	10/04/2018	\$445.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990411	10/04/2018	\$441.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990153	10/04/2018	\$439.44		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990173	10/04/2018	\$438.96		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990174	10/04/2018	\$428.11		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA84990050	10/04/2018	\$425.02		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990194	10/04/2018	\$421.65		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990767	10/04/2018	\$413.79		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990201	10/04/2018	\$412.64		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990610	10/04/2018	\$405.85		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990177	10/04/2018	\$397.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA84990368	10/04/2018	\$395.19		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990390	10/04/2018	\$393.01		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990743	10/04/2018	\$392.57		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990066	10/04/2018	\$383.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990192	10/04/2018	\$381.55		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990220	10/04/2018	\$379.01		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990185	10/04/2018	\$372.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990447	10/04/2018	\$373.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990024	10/04/2018	\$366.86		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990162	10/04/2018	\$362.98		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA84990852	10/04/2018	\$354.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990670	10/04/2018	\$352.97		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990242	10/04/2018	\$348.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990611	10/04/2018	\$346.60		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA84990110	10/04/2018	\$340.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990623	10/04/2018	\$339.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990041	10/04/2018	\$338.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA84990136	10/04/2018	\$334.14		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990219	10/04/2018	\$334.08		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990444	10/04/2018	\$333.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA84990111	10/04/2018	\$328.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA84990135	10/04/2018	\$319.09		10/04/2018		R&R-Invoice	Payroll Generated Invoice
01026	TOWER LOAN OF PEARL	PA84990588	10/04/2018	\$318.38		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA84990365	10/04/2018	\$316.40		10/04/2018		R&R-Invoice	Payroll Generated Invoice
73108	BRAVO REALTY LLC	PA84990877	10/04/2018	\$310.88		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990520	10/04/2018	\$307.67		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA84990454	10/04/2018	\$306.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA85000036	10/05/2018	\$301.40		10/05/2018		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65937	MENDELSON LAW FIRM	PA84990688	10/04/2018	\$301.04		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990442	10/04/2018	\$299.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990071	10/04/2018	\$295.12		10/04/2018		R&R-Invoice	Payroll Generated Invoice
71556	WILKINSON ATTORNEYS AT LAW	PA84990862	10/04/2018	\$294.17		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990170	10/04/2018	\$291.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990241	10/04/2018	\$290.79		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990180	10/04/2018	\$288.55		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA84990565	10/04/2018	\$286.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990189	10/04/2018	\$285.71		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA84990578	10/04/2018	\$283.37		10/04/2018		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA84990875	10/04/2018	\$274.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA84990117	10/04/2018	\$261.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990179	10/04/2018	\$258.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
72863	PRIORITYONE BANK	PA84990874	10/04/2018	\$258.34		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990237	10/04/2018	\$256.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990765	10/04/2018	\$256.31		10/04/2018		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUTT AND SAMS PA	PA84990865	10/04/2018	\$255.07		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990674	10/04/2018	\$254.39		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990166	10/04/2018	\$253.90		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA84990580	10/04/2018	\$253.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA84990573	10/04/2018	\$250.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA84990115	10/04/2018	\$246.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990008	10/04/2018	\$242.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750034	09/28/2018	\$242.55		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990191	10/04/2018	\$241.40		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA84990147	10/04/2018	\$237.34		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990157	10/04/2018	\$237.04		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA84990049	10/04/2018	\$236.13		10/04/2018		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA84990590	10/04/2018	\$235.38		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA84990141	10/04/2018	\$230.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
72841	AMBER GRAY	PA84990871	10/04/2018	\$230.76		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA84990140	10/04/2018	\$224.06		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990404	10/04/2018	\$224.95		10/04/2018		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA84990876	10/04/2018	\$224.71		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA84990113	10/04/2018	\$223.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA84990453	10/04/2018	\$222.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA84990568	10/04/2018	\$220.74		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990443	10/04/2018	\$219.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA84990576	10/04/2018	\$217.33		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990195	10/04/2018	\$215.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990094	10/04/2018	\$211.67		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA84990460	10/04/2018	\$210.88		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
01032	MILWAUKEE CO CHILD SUPPORT	PA84990589	10/04/2018	\$207.69		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84750060	09/28/2018	\$206.00		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA85000062	10/05/2018	\$206.00		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750032	09/28/2018	\$203.08		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA85000035	10/05/2018	\$203.08		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000078	10/05/2018	\$203.14		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990230	10/04/2018	\$202.56		10/04/2018		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA84990658	10/04/2018	\$202.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990020	10/04/2018	\$201.67		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990202	10/04/2018	\$198.94		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990196	10/04/2018	\$196.17		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750031	09/28/2018	\$195.47		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA85000034	10/05/2018	\$195.47		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990022	10/04/2018	\$194.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990188	10/04/2018	\$194.32		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990186	10/04/2018	\$193.86		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990403	10/04/2018	\$191.09		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990523	10/04/2018	\$191.25		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990168	10/04/2018	\$187.80		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990766	10/04/2018	\$187.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA84990138	10/04/2018	\$186.99		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990445	10/04/2018	\$186.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990164	10/04/2018	\$185.26		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA84990566	10/04/2018	\$185.52		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA84990116	10/04/2018	\$185.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
71919	GALLION WILLIESTINE	PA84990868	10/04/2018	\$184.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA84750017	09/28/2018	\$182.38		09/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990618	10/04/2018	\$181.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990159	10/04/2018	\$180.41		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA84990660	10/04/2018	\$180.93		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA85000031	10/05/2018	\$178.23		10/05/2018		R&R-Invoice	Payroll Generated Invoice
65703	REPUBLIC FINANCE INC	PA84990687	10/04/2018	\$178.02		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990226	10/04/2018	\$177.37		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990169	10/04/2018	\$176.27		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA84990564	10/04/2018	\$176.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990372	10/04/2018	\$174.44		10/04/2018		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA84990873	10/04/2018	\$174.04		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990452	10/04/2018	\$172.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990549	10/04/2018	\$172.67		10/04/2018		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA84990860	10/04/2018	\$172.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990299	10/04/2018	\$170.94		10/04/2018		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA84990854	10/04/2018	\$168.09		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990056	10/04/2018	\$166.88		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00445	J ALLEN SANDIFER AGENCY	PA84990118	10/04/2018	\$166.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990044	10/04/2018	\$165.26		10/04/2018		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA84990657	10/04/2018	\$164.90		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA84990570	10/04/2018	\$161.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA84990656	10/04/2018	\$160.85		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990102	10/04/2018	\$157.75		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990379	10/04/2018	\$157.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA84990455	10/04/2018	\$156.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA85000018	10/05/2018	\$155.68		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA84990498	10/04/2018	\$155.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990637	10/04/2018	\$154.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990068	10/04/2018	\$153.47		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA85000017	10/05/2018	\$152.63		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA84990367	10/04/2018	\$152.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA84990139	10/04/2018	\$150.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA84990574	10/04/2018	\$150.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990632	10/04/2018	\$150.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990060	10/04/2018	\$148.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA84990507	10/04/2018	\$147.69		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA84990587	10/04/2018	\$147.38		10/04/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA85000096	10/05/2018	\$147.69		10/05/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA85000103	10/05/2018	\$147.24		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990184	10/04/2018	\$146.32		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990183	10/04/2018	\$145.40		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990400	10/04/2018	\$144.81		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990198	10/04/2018	\$143.07		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990475	10/04/2018	\$141.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990167	10/04/2018	\$140.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990178	10/04/2018	\$140.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA84990495	10/04/2018	\$139.26		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990614	10/04/2018	\$140.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA84990569	10/04/2018	\$138.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA84990689	10/04/2018	\$138.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA84990864	10/04/2018	\$138.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA84990866	10/04/2018	\$138.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA84990494	10/04/2018	\$137.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA84990693	10/04/2018	\$137.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990741	10/04/2018	\$137.18		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA84990853	10/04/2018	\$137.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990148	10/04/2018	\$136.90		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990200	10/04/2018	\$136.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA84990203	10/04/2018	\$136.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990282	10/04/2018	\$136.04		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990361	10/04/2018	\$137.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990622	10/04/2018	\$136.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990232	10/04/2018	\$135.45		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00401	ALLIED INTERSTATE INC	PA84990001	10/04/2018	\$134.25		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990239	10/04/2018	\$134.71		10/04/2018		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA84990869	10/04/2018	\$134.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA84750018	09/28/2018	\$132.64		09/28/2018		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA84990870	10/04/2018	\$133.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990040	10/04/2018	\$131.89		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990190	10/04/2018	\$131.55		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA84990571	10/04/2018	\$130.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990544	10/04/2018	\$127.55		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA84990586	10/04/2018	\$127.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990152	10/04/2018	\$126.60		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990165	10/04/2018	\$126.60		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990407	10/04/2018	\$126.23		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990410	10/04/2018	\$126.60		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990552	10/04/2018	\$126.60		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750040	09/28/2018	\$125.56		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA85000042	10/05/2018	\$125.56		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990283	10/04/2018	\$124.09		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990399	10/04/2018	\$124.87		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990439	10/04/2018	\$125.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990449	10/04/2018	\$124.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA84990456	10/04/2018	\$125.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA84990363	10/04/2018	\$125.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750033	09/28/2018	\$123.70		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990150	10/04/2018	\$121.25		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990037	10/04/2018	\$120.57		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990551	10/04/2018	\$120.86		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990229	10/04/2018	\$119.59		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990151	10/04/2018	\$118.34		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA84750090	09/28/2018	\$118.86		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA85000092	10/05/2018	\$118.86		10/05/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990613	10/04/2018	\$116.25		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990015	10/04/2018	\$115.33		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990277	10/04/2018	\$115.03		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990742	10/04/2018	\$115.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84750061	09/28/2018	\$115.00		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA85000063	10/05/2018	\$115.00		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990043	10/04/2018	\$113.99		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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60028	3P BENEFIT SOLUTIONS LLC	PA84990627	10/04/2018	\$113.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990193	10/04/2018	\$112.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990275	10/04/2018	\$112.32		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990446	10/04/2018	\$112.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990616	10/04/2018	\$111.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750030	09/28/2018	\$110.77		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA85000033	10/05/2018	\$110.77		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750037	09/28/2018	\$109.40		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA85000039	10/05/2018	\$109.40		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA85000032	10/05/2018	\$107.60		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990380	10/04/2018	\$106.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990472	10/04/2018	\$106.85		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990031	10/04/2018	\$105.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990014	10/04/2018	\$104.19		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990484	10/04/2018	\$103.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990516	10/04/2018	\$103.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990672	10/04/2018	\$103.19		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990154	10/04/2018	\$102.55		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990158	10/04/2018	\$101.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990197	10/04/2018	\$101.55		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990551	10/04/2018	\$101.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750038	09/28/2018	\$99.24		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA85000040	10/05/2018	\$99.24		10/05/2018		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA84990855	10/04/2018	\$100.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990156	10/04/2018	\$98.10		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990211	10/04/2018	\$98.13		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990207	10/04/2018	\$96.66		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990612	10/04/2018	\$96.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990628	10/04/2018	\$96.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990642	10/04/2018	\$96.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990644	10/04/2018	\$96.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990624	10/04/2018	\$96.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990626	10/04/2018	\$96.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990666	10/04/2018	\$94.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990019	10/04/2018	\$93.25		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990063	10/04/2018	\$93.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA84990497	10/04/2018	\$93.77		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990751	10/04/2018	\$93.86		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750039	09/28/2018	\$92.08		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA85000041	10/05/2018	\$92.08		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990327	10/04/2018	\$92.40		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990155	10/04/2018	\$90.75		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990107	10/04/2018	\$89.96		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA84990240	10/04/2018	\$89.10		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990278	10/04/2018	\$89.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990284	10/04/2018	\$89.02		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990296	10/04/2018	\$90.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990088	10/04/2018	\$88.79		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA84990691	10/04/2018	\$88.25		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990305	10/04/2018	\$87.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990629	10/04/2018	\$88.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA84990867	10/04/2018	\$88.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990106	10/04/2018	\$86.85		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA84990315	10/04/2018	\$86.68		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990662	10/04/2018	\$86.87		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990288	10/04/2018	\$84.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990171	10/04/2018	\$83.08		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990308	10/04/2018	\$83.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990345	10/04/2018	\$83.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990052	10/04/2018	\$80.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990069	10/04/2018	\$80.94		10/04/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA84750116	09/28/2018	\$80.77		09/28/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA85000119	10/05/2018	\$80.77		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA84750016	09/28/2018	\$79.01		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA85000016	10/05/2018	\$79.34		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA85000029	10/05/2018	\$79.58		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990509	10/04/2018	\$79.88		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA84750091	09/28/2018	\$79.01		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA85000093	10/05/2018	\$79.34		10/05/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990606	10/04/2018	\$80.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990561	10/04/2018	\$78.66		10/04/2018		R&R-Invoice	Payroll Generated Invoice
72593	FINKELSTEIN KERN STEINBERG & C	PA84750115	09/28/2018	\$78.65		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990212	10/04/2018	\$77.38		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990235	10/04/2018	\$77.12		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990384	10/04/2018	\$76.84		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHHA F	PA84750062	09/28/2018	\$76.60		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHHA F	PA85000064	10/05/2018	\$76.60		10/05/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990640	10/04/2018	\$76.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990649	10/04/2018	\$76.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA84750100	09/28/2018	\$76.51		09/28/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA85000102	10/05/2018	\$76.77		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990045	10/04/2018	\$75.76		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990081	10/04/2018	\$75.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990209	10/04/2018	\$75.84		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHHA F	PA85000065	10/05/2018	\$75.61		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA84990567	10/04/2018	\$75.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990663	10/04/2018	\$74.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990753	10/04/2018	\$74.27		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990187	10/04/2018	\$73.39		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990332	10/04/2018	\$73.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA84750063	09/28/2018	\$73.74		09/28/2018		R&R-Invoice	Payroll Generated Invoice
72593	FINKELSTEIN KERN STEINBERG & C	PA85000118	10/05/2018	\$72.57		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990451	10/04/2018	\$71.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990017	10/04/2018	\$70.89		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990218	10/04/2018	\$69.07		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990236	10/04/2018	\$69.31		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990488	10/04/2018	\$69.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990619	10/04/2018	\$70.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990620	10/04/2018	\$70.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA84990659	10/04/2018	\$70.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990276	10/04/2018	\$68.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990287	10/04/2018	\$68.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990013	10/04/2018	\$67.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990163	10/04/2018	\$67.14		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990476	10/04/2018	\$67.14		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990625	10/04/2018	\$67.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA84990149	10/04/2018	\$66.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990208	10/04/2018	\$66.70		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990224	10/04/2018	\$66.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990292	10/04/2018	\$66.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA84990314	10/04/2018	\$66.32		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990046	10/04/2018	\$64.29		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990344	10/04/2018	\$64.68		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990682	10/04/2018	\$62.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990204	10/04/2018	\$61.74		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990266	10/04/2018	\$59.02		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990480	10/04/2018	\$58.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990524	10/04/2018	\$57.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990615	10/04/2018	\$58.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990641	10/04/2018	\$57.70		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990643	10/04/2018	\$58.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990651	10/04/2018	\$57.69		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990653	10/04/2018	\$57.69		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA84990048	10/04/2018	\$55.17		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990280	10/04/2018	\$55.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990338	10/04/2018	\$55.44		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84990132	10/04/2018	\$54.38		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990245	10/04/2018	\$54.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990252	10/04/2018	\$54.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA84990723	10/04/2018	\$54.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990819	10/04/2018	\$54.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990105	10/04/2018	\$53.68		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990213	10/04/2018	\$53.34		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA84990457	10/04/2018	\$53.74		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84990176	10/04/2018	\$52.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990010	10/04/2018	\$51.67		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990032	10/04/2018	\$51.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990093	10/04/2018	\$51.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990217	10/04/2018	\$51.28		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990009	10/04/2018	\$50.55		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750036	09/28/2018	\$51.00		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA85000038	10/05/2018	\$51.00		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990222	10/04/2018	\$50.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990724	10/04/2018	\$50.47		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990761	10/04/2018	\$50.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990762	10/04/2018	\$50.47		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990271	10/04/2018	\$49.51		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990293	10/04/2018	\$49.09		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990385	10/04/2018	\$50.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990419	10/04/2018	\$49.75		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750078	09/28/2018	\$49.28		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990542	10/04/2018	\$49.02		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990617	10/04/2018	\$50.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990655	10/04/2018	\$50.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990609	10/04/2018	\$48.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990669	10/04/2018	\$48.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990055	10/04/2018	\$47.35		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990100	10/04/2018	\$47.28		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990225	10/04/2018	\$47.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990061	10/04/2018	\$46.93		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990261	10/04/2018	\$46.71		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990330	10/04/2018	\$46.20		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990471	10/04/2018	\$46.08		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA84990501	10/04/2018	\$46.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA84990504	10/04/2018	\$46.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750010	09/28/2018	\$45.62		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000010	10/05/2018	\$45.62		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990469	10/04/2018	\$45.86		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990680	10/04/2018	\$45.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990030	10/04/2018	\$44.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990076	10/04/2018	\$44.66		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990084	10/04/2018	\$44.44		10/04/2018		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	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA85000080	10/05/2018	\$44.80		10/05/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA84750094	09/28/2018	\$45.00		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990029	10/04/2018	\$43.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990109	10/04/2018	\$43.04		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA84750026	09/28/2018	\$44.00		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA85000026	10/05/2018	\$44.00		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA84990313	10/04/2018	\$43.11		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990512	10/04/2018	\$43.06		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990535	10/04/2018	\$43.17		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990556	10/04/2018	\$43.74		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990664	10/04/2018	\$43.12		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750008	09/28/2018	\$42.25		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000008	10/05/2018	\$42.25		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990394	10/04/2018	\$42.09		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990522	10/04/2018	\$42.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990042	10/04/2018	\$41.65		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990216	10/04/2018	\$41.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990392	10/04/2018	\$42.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990409	10/04/2018	\$41.04		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750084	09/28/2018	\$41.37		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000086	10/05/2018	\$41.37		10/05/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990593	10/04/2018	\$41.52		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990601	10/04/2018	\$41.52		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990685	10/04/2018	\$41.34		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990075	10/04/2018	\$40.45		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990272	10/04/2018	\$40.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990369	10/04/2018	\$40.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00446	PENNSYLVANIA LIFE INSURANCE CO	PA84990134	10/04/2018	\$39.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990214	10/04/2018	\$39.01		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990487	10/04/2018	\$39.28		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990065	10/04/2018	\$38.37		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990267	10/04/2018	\$38.33		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990417	10/04/2018	\$38.57		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990490	10/04/2018	\$38.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990491	10/04/2018	\$38.13		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990633	10/04/2018	\$38.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990673	10/04/2018	\$38.60		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750047	09/28/2018	\$37.31		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000049	10/05/2018	\$37.31		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990383	10/04/2018	\$37.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990667	10/04/2018	\$37.26		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750013	09/28/2018	\$36.41		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990007	10/04/2018	\$36.78		10/04/2018		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	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA85000013	10/05/2018	\$36.41		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84750024	09/28/2018	\$36.07		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA85000024	10/05/2018	\$36.07		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990264	10/04/2018	\$36.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990265	10/04/2018	\$36.60		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990301	10/04/2018	\$36.96		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990335	10/04/2018	\$36.96		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990339	10/04/2018	\$36.96		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990388	10/04/2018	\$36.44		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA84990462	10/04/2018	\$36.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990538	10/04/2018	\$36.35		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990560	10/04/2018	\$36.34		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990608	10/04/2018	\$36.66		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990699	10/04/2018	\$36.10		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990752	10/04/2018	\$36.05		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750006	09/28/2018	\$35.69		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990036	10/04/2018	\$35.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000006	10/05/2018	\$35.69		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750046	09/28/2018	\$35.55		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750051	09/28/2018	\$35.76		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000048	10/05/2018	\$35.55		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000053	10/05/2018	\$35.76		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990424	10/04/2018	\$35.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84750066	09/28/2018	\$35.17		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA85000068	10/05/2018	\$35.17		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990547	10/04/2018	\$35.75		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990554	10/04/2018	\$35.34		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990650	10/04/2018	\$35.71		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990074	10/04/2018	\$34.49		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750050	09/28/2018	\$34.95		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990260	10/04/2018	\$34.01		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000052	10/05/2018	\$34.95		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990412	10/04/2018	\$34.02		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA84990502	10/04/2018	\$34.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA84990503	10/04/2018	\$34.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990268	10/04/2018	\$33.06		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990289	10/04/2018	\$33.84		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990080	10/04/2018	\$32.55		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990401	10/04/2018	\$32.40		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990557	10/04/2018	\$32.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990064	10/04/2018	\$31.12		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990097	10/04/2018	\$31.74		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA84750035	09/28/2018	\$31.16		09/28/2018		R&R-Invoice	Payroll Generated Invoice

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 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA85000037	10/05/2018	\$31.16		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990270	10/04/2018	\$31.08		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990295	10/04/2018	\$31.14		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990473	10/04/2018	\$31.74		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990686	10/04/2018	\$31.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990701	10/04/2018	\$31.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990821	10/04/2018	\$31.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990079	10/04/2018	\$30.95		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990259	10/04/2018	\$30.18		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990285	10/04/2018	\$30.84		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990517	10/04/2018	\$30.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990039	10/04/2018	\$29.28		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990051	10/04/2018	\$29.27		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990096	10/04/2018	\$29.64		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990290	10/04/2018	\$29.86		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990377	10/04/2018	\$30.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA84990450	10/04/2018	\$30.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990465	10/04/2018	\$29.52		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990482	10/04/2018	\$29.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA85000069	10/05/2018	\$29.34		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990555	10/04/2018	\$29.81		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA84990563	10/04/2018	\$30.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA84990003	10/04/2018	\$28.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990035	10/04/2018	\$28.05		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA84990137	10/04/2018	\$28.44		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA84990458	10/04/2018	\$28.20		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990592	10/04/2018	\$28.26		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990700	10/04/2018	\$28.84		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990808	10/04/2018	\$28.88		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990058	10/04/2018	\$27.95		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990257	10/04/2018	\$27.13		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990341	10/04/2018	\$27.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990348	10/04/2018	\$27.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990350	10/04/2018	\$27.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990351	10/04/2018	\$27.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990393	10/04/2018	\$27.31		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990428	10/04/2018	\$27.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990540	10/04/2018	\$27.20		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990683	10/04/2018	\$27.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990684	10/04/2018	\$27.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990206	10/04/2018	\$27.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990247	10/04/2018	\$26.04		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA84990436	10/04/2018	\$26.82		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

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	PA84990082	10/04/2018	\$25.64		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990083	10/04/2018	\$25.89		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990091	10/04/2018	\$25.81		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990262	10/04/2018	\$25.20		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990371	10/04/2018	\$25.45		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA84990459	10/04/2018	\$25.74		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA84990461	10/04/2018	\$25.28		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990479	10/04/2018	\$25.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990792	10/04/2018	\$25.27		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990027	10/04/2018	\$24.74		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA84990142	10/04/2018	\$25.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990246	10/04/2018	\$24.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990253	10/04/2018	\$24.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990273	10/04/2018	\$24.33		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990376	10/04/2018	\$25.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990389	10/04/2018	\$25.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990391	10/04/2018	\$25.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990418	10/04/2018	\$24.20		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990425	10/04/2018	\$24.86		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA84990430	10/04/2018	\$24.41		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84750068	09/28/2018	\$24.29		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA85000070	10/05/2018	\$24.29		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990536	10/04/2018	\$24.33		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990645	10/04/2018	\$25.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990021	10/04/2018	\$23.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990026	10/04/2018	\$23.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990033	10/04/2018	\$23.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990034	10/04/2018	\$23.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990047	10/04/2018	\$23.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990223	10/04/2018	\$24.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990250	10/04/2018	\$23.52		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA84750065	09/28/2018	\$23.95		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA85000067	10/05/2018	\$23.95		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990493	10/04/2018	\$23.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990511	10/04/2018	\$23.43		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990521	10/04/2018	\$23.12		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990526	10/04/2018	\$23.43		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990550	10/04/2018	\$23.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990607	10/04/2018	\$23.80		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84750025	09/28/2018	\$22.13		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990077	10/04/2018	\$22.49		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990085	10/04/2018	\$22.71		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990089	10/04/2018	\$22.44		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA85000025	10/05/2018	\$22.13		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA84990505	10/04/2018	\$22.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750076	09/28/2018	\$22.82		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750081	09/28/2018	\$22.68		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990539	10/04/2018	\$22.11		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990545	10/04/2018	\$22.11		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000083	10/05/2018	\$22.68		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990011	10/04/2018	\$21.76		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990067	10/04/2018	\$21.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990103	10/04/2018	\$21.75		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990375	10/04/2018	\$21.06		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990387	10/04/2018	\$21.32		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990414	10/04/2018	\$21.07		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990415	10/04/2018	\$21.11		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84750069	09/28/2018	\$21.67		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA85000071	10/05/2018	\$21.67		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990532	10/04/2018	\$22.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990665	10/04/2018	\$21.82		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990678	10/04/2018	\$21.82		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990703	10/04/2018	\$21.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990714	10/04/2018	\$21.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990749	10/04/2018	\$21.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990750	10/04/2018	\$21.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990770	10/04/2018	\$21.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990798	10/04/2018	\$21.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990820	10/04/2018	\$21.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990828	10/04/2018	\$21.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990843	10/04/2018	\$21.66		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990847	10/04/2018	\$21.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA84990858	10/04/2018	\$21.70		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750001	09/28/2018	\$20.26		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000001	10/05/2018	\$20.26		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84990126	10/04/2018	\$20.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA84990143	10/04/2018	\$20.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990249	10/04/2018	\$20.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990263	10/04/2018	\$20.10		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990291	10/04/2018	\$20.10		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990483	10/04/2018	\$20.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990492	10/04/2018	\$20.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990518	10/04/2018	\$20.90		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990519	10/04/2018	\$20.85		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990599	10/04/2018	\$20.76		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750005	09/28/2018	\$19.80		09/28/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA84990025	10/04/2018	\$19.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990038	10/04/2018	\$19.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000005	10/05/2018	\$19.80		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990078	10/04/2018	\$19.82		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84990124	10/04/2018	\$19.86		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990205	10/04/2018	\$19.26		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990398	10/04/2018	\$19.02		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA84990434	10/04/2018	\$19.35		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990467	10/04/2018	\$19.70		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990621	10/04/2018	\$19.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990646	10/04/2018	\$20.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990647	10/04/2018	\$20.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990652	10/04/2018	\$20.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990671	10/04/2018	\$19.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990677	10/04/2018	\$19.40		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990681	10/04/2018	\$19.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990028	10/04/2018	\$18.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990092	10/04/2018	\$18.59		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84750028	09/28/2018	\$18.54		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA85000028	10/05/2018	\$18.54		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990231	10/04/2018	\$18.90		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990233	10/04/2018	\$18.49		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990254	10/04/2018	\$18.84		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990286	10/04/2018	\$18.82		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990303	10/04/2018	\$18.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990323	10/04/2018	\$18.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990326	10/04/2018	\$18.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990329	10/04/2018	\$18.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990336	10/04/2018	\$18.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990337	10/04/2018	\$18.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990343	10/04/2018	\$18.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990349	10/04/2018	\$18.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990361	10/04/2018	\$18.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990422	10/04/2018	\$18.99		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750074	09/28/2018	\$18.96		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750075	09/28/2018	\$18.06		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750083	09/28/2018	\$18.27		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990515	10/04/2018	\$14.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990525	10/04/2018	\$19.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990529	10/04/2018	\$18.15		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000076	10/05/2018	\$18.96		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000077	10/05/2018	\$18.06		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000085	10/05/2018	\$18.27		10/05/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990679	10/04/2018	\$18.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990694	10/04/2018	\$18.05		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990712	10/04/2018	\$18.05		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990781	10/04/2018	\$18.05		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750003	09/28/2018	\$17.88		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000003	10/05/2018	\$17.88		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84750022	09/28/2018	\$17.92		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990099	10/04/2018	\$17.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990108	10/04/2018	\$17.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA85000022	10/05/2018	\$17.92		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA84990122	10/04/2018	\$17.55		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990210	10/04/2018	\$17.31		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990215	10/04/2018	\$17.31		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990256	10/04/2018	\$17.88		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990297	10/04/2018	\$17.64		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990402	10/04/2018	\$17.28		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990406	10/04/2018	\$17.17		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84750067	09/28/2018	\$17.04		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750086	09/28/2018	\$17.92		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000088	10/05/2018	\$17.92		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84990133	10/04/2018	\$16.96		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990396	10/04/2018	\$16.60		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990562	10/04/2018	\$16.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750002	09/28/2018	\$15.20		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990018	10/04/2018	\$15.18		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000002	10/05/2018	\$15.20		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990057	10/04/2018	\$15.14		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990101	10/04/2018	\$15.32		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990104	10/04/2018	\$15.82		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84990128	10/04/2018	\$15.17		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750043	09/28/2018	\$15.66		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990221	10/04/2018	\$15.70		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990248	10/04/2018	\$15.12		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000045	10/05/2018	\$15.66		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990416	10/04/2018	\$15.63		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990423	10/04/2018	\$15.26		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990427	10/04/2018	\$15.35		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990429	10/04/2018	\$15.76		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA84990431	10/04/2018	\$15.49		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990486	10/04/2018	\$15.70		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990514	10/04/2018	\$15.45		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990533	10/04/2018	\$15.65		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990548	10/04/2018	\$15.11		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990661	10/04/2018	\$15.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA84990002	10/04/2018	\$14.41		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990072	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990095	10/04/2018	\$14.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84990127	10/04/2018	\$14.23		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84990130	10/04/2018	\$14.64		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990279	10/04/2018	\$14.77		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA84990317	10/04/2018	\$14.89		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84750055	09/28/2018	\$14.62		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990373	10/04/2018	\$14.59		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990386	10/04/2018	\$15.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA85000057	10/05/2018	\$14.62		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990508	10/04/2018	\$14.69		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990591	10/04/2018	\$15.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990594	10/04/2018	\$15.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990598	10/04/2018	\$15.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990630	10/04/2018	\$15.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990635	10/04/2018	\$15.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990668	10/04/2018	\$14.65		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990702	10/04/2018	\$14.44		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990713	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990737	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990747	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990755	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990790	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990793	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990796	10/04/2018	\$14.44		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990797	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990809	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990826	10/04/2018	\$14.44		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990827	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990830	10/04/2018	\$14.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990834	10/04/2018	\$14.44		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84750023	09/28/2018	\$13.79		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA85000023	10/05/2018	\$13.79		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990258	10/04/2018	\$13.86		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990310	10/04/2018	\$13.86		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84990370	10/04/2018	\$13.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990421	10/04/2018	\$13.45		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990426	10/04/2018	\$13.45		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84750070	09/28/2018	\$13.60		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA85000072	10/05/2018	\$13.60		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750087	09/28/2018	\$13.44		09/28/2018		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	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA84990513	10/04/2018	\$13.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990527	10/04/2018	\$13.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990530	10/04/2018	\$13.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990531	10/04/2018	\$13.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990543	10/04/2018	\$14.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990558	10/04/2018	\$13.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990559	10/04/2018	\$13.78		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000089	10/05/2018	\$13.44		10/05/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990595	10/04/2018	\$13.84		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750012	09/28/2018	\$12.60		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000012	10/05/2018	\$12.60		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990255	10/04/2018	\$12.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990269	10/04/2018	\$12.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990281	10/04/2018	\$12.42		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA84990316	10/04/2018	\$12.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84750056	09/28/2018	\$12.50		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA85000058	10/05/2018	\$12.50		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990395	10/04/2018	\$12.18		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA84990463	10/04/2018	\$12.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA84990464	10/04/2018	\$12.06		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990466	10/04/2018	\$12.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990477	10/04/2018	\$12.14		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990478	10/04/2018	\$12.03		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990510	10/04/2018	\$12.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990528	10/04/2018	\$12.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990541	10/04/2018	\$12.03		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84750020	09/28/2018	\$11.71		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990098	10/04/2018	\$11.32		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA85000020	10/05/2018	\$11.71		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750045	09/28/2018	\$11.85		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990294	10/04/2018	\$11.12		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000047	10/05/2018	\$11.85		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990405	10/04/2018	\$11.38		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990420	10/04/2018	\$11.99		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990489	10/04/2018	\$11.52		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA84990499	10/04/2018	\$11.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990534	10/04/2018	\$11.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA84990577	10/04/2018	\$11.95		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84750093	09/28/2018	\$11.42		09/28/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990636	10/04/2018	\$11.90		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA84990648	10/04/2018	\$11.53		10/04/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA85000095	10/05/2018	\$11.42		10/05/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84990676	10/04/2018	\$11.58		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00415	LIFE OF ALABAMA	PA84750009	09/28/2018	\$10.89		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750014	09/28/2018	\$10.89		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990012	10/04/2018	\$10.57		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000009	10/05/2018	\$10.89		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000014	10/05/2018	\$10.89		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990086	10/04/2018	\$10.60		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750042	09/28/2018	\$10.57		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990234	10/04/2018	\$10.11		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990251	10/04/2018	\$10.98		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000044	10/05/2018	\$10.57		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990408	10/04/2018	\$10.48		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84750071	09/28/2018	\$10.48		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA85000073	10/05/2018	\$10.48		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990695	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990696	10/04/2018	\$10.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990707	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990709	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990711	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990718	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990726	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990728	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990729	10/04/2018	\$10.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990731	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990733	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990734	10/04/2018	\$10.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990736	10/04/2018	\$10.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990740	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990748	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990756	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990760	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990763	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990768	10/04/2018	\$10.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990772	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990783	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990788	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990789	10/04/2018	\$10.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990791	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990794	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990795	10/04/2018	\$10.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990801	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990817	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990818	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990825	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA84990835	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990837	10/04/2018	\$10.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990838	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990842	10/04/2018	\$10.83		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990849	10/04/2018	\$10.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA84990856	10/04/2018	\$10.85		10/04/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA84990857	10/04/2018	\$10.85		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84990006	10/04/2018	\$10.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990054	10/04/2018	\$9.96		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990062	10/04/2018	\$9.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA84990146	10/04/2018	\$10.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990302	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990306	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990318	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990319	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990320	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990321	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990322	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990324	10/04/2018	\$9.64		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990325	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990328	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990331	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990333	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990334	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990340	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990342	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990346	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990347	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990352	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990353	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990354	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990355	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990356	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990357	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990358	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990359	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990360	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990362	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990363	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA84990364	10/04/2018	\$9.24		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84750058	09/28/2018	\$10.00		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA85000060	10/05/2018	\$10.00		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA84750064	09/28/2018	\$9.54		09/28/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00764	OCCIDENTAL LIFE INSURANCE CO	PA85000066	10/05/2018	\$9.54		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990468	10/04/2018	\$10.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750082	09/28/2018	\$9.20		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990537	10/04/2018	\$9.64		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000084	10/05/2018	\$9.20		10/05/2018		R&R-Invoice	Payroll Generated Invoice
60028	JP BENEFIT SOLUTIONS LLC	PA84990654	10/04/2018	\$10.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750103	09/28/2018	\$9.05		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000106	10/05/2018	\$9.05		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA84990004	10/04/2018	\$8.73		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84990131	10/04/2018	\$8.11		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84750057	09/28/2018	\$8.32		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA85000059	10/05/2018	\$8.32		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA84990433	10/04/2018	\$8.91		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990485	10/04/2018	\$8.76		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750085	09/28/2018	\$8.96		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750089	09/28/2018	\$8.98		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84990546	10/04/2018	\$8.95		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000087	10/05/2018	\$8.96		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000091	10/05/2018	\$8.98		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750004	09/28/2018	\$7.60		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750007	09/28/2018	\$7.60		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750011	09/28/2018	\$7.60		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA84750015	09/28/2018	\$7.60		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000004	10/05/2018	\$7.60		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000007	10/05/2018	\$7.60		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000011	10/05/2018	\$7.60		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA85000015	10/05/2018	\$7.60		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750041	09/28/2018	\$7.95		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750044	09/28/2018	\$7.95		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000043	10/05/2018	\$7.95		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000046	10/05/2018	\$7.95		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA84750054	09/28/2018	\$7.50		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA85000056	10/05/2018	\$7.50		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA84990579	10/04/2018	\$7.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA84990581	10/04/2018	\$7.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA84990582	10/04/2018	\$7.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA84990583	10/04/2018	\$7.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA84990584	10/04/2018	\$7.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA84990585	10/04/2018	\$7.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990596	10/04/2018	\$7.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990597	10/04/2018	\$7.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990609	10/04/2018	\$7.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990602	10/04/2018	\$7.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
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
06867	GENERAL FUND	PA84990603	10/04/2018	\$7.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990604	10/04/2018	\$7.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA84990605	10/04/2018	\$7.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750104	09/28/2018	\$7.22		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750110	09/28/2018	\$7.22		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990697	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990698	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990705	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990708	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990716	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990717	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990721	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990735	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990739	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990744	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990745	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990746	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990759	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990769	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990771	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990773	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990775	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990777	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990778	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990779	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990782	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990787	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990799	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990800	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990803	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990804	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990805	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990807	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990811	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990813	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990816	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990823	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990829	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990832	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990833	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990836	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990839	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990840	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA84990841	10/04/2018	\$7.22		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990844	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990850	10/04/2018	\$7.21		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000107	10/05/2018	\$7.22		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000113	10/05/2018	\$7.22		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA84990005	10/04/2018	\$6.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84750019	09/28/2018	\$6.54		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990053	10/04/2018	\$6.54		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990090	10/04/2018	\$6.36		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA85000019	10/05/2018	\$6.54		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA84750027	09/28/2018	\$6.90		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA85000027	10/05/2018	\$6.90		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA84990144	10/04/2018	\$6.16		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750048	09/28/2018	\$6.99		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84750049	09/28/2018	\$6.21		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000050	10/05/2018	\$6.99		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA85000051	10/05/2018	\$6.21		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA84990432	10/04/2018	\$6.53		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA84990481	10/04/2018	\$6.92		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750072	09/28/2018	\$6.06		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000074	10/05/2018	\$6.06		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA84990692	10/04/2018	\$6.46		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84750021	09/28/2018	\$5.40		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA85000021	10/05/2018	\$5.40		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA84990119	10/04/2018	\$6.00		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84750059	09/28/2018	\$5.07		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990413	10/04/2018	\$5.06		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA85000061	10/05/2018	\$5.07		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA84990435	10/04/2018	\$5.72		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750105	09/28/2018	\$5.30		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750106	09/28/2018	\$5.43		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750111	09/28/2018	\$5.43		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990812	10/04/2018	\$5.30		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000108	10/05/2018	\$5.30		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000109	10/05/2018	\$5.43		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000114	10/05/2018	\$5.43		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990059	10/04/2018	\$4.32		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990070	10/04/2018	\$4.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA84990087	10/04/2018	\$4.32		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84750052	09/28/2018	\$4.62		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990298	10/04/2018	\$4.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990300	10/04/2018	\$4.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990304	10/04/2018	\$4.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00529	POLICE HOSPITAL FUND	PA84990309	10/04/2018	\$4.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990311	10/04/2018	\$4.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84990312	10/04/2018	\$4.62		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA85000054	10/05/2018	\$4.62		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA84990397	10/04/2018	\$4.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750073	09/28/2018	\$4.48		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750077	09/28/2018	\$4.48		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750079	09/28/2018	\$4.48		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750080	09/28/2018	\$4.48		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA84750088	09/28/2018	\$4.50		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000075	10/05/2018	\$4.48		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000079	10/05/2018	\$4.48		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000081	10/05/2018	\$4.48		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000082	10/05/2018	\$4.48		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA85000090	10/05/2018	\$4.50		10/05/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84750095	09/28/2018	\$4.59		09/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84750096	09/28/2018	\$4.59		09/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84750097	09/28/2018	\$4.59		09/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84750098	09/28/2018	\$4.59		09/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA84750099	09/28/2018	\$4.09		09/28/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA85000097	10/05/2018	\$4.59		10/05/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA85000098	10/05/2018	\$4.59		10/05/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA85000099	10/05/2018	\$4.59		10/05/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA85000100	10/05/2018	\$4.59		10/05/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA85000101	10/05/2018	\$4.09		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA84750092	09/28/2018	\$3.68		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA85000094	10/05/2018	\$3.68		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750102	09/28/2018	\$3.62		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750107	09/28/2018	\$3.61		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750114	09/28/2018	\$3.61		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990704	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990706	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990710	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990715	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990719	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990720	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990722	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990725	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990727	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990730	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990732	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990738	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990754	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA84990757	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990758	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990764	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990774	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990776	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990780	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990784	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990785	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990786	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990802	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990806	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990810	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990814	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990815	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990822	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990824	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990831	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990845	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990846	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990848	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84990851	10/04/2018	\$3.61		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000105	10/05/2018	\$3.62		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000110	10/05/2018	\$3.61		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000117	10/05/2018	\$3.61		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA84990121	10/04/2018	\$2.77		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA84990123	10/04/2018	\$2.31		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA84990145	10/04/2018	\$2.50		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA84750053	09/28/2018	\$2.31		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA85000055	10/05/2018	\$2.31		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA84990120	10/04/2018	\$1.39		10/04/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA84990274	10/04/2018	\$1.73		10/04/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750101	09/28/2018	\$1.81		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750108	09/28/2018	\$1.81		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750109	09/28/2018	\$1.81		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750112	09/28/2018	\$1.81		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA84750113	09/28/2018	\$1.81		09/28/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000104	10/05/2018	\$1.81		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000111	10/05/2018	\$1.81		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000112	10/05/2018	\$1.81		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000115	10/05/2018	\$1.81		10/05/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA85000116	10/05/2018	\$1.81		10/05/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA84750029	09/28/2018	\$1.00		09/28/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA85000030	10/05/2018	\$1.00		10/05/2018		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 10/09/2018

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
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

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 *** Payments Under \$500 Total *** \$70,281.84

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 ***** Grand-Total for Payroll Claims ***** \$220,708.71

OFFICE OF THE CITY ATTORNEY
 10/5/2018

ORDER ACCEPTING MYTHICS, INC. TO PROVIDE ORACLE SUPPORT RENEWAL FOR SOFTWARE, LICENSING. AND SUPPORT RELATING TO THE CITY OF JACKSON WATER BILLING SYSTEM

OFFICE OF THE CITY ATTORNEY
10/8/18
Blaine Lumumba

WHEREAS, the City of Jackson entered into a contract with Siemens, Inc., which included the implementation of a new billing system; and

WHEREAS, the City of Jackson advertised for bids for the Oracle Support Renewal for Software Update Licensing and Support; and

WHEREAS, the maintenance agreement for support expired on August 31, 2018 and needs to be renewed; and,

WHEREAS, Mythics, Inc., submitted the lowest and best bid of \$378,850.50; and,

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

IT IS, THEREFORE, ORDERED that the bid of Mythics, Inc., is accepted at a cost of \$378,850.50 for the period beginning on September 1, 2018 through August 31, 2019.

Item #52
Date 10-9-18
By: Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10-03-2018
DATE


	P O I N T S	C O M M E N T S
1.	Brief Description	Maintenance agreement for Oracle Database and Customer Care and Billing – the WSBA utility system.
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	Infrastructure and Transportation
3.	Who will be affected	City of Jackson water customers
4.	Benefits	Allows for water billing system to be properly maintained.
5.	Schedule (beginning date)	ASAP
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Water system service area
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$378,850.50
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water Sewer Enterprise Fund 031-52010.6419
10.	EBO participation	ABE _____% WAIVER yes _____ no _____ N/A _____ AABE _____% WAIVER yes _____ no _____ N/A _____ WBE _____% WAIVER yes _____ no _____ N/A _____ HBE _____% WAIVER yes _____ no _____ N/A _____ NABE _____% WAIVER yes _____ no _____ N/A _____

Office of the City Attorney

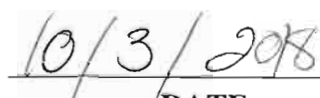
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING MYTHICS, INC. TO PROVIDE ORACLE SUPPORT RENEWAL FOR SOFTWARE, LICENSING AND SUPPORT RELATING TO THE CITY OF JACKSON WATER BILLING SYSTEM** is legally sufficient for placement in NOVUS Agenda.



Terry Williamson, *Legal Counsel*



DATE

OFFICE OF THE CITY ATTORNEY
10/3/2018

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
Office of the Mayor

From: Robert Miller, Director
Department of Public Works



Date: Thursday, September 20, 2018

Re: Oracle CC&B Support Renewal
Bid/RFP No. 95285-091818
Opened: September 18, 2018

The attached bid is for the maintenance renewal of Oracle's CC&B software system. The City uses CC&B for the Water Billing System. This bid covers the Database, software, licensing, and Portal.

The City received one bid. Mythics offered the lowest bid which met the specifications for \$378,850.50. Therefore, it is recommended the City accept the bid from Mythics at a cost of \$378,850.50.

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48- MONTH RENTAL AGREEMENT WITH DIGITEC FOR A CANON IMAGE RUNNER ADVANCE C5560i DIGITAL COLOR COPIER TO BE USED BY THE DEPARTMENT OF ADMINISTRATION INCLUDING THE DIRECTOR'S OFFICE, PURCHASING, BUDGET, AND TREASURY DIVISIONS.

WHEREAS, the Director's Office, Purchasing, Budget, and Treasury Manager, stated Divisions of the Department of Administration desire to enter into a 48-month Rental agreement for multifunction copier machine; and

WHEREAS, Digitec provides a Cannon Image Runner Advance C5560i Digital Color Copier with auxiliary equipment through State of Mississippi Contract # 8200038140; and

WHEREAS, Digitec has an office located in the City of Jackson, Mississippi; and

WHEREAS, Digitec it is the recommendation of the Department of Administration that a contract is approved with Digitec; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the necessary documents with Digitec providing for the 48-month rental for a Cannon Image Runner Advance C5560i Digital Color Copier, includes 60ppm, Auto Document Feeder, Staple Finisher, Hole Punch Unit, Cassette Feed Unit, Network Print, Scan, Fax. Service and supplies at a cost of \$310.00 per month, plus a copy charge of \$0.0062 per (Black & White) page, \$0.0467 per (Color Copy) page, and maintenance program inclusive of labor, parts, toner, developer, drums and travel except paper or staples.

IT IS FURTHER ORDERED that payment for said copy rental be made from the general fund.

ITEM #: _____ #53
AGENDA DATE: 10-9-18
BY: BLAINE, LUMUMBA

#53
10-9-18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 20, 2018
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOIR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AREEMENT WITH DIGITEC FOR A CANON IMAGE RUNNER ADVANCE C5560i DIGITAL COLOR IMAGING SYSTEM TO BE USED BY DIRECTOR'S OFFICE, PURCHASING, BUDGET, AND TREASURY MANAGER UNDER THE DEPARTMENT OF ADMINISTRATION																																													
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 allows the Director's Office, Purchasing, Budget, and Treasury Manager under the Department of Administration to produce the various types of documents required for this office t perform its intended functions.																																													
3. Who will be affected	Director's Office, Purchasing, Budget, and Treasury Manager under the Department of Administration																																													
4. Benefits	Improved quality of documents and productivity																																													
5. Schedule (beginning date)	Upon expiration of current copier																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Warren Hood Building																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Director's Office, Purchasing, Budget, and Treasury Manager under the Department of Administration																																													
8. COST	\$310.00 per month over a 48 month rental period.																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account #001.414106514																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	_____	AABE	_____ %	WAIVER	yes	___	no	___	N/A	_____	WBE	_____ %	WAIVER	yes	___	no	___	N/A	_____	HBE	_____ %	WAIVER	yes	___	no	___	N/A	_____	NABE	_____ %	WAIVER	yes	___	no	___	N/A	_____
ABE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																						

Department of Administration



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

DATE: September 20, 2018

TO: Chokewe Antar Lumumba, Mayor

FROM: Dr. Robert Blaine, Chief Administrative Officer

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

RE: Director's Office, Purchasing, Budget, and Treasury Manager under the Department of Administration Multifunction Copier/Printer

The current contract providing for the 48-month rental of a Lanier MPC5503 Color Copier for use by the Director's Office, Purchasing, Budget, and Treasury Manager under the Department of Administration.

The Department of Administration has a current contract that is approved with Digitec; and

Digitec is the supplier of the multifunction copier and has a servicing of located in Jackson, Mississippi.

The requested advance digital color copier monthly lease price of \$310.00/month which includes drum, supplies, and a repair maintenance plus a per copy price of \$0.0062 for black and white, \$0.0467 for color.

It is the recommendation of the Department of Administration that this agreement is approved. If any additional information required, please do not hesitate to contact me contact me 2314.

Proposal For:

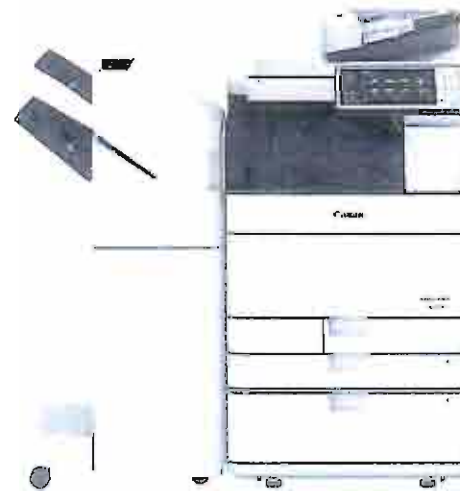
**City of Jackson
Purchasing Division**

Prepared By:
Dustin Carmean

Canon IR Advance C5560i Digital Color Imaging System

Features:

60 pages per minute (Color & B/W)
150-Sheet Single Pass Auto Document Feeder
Finisher w/ Auto & Convenience Stapling
2/3 Hole Punch Unit
4 X 550 Sheet Paper Tray
Network Printing/ Color Scanning
Scan to e-mail/folder/media (USB/SD)
Secure Print
Wireless LAN Printing
Mobile Printing (Smartphone/Tablet)
Network FAX System
4 GB Ram/ 250GB HDD
1200 X 1200 dpi Print Resolution
10.1" Color Control Panel





**Proposed Rental Options
w/ External Stapler:**

36-month: \$369.00/month
48-month: \$310.00/month

**Proposed Rental Options
w/ Internal Stapler:**

36-month: \$339.00/month
48-month: \$285.00/month

Maintenance Support (Service & Supplies):

Maintenance includes all labor, parts, toner, developer, drums and travel billed at \$0.0062 per b/w page and \$0.0467 per color page.

*The current Okidata MPS3537mc used as a backup can remain in use at no additional charge.

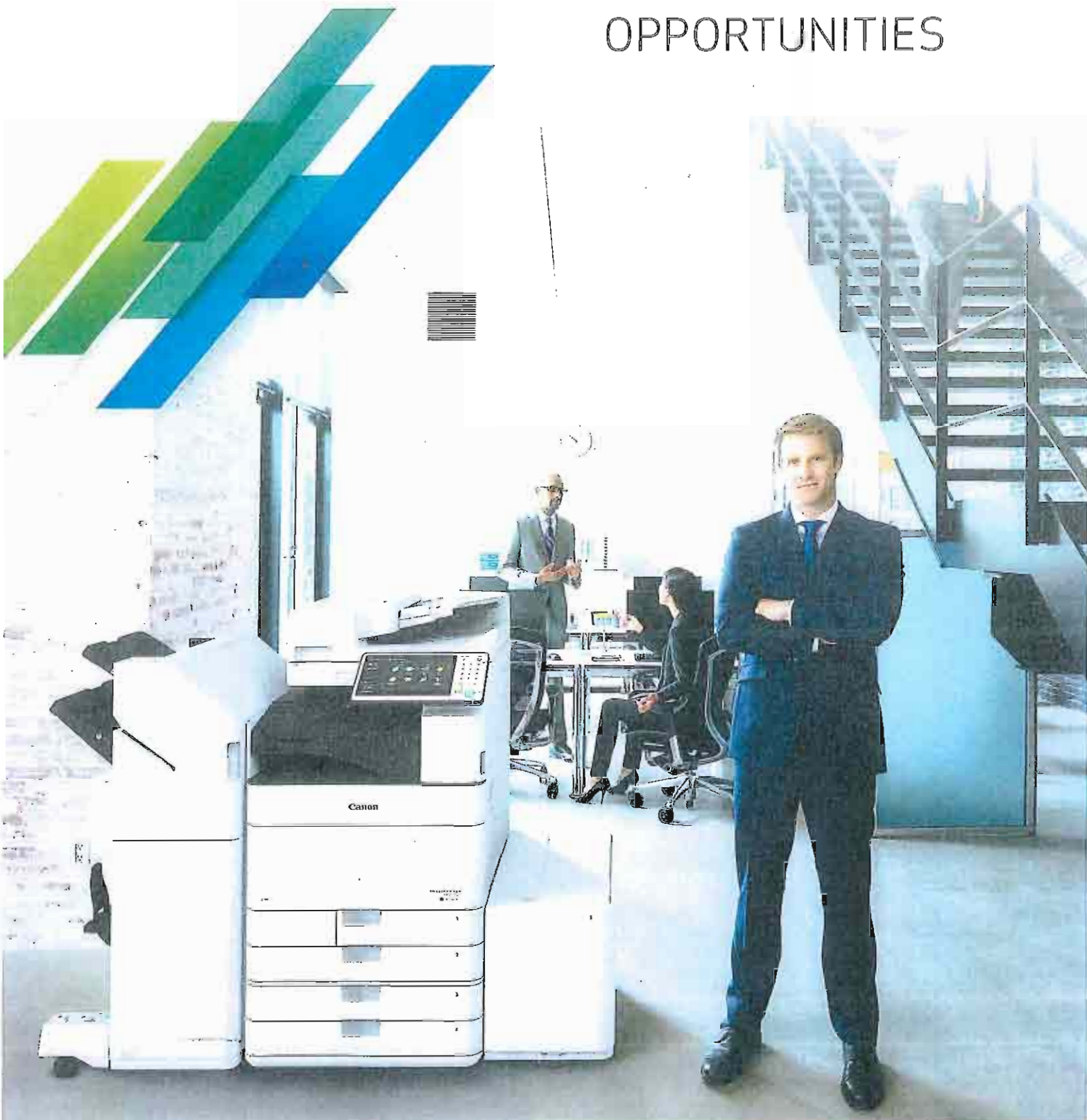
MS STATE CONTRACT# 8200038140



Canon
SEE IMPOSSIBLE

imageRUNNER
ADVANCE

ADVANCING BUSINESS OPPORTUNITIES

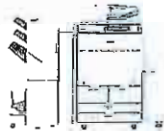




PRODUCT LINE-UP AND SOLUTIONS

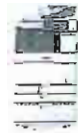
Color A3

imageRUNNER ADVANCE C7500 Series*



C7580i: 80/70 ppm; C7570i: 70/65 ppm
C7565i: 65/60 ppm

imageRUNNER ADVANCE C5500 Series*



C5560i: 60/60 ppm; C5550i: 50/50 ppm
C5540i: 40/40 ppm; C5535i: 35/35 ppm

imageRUNNER ADVANCE C3500 Series



C3530i: 30/30 ppm
C3525i: 25/25 ppm

BW A3

imageRUNNER ADVANCE 8500 Series*



8505i: 105 ppm; 8595i: 95 ppm
8585i: 85 ppm

imageRUNNER ADVANCE 6500 Series*



6575i: 75 ppm; 6565i: 65 ppm
6555i: 55 ppm

imageRUNNER ADVANCE 4500 Series*



4551i: 51 ppm; 4545i: 45 ppm
4535i: 35 ppm; 4525i: 25 ppm

A4

- Color
- Monochrome

imageRUNNER ADVANCE C355iF/C255iF Models



C355iF: 36/36 ppm
C255iF: 26/26 ppm

imageRUNNER ADVANCE 500iF/400iF Models



500iF: 52 ppm
400iF: 42 ppm

* Third generation
Note: Shows maximum print speed. For color models, speeds shown in BW/Color.

Canon's solutions can help your organization access and share information, automate processes, control print-related costs, and increase overall efficiency and productivity.



OUTPUT MANAGEMENT

- User Authentication (Std.)
- Secure Print (Std.)
- Universal Login Manager** (Std. on third generation)
- AA-PRINT
- uniFLOW
- uniFLOW Online



INFORMATION MANAGEMENT AND WORKFLOW

- Advanced Box (Std.)
- Workflow Composer
- Therefore™
- Therefore™ Online
- Therefore™ Online SMB



DOCUMENT CAPTURE AND DISTRIBUTION

- Universal Send (Std.)
- Authorized Send
- eCopy ShareScan
- uniFLOW
- ADVANCE Cloud Portal
- imageRUNNER ADVANCE Desktop
- eCopy PDF Pro Office



MOBILE SOLUTIONS

- Canon PRINT Business**
- Direct Print and Scan for Mobile
- EFI PrintMe
- uniFLOW



DEVICE MANAGEMENT

- Remote User Interface (Std.)
- imageWARE Enterprise Management Console**
- imageWARE Remote**

** There's no charge for these solutions; however, they do need to be activated.



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INTUITIVE USABILITY, OUTSTANDING COLOR QUALITY, HIGH PRODUCTIVITY

The imageRUNNER ADVANCE C5500 Series is designed to improve office productivity and to deliver high-quality color output for demanding office environments. These intelligent systems provide an intuitive user experience and support Canon's holistic business solutions.

Print up to 60 ppm in color/black and white

Scan up to 160 ipm (300 dpi) (BW, color, duplex)

Print up to 12" x 18"

6,350-sheet maximum paper capacity



Workflow Efficiency

- An intuitive user interface with a large, responsive color touch-screen with smartphone-like usability helps make carrying out tasks easy.
- My ADVANCE enables a unique, personal experience, creating a customized user experience tailored to meet each user's workflow needs.
- Canon's MEAP platform supports a range of integrated solutions designed to simplify workflow and achieve a holistic business solution.
- Scalable support for mobile and flexible work styles can help increase efficiency by allowing workers to capture or print documents and access certain cloud applications.¹
- Scan and convert documents to Searchable PDF, Microsoft® Word, and Microsoft® PowerPoint® files through a single-pass, duplexing document feeder that holds up to 150 originals.
- Intelligent features, such as motion sensor technology to wake the device from sleep mode and the ability to remove blank pages when scanning, help maximize productivity.

Security

- Control who has access to the device with authentication by using the standard Universal Login Manager application.
- Help limit unauthorized distribution of sensitive information with an array of standard and optional document security features.
- Help facilitate information privacy and security by controlling access with IPsec, port filtering capabilities, and SSL technology.

Cost Management

- The ability to apply print policies, monitor output, and restrict usage by user can help reduce unnecessary printing, enable cost recovery, and help save money on paper and toner.
- Tight integration with output management solutions, such as optional uniFLOW, provides the ability to carry out detailed tracking, reporting, and cost analysis.
- Quality and reliability, combined with remote diagnostics and assistance, contribute to maximizing uptime and can help reduce time spent by IT resolving issues.
- Consistent user operation, combined with remote and centralized fleet management, can help simplify IT management of a single device or fleet.



Address Book

LDAP (2,000)/Local (1,600)/Speed dial (200)

Send Resolution

600 x 600 dpi, 400 x 400 dpi, 300 x 300 dpi, 200 x 400 dpi, 200 x 200 dpi, 200 x 100 dpi, 150 x 150 dpi, 100 x 100 dpi

Communication Protocol

File: FTP, SMB, WebDAV

E-mail/I-Fax: SMTP, POP3, I-Fax (Simple, Full)

File Format

Standard: TIFF, JPEG, PDF (Compact, Searchable, Apply policy, Optimize for Web, PDF A/1-b), XPS (Compact, Searchable), Office OpenXML (PowerPoint, Word)
Optional: PDF (Trace & Smooth, Encrypted), PDF/XPS (Digital Signature)

Universal Send Features

Original Type Selection, Two-sided Original, Book to Two Pages, Different-size Originals, Density Adjustment, Sharpness, Copy Ratio, Erase Frame, Job Build, Direct Send, Delayed Send, Preview, Finished Stamp, Job Done Notice, File Name, Subject/Message, Reply-to, E-mail Priority, TX Report, Original Content Orientation, Skip Blank Originals, Detect Feeder Multi Sheet Feed

Fax Specifications (Optional)

Modem Speed

Super G3: 33.6 kbps

G3: 14.4 kbps

Compression Method

MH, MR, MMR, JBIG

Resolution

400 x 400 dpi, 200 x 400 dpi, 200 x 200 dpi, 200 x 100 dpi

Sending/Recording Size

Statement-R to 11" x 17"

Fax Memory

Up to 30,000 pages

Speed Dials

Max. 200

Group Dials/Destinations

Max. 199 dials

Sequential Broadcast

Max. 256 addresses

Memory Backup

Yes

Fax Features

Original Type Selection, Two-sided Original, Book to Two Pages, Different-size Originals, Density for Scanning, Sharpness, Copy Ratio, Erase Frame, Job Build, Specifying the Sender's Name (when sending fax), Sender's Name (TTI), Select Line, Selecting the Telephone Line (when sending fax), Direct Send, Delayed Send, Preview, Finished Stamp, Job Done Notice, TX Report, Detect Feeder Multi Sheet Feed

Store Specifications

Mail Box (Number Supported):

100 User In-boxes, 1 Memory RX In-box, 50 Confidential Fax In-boxes, 30,000 Maximum Pages Stored

Advanced Box:

Communication Protocol: SMB or WebDAV

Supported

Client PC: Windows (Windows Vista/7/8/8.1/10)

Concurrent Connections (Max.):

SMB: 64
WebDAV: 3 (Active Sessions)

Advanced Box Available Disc Space:

Approx. 16 GB (Standard HDD)
Approx. 480 GB (Optional 1 TB HDD)

Advanced Box Features:

Disabling Advanced Box, Storage Filtering, Authentication for Advanced Box Log-in, Search Function, Sort Function, Printing a PDF File with a Password, imageWARE Secure Audit Manager Support

Memory Media

Standard: USB

Security Specifications

Authentication

Standard: Universal Login Manager, User Authentication, Department ID Authentication, Access Management System, Device and Function Level Log-in
Optional: uniFLOW

Data

Standard: Trusted Platform Module (TPM), Hard Disk Password Lock, Hard Disk Drive Erase, Mail Box Password Protection, Hard Disk Drive Encryption (FIPS140-2 Validated)

Optional: Hard Disk Drive Mirroring, Hard Disk Drive removal, IEEE 2600.2 Common Criteria Certification, Data Loss Prevention (Requires uniFLOW)

Network

Standard: IP/Mac Address Filtering, IPsec, TLS Encrypted Communication, SNMP V3.0, IEEE 802.1X, IPv6, SMTP Authentication, POP Authentication before SMTP

Document

Standard: Secure Print, Adobe LiveCycle® Rights Management ES2.5 Integration
Optional: Encrypted PDF, Encrypted Secure Print, User and Device signatures, Secure Watermarks, Document Scan locking

Environmental Specifications

Operating Environment

Temperature: 50 to 86°F

Humidity: 20 to 80% RH (no condensation)

Power Requirements

C5560i/C5550i: 120-127V AC 60 Hz, 11.5 A
C5540i/C5535i: 120-127V AC, 60 Hz, 10 A

Plug (Main Unit)

C5560i/C5550i: NEMA 5-20P
C5540i/C5535i: NEMA 5-15P

Power Consumption

Maximum: Approx. 1.8 kWh

Standby: Approx. 66.2 W

Sleep Mode: Approx. 0.8 W¹³

Typical Electricity Consumption (TEC) Rating:

3.2 kWh (iR ADV C5560i)

2.0 kWh (iR ADV C5540i)

2.5 kWh (iR ADV C5550i)

1.6 kWh (iR ADV C5535i)

Standards

ENERGY STAR® Certified

Rated EPEAT® Gold²

RoHS Compliant

Consumables

Toner

GPR-55 Toner⁴

Toner Yield (Estimated @ 5% Coverage)

Black: 69,000 Images

Color (C,M,Y):⁴ 60,000 Images

Footnotes

¹ Subscription to a third-party cloud service required. Subject to third-party cloud service providers' terms and conditions.

² For current EPEAT rating (Gold/Silver/Bronze), please visit www.epeat.net.

³ Some types of tracing paper cannot be used.

⁴ Time from device power-on to when copy jobs can be programmed.

⁵ Includes main unit and either Cassette Feeding Unit-AM1, High Capacity Cassette Feeding Unit-A1, or Cabinet Type-N.

⁶ Includes main unit, consumables, and Cassette Feeding Unit-AM1.

⁷ PDF print from Web sites is supported.

⁸ EPS can be printed directly only from the Remote User Interface.

⁹ For more information, including compatibility, please visit <https://www.usa.canon.com/mobile-app>.

¹⁰ Requires the optional PCL International Font Set-A1.

¹¹ Requires the optional Barcode Printer Kit-D1.

¹² Other operating systems and environments including AS/400, UNIX, Linux and Citrix may be supported. Some of these solutions are chargeable. SAP Device Types are available via the SAP Market Place. For more information, contact your sales representative.

¹³ 0.8 W Sleep mode not available in all circumstances due to certain settings.

¹⁴ GPR-55L Toner also available for Color (C, M, Y). Yield (estimated @ 5% coverage) is 26,000 images.

For detailed specifications and a comprehensive list of optional accessories, see the **imageRUNNER ADVANCE C5500 Series Specifications** document.

USA.CANON.COM



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Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH DIGITEC FOR A CANON IMAGE RUNNER ADVANCE C5560i DIGITAL COLOR COPIER TO BE USED BY THE DEPARTMENT OF ADMINISTRATION INCLUDING THE DIRECTOR'S OFFICE, PURCHASING, BUDGET AND TREASURY DIVISIONS** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

9/28/18

DATE

OFFICE OF THE CITY ATTORNEY


ORDER APPROVING MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR THE 2018 AUDIT AND AUTHORIZING MAYOR TO EXECUTE SAID DOCUMENT.

WHEREAS, as part of the municipality's annual audit, the City must complete the Municipal Compliance Questionnaire for Fiscal Year 2018; and

WHEREAS, The Municipal Compliance Questionnaire must be approved by the governing authorities and executed by the Mayor;

IT IS, THEREFORE, ORDERED that the Municipal Compliance Questionnaire for the 2018 City Audit be approved and that the Mayor be authorized to execute said questionnaire.

Item #54
Date: 10-9-18
By: Blaine, Lumumba

Item #54
Date: 10-9-18
By: Blaine, Lumumba

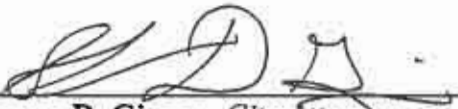
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER APPROVING MUNICIPAL COMPLIANCE QUESTIONNAIRE FOR THE 2018 AUDIT AND AUTHORIZING MAYOR TO EXECUTE SAID DOCUMENT** is legally sufficient for placement in NOVUS Agenda.


Sharon D. Gipson, *City Attorney*

10/3/18
Date

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

P O I N T S		C O M M E N T S						
1.	Brief Description/Purpose	Approve Municipal Questionnaire						
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	Changes in City Government						
3.	Who will be affected	All citizens of Jackson						
4.	Benefits	Comply with State Auditors Request						
5.	Schedule (beginning date)	Upon approval by City Council						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide						
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration						
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	__x__
		AABE	___%	WAIVER	yes ___	no ___	N/A	__x__
		WBE	___%	WAIVER	yes ___	no ___	N/A	__x__
		HBE	___%	WAIVER	yes ___	no ___	N/A	__x__
		NABE	___%	WAIVER	yes ___	no ___	N/A	__x__


Department of Administration



Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Robert Blaine
Interim Director of Administration 

DATE: September 28, 2018

RE: **MUNICIPAL COMPLIANCE QUESTIONNAIRE, FY 2018**

As part of the City's fiscal year end audit, the City must make certain assertions with regard to legal compliance. The Municipal Compliance Questionnaire was developed for that purpose.

The City must complete the Municipal Compliance Questionnaire at the end of each fiscal year. The Questionnaire must be entered into the official minutes of the governing authorities.

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR FROOGEL'S TO ERECT 2 BUILDING SIGNS TOTALING 75 SQUARE FEET 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

Item #55
Date: 10-9-18
By: Kumar, Lumumba

WHEREAS, Froogel's, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 2 building signs totaling 75 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Froogel's is hereby (*approved*) a variance from the Sign Ordinance regulations to erect 2 building signs totaling 75 square feet 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

8/24/18
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect 2 building signs totaling 75 square feet 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	904 E. Fortification St. (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 
Department of Planning & Development

DATE: August 24, 2018

RE: Sign Variance

Froegel's, located at 904 E. Fortification Street, is requesting a variance to erect 2 building signs totaling 75 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

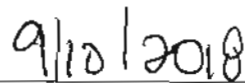
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
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 FROOGEL'S TO ERECT 2 BUILDING SIGNS TOTALING 75 SQUARE FEET 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, Deputy City Attorney 


Date

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR FROOGEL'S TO ERECT 2 BUILDING SIGNS TOTALING 75 SQUARE FEET 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

Item #56
Date: 10-9-18

WHEREAS, Froogel's, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 2 building signs totaling 75 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Froogel's is hereby (*denied*) a variance from the Sign Ordinance regulations to erect 2 building signs totaling 75 square feet 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

8/24/18
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	To erect 2 building signs totaling 75 square feet 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	904 E. Fortification St. (WARD 7)																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division																																													
8.	COST	N/A																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	<u>X</u>
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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 
Department of Planning & Development

DATE: August 24, 2018

RE: Sign Variance

Froogel's, located at 904 E. Fortification Street, is requesting a variance to erect 2 building signs totaling 75 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

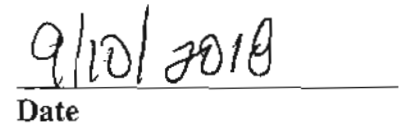
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR FROOGEL'S TO ERECT 2 BUILDING SIGNS TOTALING 75 SQUARE FEET 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, Deputy City Attorney


Date

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING CHEROKEE BRICK AND TILE EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-101, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2015.

WHEREAS, Cherokee Brick and Tile, filed in triplicate with the City its original application on May 13, 2016, for an exemption from ad valorem taxation on expanded facilities or properties acquired for its facility located at 2050 Forest Avenue in Jackson, MS, which said facilities or properties were completed and in place as of December 31, 2015, and

WHEREAS, Cherokee Brick and Tile, submitted the said Applications pursuant to the provisions of Section 27-31-101, et seq. of the Mississippi Code of 1972, as amended, seeking an exemption from ad valorem taxation for a period of five (5) years beginning January 1, 2019; and

WHEREAS, Cherokee Brick and Tile, has verified the authenticity and correctness of its Application in regard to the true value of the requested exemption and date of completion; and

WHEREAS, this Council finds that Cherokee Brick and Tile, is eligible for exemption from and should be granted exemption from ad valorem taxation on \$5,638,276.00 of additions and expansions of its Operations Center in 2015, as described in the said Applications, and subject to approval and certification by the State Tax Commission.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Jackson of Mississippi, as follows:

- 1) That The Application of Cherokee Brick and Tile, for exemption from ad valorem taxation on expansions of its Operations Center completed and in place as of December 31, 2015, and having a true value of \$5,638,276.00 as described in its Application is approved, subject to the restrictions set forth in paragraph two hereof and subject to approval and certification by the State Tax Commission.
- 2) That Cherokee Brick and Tile, is hereby granted an exemption from ad valorem taxes in the amount of 37.83 millage, except school district ad valorem taxation, for a period of five (5) years, beginning January 1, 2019, and ending December 31, 2023, subject to approval and certification by the State Tax Commission.
- 3) That the City Clerk is hereby directed the City Clerk shall forward a certified copy of said Application and a certified copy of the transcript of this Resolution approving said Application to the State Tax Commission, for its approval and certification, and the City Clerk also shall forward one certified copy to the Tax Assessor of Hinds County, Mississippi.


Item#: 57
Date: October 9, 2018
By: (Mukesh, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 10/09/18

POINTS		COMMENTS																																			
1.	Brief Description	Resolution of the City Council of the City of Jackson granting Cherokee Brick and Tile Exemption from Ad Valorem taxes on expansions and additions of its Operations Center.																																			
2.	Purpose	Renovation to property located at 2050 Forest Avenue in Jackson, MS.																																			
3.	Who will be affected	Applicant.																																			
4.	Benefits	Tax relief of renovations and improvements to properties that is necessary to sustain an attractive business district.																																			
5.	Schedule (beginning date)	N/A																																			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	citywide																																			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development																																			
8.	COST	Improvement Cost: \$ 5,638,276.00 Assessed Value: \$ 845,741.40 City Taxes: \$ 31,994.40 Reduction in revenue over 5 years: \$ 159,971.99																																			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A																																			
10.	EBO participation See attached sheets from Vendors	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 10%;">N/A ___</td> <td style="width: 10%;">X___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> <td>X___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> <td>X___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> <td>X___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> <td>X___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___
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MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Dr. Mukesh Kumar, Director 
Date: September 18, 2018
Subject: Agenda Item

The attached agenda item is a resolution of the City Council of the City of Jackson granting Cherokee Brick and Tile, Exemption from Ad Valorem taxes on expansions and additions of its Operations Center completed as of December 31, 2015, for a period of five (5) years, as authorized by section 27-31-101, et seq., of the Mississippi code of 1972, as amended.

Improvement Cost:	\$ 5,638,276.00
Assessed Value:	\$ 845,741.40
City Taxes:	\$ 31,994.40
Reduction in revenue over 5 years:	\$ 159,971.99

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING EXEMPTION FROM AD VALOREM TAXES TO CHEROKEE BRICK AND TILE COMPANY, OPERATOR OF A LICENSED FREE PORT WAREHOUSE, FOR A PERIOD OF FIVE YEARS, AS AUTHORIZED BY SECTION 27-31-51, ET SEQ., MISS. CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2015 is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, *Deputy City Attorney*



DATE

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING CHEROKEE BRICK AND TILE EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-101, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2016.

WHEREAS, Cherokee Brick and Tile, filed in triplicate with the City its original application on May 9, 2017, for an exemption from ad valorem taxation on expanded facilities or properties acquired for its facility located at 2050 Forest Avenue in Jackson, MS, which said facilities or properties were completed and in place as of December 31, 2016, and

WHEREAS, Cherokee Brick and Tile, submitted the said Applications pursuant to the provisions of Section 27-31-101, et seq. of the Mississippi Code of 1972, as amended, seeking an exemption from ad valorem taxation for a period of five (5) years beginning January 1, 2019; and

WHEREAS, Cherokee Brick and Tile, has verified the authenticity and correctness of its Application in regard to the true value of the requested exemption and date of completion; and

WHEREAS, this Council finds that Cherokee Brick and Tile, is eligible for exemption from and should be granted exemption from ad valorem taxation on \$592,912.00 of additions and expansions of its Operations Center in 2015, as described in the said Applications, and subject to approval and certification by the State Tax Commission.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Jackson of Mississippi, as follows:

- 1) That The Application of Cherokee Brick and Tile, for exemption from ad valorem taxation on expansions of its Operations Center completed and in place as of December 31, 2016, and having a true value of \$592,912.00 as described in its Application is approved, subject to the restrictions set forth in paragraph two hereof and subject to approval and certification by the State Tax Commission.
- 2) That Cherokee Brick and Tile, is hereby granted an exemption from ad valorem taxes in the amount of 37.83 millage, except school district ad valorem taxation, for a period of five (5) years, beginning January 1, 2019, and ending December 31, 2023, subject to approval and certification by the State Tax Commission.
- 3) That the City Clerk is hereby directed the City Clerk shall forward a certified copy of said Application and a certified copy of the transcript of this Resolution approving said Application to the State Tax Commission, for its approval and certification, and the City Clerk also shall forward one certified copy to the Tax Assessor of Hinds County, Mississippi.


Item#: 58
Date: October 9, 2018
By: (Mukesh, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 10/09/18

	P O I N T S	C O M M E N T S																																			
1.	Brief Description	Resolution of the City Council of the City of Jackson granting Cherokee Brick and Tile Exemption from Ad Valorem taxes on expansions and additions of its Operations Center.																																			
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6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	citywide																																			
7.	Action implemented by: ▪ City Department ▪ Consultant	Department of Planning & Development																																			
8.	COST	Improvement Cost: \$ 592,912.00 Assessed Value: \$ 88,936.80 City Taxes: \$ 3,364.48 Reduction in revenue over 5 years: \$ 16,822.40																																			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																			
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MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Dr. Mukesh Kumar, Director 
Date: September 18, 2018
Subject: Agenda Item

The attached agenda item is a resolution of the City Council of the City of Jackson granting Cherokee Brick and Tile, Exemption from Ad Valorem taxes on expansions and additions of its Operations Center completed as of December 31, 2016, for a period of five (5) years, as authorized by section 27-31-101, et seq., of the Mississippi code of 1972, as amended.

Improvement Cost:	\$ 592,912.00
Assessed Value:	\$ 88,936.80
City Taxes:	\$ 3,364.48
Reduction in revenue over 5 years:	\$ 16,822.40

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING EXEMPTION FROM AD VALOREM TAXES TO CHEROKEE BRICK AND TILE COMPANY, OPERATOR OF A LICENSED FREE PORT WAREHOUSE, FOR A PERIOD OF FIVE YEARS, AS AUTHORIZED BY SECTION 27-31-51, ET SEQ., MISS. CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2016 is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, *Deputy City Attorney*



DATE

Item #59
Date: 10-9-18
By: Kumar, Lumumba

OFFICE OF THE CITY ATTORNEY

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING EXEMPTION FROM AD VALOREM TAXES TO CHEROKEE BRICK AND TILE COMPANY, OPERATOR OF A LICENSED FREE PORT WAREHOUSE, FOR A PERIOD OF FIVE YEARS, AS AUTHORIZED BY SECTION 27-31-51, ET SEQ., MISS. CODE OF 1972, AS AMENDED.

WHEREAS, on May 13, 2016, Cherokee Brick and Tile Company filed with the City Clerk its Application for exemption from ad valorem taxation on personal property transferred to a licensed free port warehouse for storage in transit to a final destination outside the State of Mississippi, said free port warehouse being operated by Cherokee Brick and Tile Company and located at 2050 Forest Avenue in the City of Jackson Hinds County, Mississippi; and

WHEREAS, Cherokee Brick and Tile Company has been granted ad valorem tax exemptions on certain personal property moving through its licensed free port warehouse; and

WHEREAS, the Hinds County Board of Supervisors voted to approve the application as presented; and

WHEREAS, the average value of such goods at any given time varies significantly but can range up to approximately \$3,000,000; and

WHEREAS, Cherokee Brick and Tile Company has provided information which establishes that it qualifies under the definition of "free port warehouse" as set forth in Section 27-31-51, et seq., Mississippi Code of 1972, as amended; and

WHEREAS, this Council finds, pursuant to Sections 27-31-51, et seq., Mississippi Code of 1972, as amended, that Cherokee Brick and Tile Company is entitled to an exemption extension from all ad valorem taxes which may be imposed by the City of Jackson on said corporation's personal property in transit through Mississippi which is (1) moving in interstate commerce through or over the territory of the State of Mississippi, or (2) which was cosigned or transferred to said corporation's "free port warehouse" located at 2050 Forest Avenue in the City of Jackson, Hinds County, Mississippi, for storage in transit to a final destination outside the State of Mississippi, whether specified when transportation began or afterward, for such period of time as this Council may, in its own discretion, grant to said corporation; and

WHEREAS, Cherokee Brick and Tile Company shall keep and shall file with the specified taxing authorities the required records and inventory which the taxing authorities can utilize in making a determination of such ad valorem, if any, to be paid by said corporation at the conclusion of each applicable calendar year, pursuant to Section 27-31-51, et seq., Mississippi Code of 1972, as amended;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Jackson, Mississippi, as follows:

1. That the Application for ad valorem tax exemption by Cherokee Brick and Tile Company as a duly licensed "free port warehouse" is hereby approved and Cherokee Brick and Tile Company is granted an exemption extension for

a period of five years beginning on January 1, 2019, and ending on December 31, 2023, from all ad valorem taxes on personal property held in Cherokee Brick and Tile Company Company's Warehouse, which property is in transit through this state and either is moving in interstate commerce through or over territory of the State of Mississippi or is consigned or transferred to Cherokee Brick and Tile Company Company's Warehouse for storage awaiting delivery to a final destination outside the State of Mississippi, as authorized by Section 27-31-51 et seq., Mississippi Code of 1972, as amended.

2. That the City Clerk is hereby directed to spread a copy of this resolution on the minutes of this Council; and that said City Clerk shall forward a certified copy of this Resolution to the State Tax Commission and the Tax Assessor of Hinds County, Mississippi, for such other appropriate notation to be made on the tax rolls such personal property of Cherokee Brick and Tile Company will be duly treated as provided by this Resolution and the "free port warehouse" statues cited hereinabove.

Item#: _____
Date: 10/09/2018
By: (Mukesh, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 9, 2018

POINTS		COMMENTS								
1.	Brief Description	RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING EXEMPTION FROM AD VALOREM TAXES TO CHEROKEE BRICK AND TILE COMPANY, OPERATOR OF A LICENSED FREE PORT WAREHOUSE, FOR A PERIOD OF FIVE YEARS, AS AUTHORIZED BY SECTION 27-31-51, ET SEQ., MISS. CODE OF 1972, AS AMENDED.								
2.	Purpose	Expansions made to its facilities located at 2050 Forest Avenue in Jackson, MS.								
3.	Who will be affected	Applicant.								
4.	Benefits	Tax relief of housing merchandise that is shipped out of the State.								
5.	Schedule (beginning date)	N/A								
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"/>	Cherokee Brick and Tile Company (Applicant) Planning and Development								
8.	COST									
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 See attached sheets from Vendors	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor

From: Dr. Mukesh Kumar, Director
Department of Planning and Development

Date: September 18, 2018

Subject: Agenda Item

Resolution of the City Council of Jackson, Mississippi, to granting Exemptions from Ad Valorem Taxes to Cherokee Brick and Tile Company, Operator of a Licensed Free Port Warehouse, for a period of five years, as authorized by section 27-31-51, ET SEQ., MISS. Code of 1972, as Amended.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING EXEMPTION FROM AD VALOREM TAXES TO CHEROKEE BRICK AND TILE COMPANY, OPERATOR OF A LICENSED FREE PORT WAREHOUSE, FOR A PERIOD OF FIVE YEARS, AS AUTHORIZED BY SECTION 27-31-51, ET SEQ., MISS. CODE OF 1972, AS AMENDED is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, Deputy City Attorney

10/1/18

DATE

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING GREAT SOUTHERN INDUSTRIES INC EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-105, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2015.

WHEREAS, Great Southern Industries Inc, filed in triplicate with the City its original application on May 9, 2016, for an exemption from ad valorem taxation on expanded facilities or properties acquired for its facility located at 3844 West Northside Drive in Jackson, MS, which said facilities or properties were completed and in place as of December 31, 2015, and

WHEREAS, Great Southern Industries Inc, submitted the said Applications pursuant to the provisions of Section 27-31-105, et seq. of the Mississippi Code of 1972, as amended, seeking an exemption from ad valorem taxation for a period of five (5) years beginning January 1, 2019; and

WHEREAS, Great Southern Industries Inc, has verified the authenticity and correctness of its Application in regard to the true value of the requested exemption and date of completion; and

WHEREAS, this Council finds that Great Southern Industries Inc, is eligible for exemption from and should be granted exemption from ad valorem taxation on \$418,795.00 of additions and expansions of its Operations Center in 2015, as described in the said Applications, and subject to approval and certification by the State Tax Commission.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Jackson of Mississippi, as follows:

- 1) That The Application of Great Southern Industries Inc, for exemption from ad valorem taxation on expansions of its Operations Center completed and in place as of December 31, 2016, and having a true value of \$418,795.00 as described in its Application is approved, subject to the restrictions set forth in paragraph two hereof and subject to approval and certification by the State Tax Commission.
- 2) That Great Southern Industries Inc, is hereby granted an exemption from ad valorem taxes in the amount of 37.83 millage, except school district ad valorem taxation, for a period of five (5) years, beginning January 1, 2019, and ending December 31, 2023, subject to approval and certification by the State Tax Commission.
- 3) That the City Clerk is hereby directed the City Clerk shall forward a certified copy of said Application and a certified copy of the transcript of this Resolution approving said Application to the State Tax Commission, for its approval and certification, and the City Clerk also shall forward one certified copy to the Tax Assessor of Hinds County, Mississippi.


Item#: 60
Date: October 9, 2018
By: (Mukesh, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 10/09/18

POINTS		COMMENTS																																													
1.	Brief Description	Resolution of the City Council of the City of Jackson granting Great Southern Industries Inc Exemption from Ad Valorem taxes on expansions and additions of its Operations Center.																																													
2.	Purpose	Renovation to property located at 1320 Boling Street in Jackson, MS.																																													
3.	Who will be affected	Applicant.																																													
4.	Benefits	Tax relief of renovations and improvements to properties that is necessary to sustain an attractive business district.																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	citywide																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development																																													
8.	COST	Improvement Cost: \$ 481,795.00 Assessed Value: \$ 72,269.25 City Taxes: \$ 2,733.95 Reduction in revenue over 5 years: \$ 13,669.73																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A																																													
10.	EBO participation See attached sheets from Vendors	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">___</td> <td style="width: 10%;">no</td> <td style="width: 10%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">_X_</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	_X_	AABE	_____ %	WAIVER	yes	___	no	___	N/A	_X_	WBE	_____ %	WAIVER	yes	___	no	___	N/A	_X_	HBE	_____ %	WAIVER	yes	___	no	___	N/A	_X_	NABE	_____ %	WAIVER	yes	___	no	___	N/A	_X_
ABE	_____ %	WAIVER	yes	___	no	___	N/A	_X_																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	_X_																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	_X_																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	_X_																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	_X_																																							

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Dr. Mukesh Kumar, Director 
Date: September 18, 2018
Subject: Agenda Item

The attached agenda item is a resolution of the City Council of the City of Jackson granting Great Southern Industries Inc, Exemption from Ad Valorem taxes on expansions and additions of its Operations Center completed as of December 31, 2015, for a period of five (5) years, as authorized by section 27-31-105, et seq., of the Mississippi code of 1972, as amended.

Improvement Cost:	\$ 481,795.00
Assessed Value:	\$ 72,269.25
City Taxes:	\$ 2,733.95
Reduction in revenue over 5 years:	\$ 13,669.73

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING SOUTHERN INDUSTRIES INC. EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-105, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2015 is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, Deputy City Attorney



DATE

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING GREAT SOUTHERN INDUSTRIES INC EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-105, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2016.

WHEREAS, Great Southern Industries Inc, filed in triplicate with the City its original application on May 2, 2017, for an exemption from ad valorem taxation on expanded facilities or properties acquired for its facility located at 1320 Boling Street in Jackson, MS, which said facilities or properties were completed and in place as of December 31, 2016; and

WHEREAS, Great Southern Industries Inc, submitted the said Applications pursuant to the provisions of Section 27-31-105, et seq. of the Mississippi Code of 1972, as amended, seeking an exemption from ad valorem taxation for a period of five (5) years beginning January 1, 2019; and

WHEREAS, Great Southern Industries Inc, has verified the authenticity and correctness of its Application in regard to the true value of the requested exemption and date of completion; and

WHEREAS, this Council finds that Great Southern Industries Inc, is eligible for exemption from and should be granted exemption from ad valorem taxation on \$616,344.00 of additions and expansions of its Operations Center in 2015, as described in the said Applications, and subject to approval and certification by the State Tax Commission.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Jackson of Mississippi, as follows:

- 1) That The Application of Great Southern Industries Inc, for exemption from ad valorem taxation on expansions of its Operations Center completed and in place as of December 31, 2016, and having a true value of \$616,344.00 as described in its Application is approved, subject to the restrictions set forth in paragraph two hereof and subject to approval and certification by the State Tax Commission.
- 2) That Great Southern Industries Inc, is hereby granted an exemption from ad valorem taxes in the amount of 37.83 millage, except school district ad valorem taxation, for a period of five (5) years, beginning January 1, 2019, and ending December 31, 2023, subject to approval and certification by the State Tax Commission.
- 3) That the City Clerk is hereby directed the City Clerk shall forward a certified copy of said Application and a certified copy of the transcript of this Resolution approving said Application to the State Tax Commission, for its approval and certification, and the City Clerk also shall forward one certified copy to the Tax Assessor of Hinds County, Mississippi.


Item#: #61
Date: October 9, 2018
By: (Mukesh, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 10/09/18

	P O I N T S	C O M M E N T S
1.	Brief Description	Resolution of the City Council of the City of Jackson granting Great Southern Industries Inc Exemption from Ad Valorem taxes on expansions and additions of its Operations Center.
2.	Purpose	Renovation to property located at 1320 Boling Street in Jackson, MS.
3.	Who will be affected	Applicant.
4.	Benefits	Tax relief of renovations and improvements to properties that is necessary to sustain an attractive business district.
5.	Schedule (beginning date)	N/A
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	citywide
7.	Action implemented by: ▪ City Department ▪ Consultant	Department of Planning & Development
8.	COST	Improvement Cost: \$ 616,344.00 Assessed Value: \$ 92,451.60 City Taxes: \$ 3,497.44 Reduction in revenue over 5 years: \$ 17,487.22
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 See attached sheets from Vendors	ABE _____ % WAIVER yes ___ no ___ N/A __X__ AABE _____ % WAIVER yes ___ no ___ N/A __X__ WBE _____ % WAIVER yes ___ no ___ N/A __X__ HBE _____ % WAIVER yes ___ no ___ N/A __X__ NABE _____ % WAIVER yes ___ no ___ N/A __X__

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Dr. Mukesh Kumar, Director 
Date: September 18, 2018
Subject: Agenda Item

The attached agenda item is a resolution of the City Council of the City of Jackson granting Great Southern Industries Inc, Exemption from Ad Valorem taxes on expansions and additions of its Operations Center completed as of December 31, 2016, for a period of five (5) years, as authorized by section 27-31-105, et seq., of the Mississippi code of 1972, as amended.

Improvement Cost:	\$ 616,344.00
Assessed Value:	\$ 92,451.60
City Taxes:	\$ 3,497.44
Reduction in revenue over 5 years:	\$ 17,487.22

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING FREAT SOUTHERN INDUSTRIES INC. EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-105, SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2016 is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, *Deputy City Attorney*

10/1/19

DATE

INITIAL RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING METAL PROCESSORS INC EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-101, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2015.

WHEREAS, Metal Processors, Inc., filed in triplicate with the City its original application on April 18, 2016, for an exemption from ad valorem taxation on expanded facilities or properties acquired for its facility located at 120 Beatty Street in Jackson, MS, which said facilities or properties were completed and in place as of December 31, 2015; and

WHEREAS, Metal Processors, Inc., submitted the said Applications pursuant to the provisions of Section 27-31-101, et seq. of the Mississippi Code of 1972, as amended, seeking an exemption from ad valorem taxation for a period of five (5) years beginning January 1, 2019; and

WHEREAS, Metal Processors, Inc., has verified the authenticity and correctness of its Application in regard to the true value of the requested exemption and date of completion; and

WHEREAS, this Council finds that Metal Processors, Inc., is eligible for exemption from and should be granted exemption from ad valorem taxation on \$787,130.00 of additions or expansions of its Operations Center in 2015, as described in the said Applications, and subject to approval and certification by the State Tax Commission.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Jackson of Mississippi, as follows:

- 1) That The Application of Metal Processors, Inc., for exemption from ad valorem taxation on expansions of its Operations Center completed and in place as of December 31, 2015, and having a true value of \$787,130.00 as described in its Application is approved, subject to the restrictions set forth in paragraph two hereof and subject to approval and certification by the State Tax Commission.
- 2) That Metal Processors, Inc., is hereby granted an exemption from ad valorem taxes in the amount of 22.90 millage, except school district ad valorem taxation, for a period of five (5) years, beginning January 1, 2019, and ending December 31, 2023, subject to approval and certification by the State Tax Commission.
- 3) That the City Clerk is hereby directed the City Clerk shall forward a certified copy of said Application and a certified copy of the transcript of this Resolution approving said Application to the State Tax Commission, for its approval and certification, and the City Clerk also shall forward one certified copy to the Tax Assessor of Hinds County, Mississippi.


Item#: #62
Date: October 9, 2018
By: (Mukesh, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 10/09/18

	P O I N T S	C O M M E N T S																																													
1.	Brief Description	Initial resolution of the City Council of the City of Jackson granting Metal Processors, Inc. Exemption from Ad Valorem taxes on expansions of its Operations Center.																																													
2.	Purpose	Renovation to property located at 120 Beatty Street in Jackson, MS.																																													
3.	Who will be affected	Applicant.																																													
4.	Benefits	Tax relief of renovations and improvements to properties that is necessary to sustain an attractive business district.																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	citywide																																													
7.	Action implemented by: ▪ City Department ▪ Consultant	Department of Planning & Development																																													
8.	COST	Improvement Cost: \$ 787,130.00 Assessed Value: \$ 118,069.50 City Taxes: \$ 2,608.16 Reduction in revenue over 5 years:\$ 13,040.78																																													
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 See attached sheets from Vendors	<table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____%</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">___</td> <td style="width: 10%;">no</td> <td style="width: 10%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">_X_</td> </tr> <tr> <td>AABE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> <tr> <td>WBE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> <tr> <td>HBE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> <tr> <td>NABE</td> <td>_____%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_X_</td> </tr> </table>	ABE	_____%	WAIVER	yes	___	no	___	N/A	_X_	AABE	_____%	WAIVER	yes	___	no	___	N/A	_X_	WBE	_____%	WAIVER	yes	___	no	___	N/A	_X_	HBE	_____%	WAIVER	yes	___	no	___	N/A	_X_	NABE	_____%	WAIVER	yes	___	no	___	N/A	_X_
ABE	_____%	WAIVER	yes	___	no	___	N/A	_X_																																							
AABE	_____%	WAIVER	yes	___	no	___	N/A	_X_																																							
WBE	_____%	WAIVER	yes	___	no	___	N/A	_X_																																							
HBE	_____%	WAIVER	yes	___	no	___	N/A	_X_																																							
NABE	_____%	WAIVER	yes	___	no	___	N/A	_X_																																							

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Dr. Mukesh Kumar, Director 
Date: September 18, 2018
Subject: Agenda Item

The attached agenda item is an initial resolution of the City Council of the City of Jackson granting Metal Processors, Inc., Exemption from Ad Valorem taxes on expansions of its Operations Center completed as of December 31, 2015, for a period of five (5) years, as authorized by section 27-31-101, et seq., of the Mississippi code of 1972, as amended.

Improvement Cost:	\$ 787,130.00
Assessed Value:	\$ 118,069.50
City Taxes:	\$ 2,608.16
Reduction in revenue over 5 years:	\$ 13,040.78

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This INITIAL RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING METAL PROCESSORS INC. EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTYIES AS AUTHORIZED BY SECTION 27-31-101, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2015 is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, *Deputy City Attorney*

10/1/18

DATE

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING KALALOU INC EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-105, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2016.

WHEREAS, Kalalou Inc, filed in triplicate with the City its original application on May 9, 2017, for an exemption from ad valorem taxation on expanded facilities or properties acquired for its facility located at 3844 West Northside Drive in Jackson, MS, which said facilities or properties were completed and in place as of December 31, 2016; and

WHEREAS, Kalalou Inc, submitted the said Applications pursuant to the provisions of Section 27-31-105, et seq. of the Mississippi Code of 1972, as amended, seeking an exemption from ad valorem taxation for a period of five (5) years beginning January 1, 2019; and

WHEREAS, Kalalou Inc, has verified the authenticity and correctness of its Application in regard to the true value of the requested exemption and date of completion; and

WHEREAS, this Council finds that Kalalou Inc, is eligible for exemption from and should be granted exemption from ad valorem taxation on \$2,551,701.36 of additions and expansions of its Operations Center in 2015, as described in the said Applications, and subject to approval and certification by the State Tax Commission.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Jackson of Mississippi, as follows:

- 1) That The Application of Kalalou Inc, for exemption from ad valorem taxation on expansions of its Operations Center completed and in place as of December 31, 2016, and having a true value of \$2,551,701.36 as described in its Application is approved, subject to the restrictions set forth in paragraph two hereof and subject to approval and certification by the State Tax Commission.
- 2) That Kalalou Inc, is hereby granted an exemption from ad valorem taxes in the amount of 37.83 millage, except school district ad valorem taxation, for a period of five (5) years, beginning January 1, 2019, and ending December 31, 2023, subject to approval and certification by the State Tax Commission.
- 3) That the City Clerk is hereby directed the City Clerk shall forward a certified copy of said Application and a certified copy of the transcript of this Resolution approving said Application to the State Tax Commission, for its approval and certification, and the City Clerk also shall forward one certified copy to the Tax Assessor of Hinds County, Mississippi.


Item#: #63
Date: October 9, 2018
By: (Mukesh, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 10/09/18

P O I N T S		C O M M E N T S																																				
1.	Brief Description	Resolution of the City Council of the City of Jackson granting Kalalou Inc Exemption from Ad Valorem taxes on expansions and additions of its Operations Center.																																				
2.	Purpose	Renovation to property located at 3844 West Northside Drive in Jackson, MS.																																				
3.	Who will be affected	Applicant.																																				
4.	Benefits	Tax relief of renovations and improvements to properties that is necessary to sustain an attractive business district.																																				
5.	Schedule (beginning date)	N/A																																				
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits If applicable 	citywide																																				
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development																																				
8.	COST	Improvement Cost: \$ 2,551,701.36 Assessed Value: \$ 382,755.20 City Taxes: \$ 14,479.63 Reduction in revenue over 5 years: \$ 72,398.15																																				
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A																																				
10.	EBO participation See attached sheets from Vendors	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes ___</td> <td style="width: 10%;">no ___</td> <td style="width: 15%;">N/A ___</td> <td style="width: 10%;">X___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> <td>X___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> <td>X___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> <td>X___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> <td>X___</td> </tr> </table>		ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___
ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___																																
AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___																																
WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___																																
HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___																																
NABE	_____ %	WAIVER	yes ___	no ___	N/A ___	X___																																

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
From: Dr. Mukesh Kumar, Director 
Date: September 18, 2018
Subject: Agenda Item

The attached agenda item is a resolution of the City Council of the City of Jackson granting Kalalou Inc, Exemption from Ad Valorem taxes on expansions and additions of its Operations Center completed as of December 31, 2016, for a period of five (5) years, as authorized by section 27-31-105, et seq., of the Mississippi code of 1972, as amended.

Improvement Cost:	\$ 2,551,701.36
Assessed Value:	\$ 382,755.20
City Taxes:	\$ 14,479.63
Reduction in revenue over 5 years:	\$ 72,398.15

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 RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JACKSON GRANTING KALALOU INC EXEMPTION FROM AD VALOREM TAXES ON EXPANDED PROPERTIES AS AUTHORIZED BY SECTION 27-31-105, ET SEQ., OF THE MISSISSIPPI CODE OF 1972, AND COMPLETED ON DECEMBER 31, 2016 is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, Deputy City Attorney

10/1/19

DATE

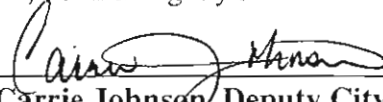
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT AND OTHER NECESSARY DOCUMENTS WITH UNITED HEALTHCARE SERVICES INC TO SERVE AS THE THIRD PARTY ADMINISTRATOR FOR THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN FROM JANUARY 1, 2019 TO DECEMBER 31, 2021 is legally sufficient for placement in NOVUS Agenda.


Carrie Johnson, Deputy City Attorney _____ Date 9/18/2018

OFFICE OF THE CITY ATTORNEY

Scott Lumumba

ORDER AUTHORIZING MAYOR TO EXECUTE RENEWAL AGREEMENT AND OTHER NECESSARY DOCUMENTS WITH UNITED HEALTHCARE SERVICES, INC. TO SERVE AS THE TPA (THIRD PARTY ADMINISTRATOR) FOR THE CITY OF JACKSON'S EMPLOYEES/RETIREEES MEDICAL BENEFITS PLAN FROM JANUARY 1, 2019 TO DECEMBER 31, 2021.

WHEREAS, on August 4, 2015 the City of Jackson opened bids from five (5) companies to serve as TPA for the Medical Benefits Plan;

WHEREAS United Healthcare Services, Inc. was selected to serve as the designated TPA for the City of Jackson's Self-Funded Medical Plan for the 2016 - 2018 Plan Year;

WHEREAS, the monthly fee for administering said Plan for 2016 - 2018 was set to be \$24.85 (includes \$10.23 Rx rebate credit) per participant for the Medical Benefits Plan; and

WHEREAS, on January 1, 2018 the monthly fee for administering said Plan decreased resulting from an increase in the pharmacy rebate credit. This credit increased from \$10.23 to \$13.37 resulting in an administrative fee decrease from \$24.84 to \$21.35 per participant for the Medical Benefits Plan.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute the three (3) year contract agreement and other necessary documents with United Healthcare Services Inc. to serve as the TPA (Third Party Administrative) services for the City of Jackson's Self-funded Employee/Retirees Medical Benefits Plan from January 1, 2019 - December 31, 2021.

IT IS FURTHER ORDERED that the fees for administering the Plan be paid.

APPROVED FOR AGENDA:


	Initial	Date
Personnel Director	_____	_____
EBO Officer	_____	_____
Finance:		
Budgeted: Yes _____ No _____	_____	_____
Account Number	057 558.20-6419 Medical	
Legal	_____	_____
CAO's Office	_____	_____
Mayor's Office	_____	_____

Agenda Item # #64
 Agenda Date: 10-9-18
 By: Scott, Lumumba



MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Wilma Jones-Scott, Director 
Department of Personnel Management

DATE: September 9, 2018

RE: **United Healthcare 2019 Renewal Agreement**

Attached is a council order authorizing the Mayor to execute renewal agreement and other necessary documents with United Healthcare to provide for administration of the City of Jackson's Employees' Medical Benefits Plan from January 1, 2019 to December 31, 2021.

The City of Jackson (City) received United Healthcare Renewal Agreement, on June 20, 2018, to continue providing Third Party Administrator (TPA) Services for the Medical Benefit Plan. Subsequent to evaluating the renewal agreement it was determined that the renewal, from United Healthcare continued the decrease in the administrative fee from \$24.85 to \$21.35.

On January 1, 2018 the monthly fee for administering the Plan decreased resulting from an increase in the pharmacy rebate credit. This credit increased from \$10.23 to \$13.37 resulting in an administrative fee decrease from \$24.84 to \$21.35 per participant for the Medical Benefits Plan. This reduced the City's cost by approximately \$77,000 annually. The contract will remained at the same rate but will include Case Management at no additional cost and the \$50,000 wellness benefit for each Plan Year.

It is hereby recommended that the renewal agreement from United Healthcare, to provide Third Party Administrator (TPA) Services for the 2019 - 2021 Plan Years be accepted. If further information is required, please let me know.

WJS/ddw

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 9, 2018

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order authorizing the Mayor to execute an agreement and other necessary documents with United Healthcare Services, Inc. to serve as the TPA (Third Party Administrator) for the City of Jackson's Employees' Medical Benefit Plan from January 1, 2019 to December 31, 2021.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life	
3.	Who will be affected	City Employees	
4.	Benefits		
5.	Schedule (beginning date)	January 1, 2019	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable		
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: ▪ City Department ▪ Consultant	Personnel Management	
8.	COST	Monthly fee for administering the medical plan will be \$21.35 (includes \$13.73 Rx rebate credit) per participant enrolled in the plan on or after 1/1/2019.	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Insurance Fund	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ NABE _____ % WAIVER yes ___ no ___ N/A ___	

City of Jackson Renewal

Effective Date: 1/1/2019

Plan Offering

Multiple Option with:

Plan Name

Product

HRA or HSA

Benefits*

Office Copay (PCP/SPC)

Other Copays (IP/UC/ER)

Deductible

Coinsurance

Out-of-Pocket

Pharmacy Plan (Deductible, Copays, Mail Order)

Deductible

Coinsurance

Out of Pocket

Lifetime Maximum

UBH Option

Plan Decrement

POS	
Current Plan	
	Single Option
	POS
	Choice +
	No
Network	
	PCP \$20, SPC \$30
	IP N/A, UC N/A, ER N/A
	\$400/\$1,200
	75%
	\$5000 PMPM
	\$10/25/50 2.0x M.O.; Comb Med/Rx OOPM
Out of Network	
	\$400/\$1,200
	65%
	5000
Other	
	Unlimited
	Behavioral Health Solutions
	1.00

ADMINISTRATION FEE DETAIL

Fee Prior to Rebates

Rx Rebate Credit

Total Net Quoted Fee

	\$35.08
	-\$13.73
	\$21.35

ASO Administration Fee Components

Customer Name:	City of Jackson
Effective Date:	1/1/2019
Subscribers:	1,710
Members:	3,221
Average Contract Size:	1.88
Average Age/Gender Adjustment:	1.12

		Choice +
		Standard ASO Administration - Renewal
Administration Fee Components		
Pharmacy Fee:	UHCP	Included
UBH Fee:	Behavioral Health Solutions	Included
Optum Fees:	Care 24	Not Included
	Nurseline	Included
	KA PHS w/ DM 2.0	Included
Additional Options:	Conversion:	Not Included
	Claim Fiduciary:	Not Included
	HSA Fee	N/A
	HRA Fee	N/A
	Third Party Stoploss Reporting	Included
	Additional Option	

Subscribers 1,710

Total Administration Fee Cost (PSPM) **\$35.08**

- Admin Fee Credit **(\$13.73)**

Total NET Administration Fee Cost **\$21.35**

Additional Services Included in our Administration Fee

Included in Quote

Wellness Budget

YES: \$50,000

COBRA

No change for 3 years

RATES ARE GOOD FOR 3 YEARS

City of Jackson
Waiver Document

Date: 9/7/2018

Due to the nature of this bid response, all services provided to fulfill this project will be self-performed by our organization. Therefore, no outside sourcing opportunities will be available. In the event we are awarded this business, and sourcing opportunities become available in the future, we are willing to work with the procurement leads at the City of Jackson to utilize diverse businesses where possible.



Joseph Ochipinti
President and CEO
Gulf States Region

CITY OF JACKSON, MISSISSIPPI

Chokwe Antar Lumumba

Mayor

**EQUAL BUSINESS OPPORTUNITY (EBO)
PLAN APPLICATION**

Department of Planning and Development

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY EXECUTIVE
ORDER

LEGAL NOTICE

The City of Jackson is committed to the principle of non-discrimination in public contracting. It is the policy of the City of Jackson to promote full and equal business opportunity for all persons doing business with the City. As a pre-condition to selection, every contractor, bidder or offeror shall submit a *completed and signed* Equal Business Opportunity (EBO) Plan Application with the bid submission, in accordance with the provisions of the City of Jackson's Equal Business Opportunity (EBO) Executive Order. Failure to comply with the City's Executive Order shall disqualify a contractor, bidder or offeror from being awarded an eligible contract.

For more information on the City of Jackson's Equal Business Opportunity Program, please contact the Division of Equal Business Opportunity at 960-1856. Copies of the EBO Executive Order EBO Plan Application, EBO Program, the MBE/FBE Directory and the MBE/FBE Certification Affidavit are available at 200 South President Street, Suite 223, Jackson, Mississippi.



(EBO FORM 7-1-2013)

EQUAL BUSINESS OPPORTUNITY SPECIAL NOTICE TO BIDDERS

POLICY

The City of Jackson is committed to the principle of non-discrimination in public contracting. Therefore, the City of Jackson requests that prospective vendors and contractors carefully examine their method of selecting subcontractors and suppliers, to ensure that they are not either actively, or passively, discriminating against MBEs and FBEs. As a bidder seeking to do business with the City of Jackson, you are expected to adhere to a policy of non-discrimination, and to make the maximum practicable effort to ensure that historically underutilized firms are given an opportunity to participate in the performance of contracts financed in whole, or in part, with City funds.

DEFINITIONS

For purposes of this policy, the following definitions will apply:

- (1) "African American Business Enterprise (AABE)" shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more African Americans, and certified as such by the Division of Business Development.
- (2) "Asian American Business Enterprise (ABE)" shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more Asian Americans, and certified as such by the Division of Business Development.
- (3) "Hispanic Business Enterprise (HBE)" shall mean a business that is an independent and continuing enterprise for profit performing a commercially useful function and is owned and controlled by one or more Hispanics, and certified as such by the Division of Business Development.
- (4) "Minority Business Enterprise (MBE)" shall mean a business which is an independent and continuing operation for profit, performing a commercially useful function, and is owned and controlled by one or more minority group members, as defined in Sections 1, 2 and 3, which group has been determined to have suffered discrimination requiring amelioration and is certified as such by the City.
- (5) "Female Business Enterprise (FBE)" shall mean a business that is an independent and continuing enterprise for profit, performing a commercially useful function and is owned and controlled by one or more females, and certified as such by the Division of Business Development.

OBLIGATION

The Contractor and any Subcontractor shall take all necessary and reasonable steps to ensure that MBEs and FBEs have a maximum opportunity to compete for and participate in the performance of any portion of the work included in this contract and shall not discriminate on the basis of race, color, national origin or sex. If it is determined that there is a significant underutilization of MBEs and FBEs, the Equal Business Opportunity Officer is empowered, pursuant to section 127-8 of the Equal Business Opportunity Executive Order, to conduct an investigation to determine the reasons for the underutilization.

GOALS

The goals for participation by MBEs and FBEs are established by the Equal Business Opportunity Executive Order of the City of Jackson. The Contractor shall exercise all necessary and reasonable steps to ensure that participation meets or exceeds the contract goals. The goals may be attained by subcontracting to, procuring materials from, and renting equipment from MBEs and FBEs. (See Subcontractor/Supplier Participation guidelines below.)

The Equal Business Opportunity participation goals are as follows:

PROCUREMENT CATEGORY	Asian (ABE)	African- American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services	0.16	8.67	0.00	0.00	1.96
Construction	0.00	12.41	0.37	0.00	4.89
Goods & Non-Professional Services	0.04	6.78	0.02	0.00	3.03

Those portions of the contract that are proposed for MBEs and FBEs in the response to this bid shall be listed on the attached Equal Business Opportunity Plan Application.

For specific information about the Equal Business Opportunity Plan, please contact the Office of Economic Development at (601) 960-1856.

Contractors may employ AABEs, HBES, ABEs or FBEs to meet the applicable project goals through various methods, as follows:

A. Subcontractor Participation

- (i) Where a prime contractor utilizes one or more subcontractors to satisfy its equal business opportunity commitment, the prime contractor may count toward its EBO Plan only expenditures to MBE (AABE, HBE, or ABE) or FBE contractors that perform a commercially useful function in the work of the contract.
- (ii) An MBE or FBE subcontractor is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and carries out its responsibilities by actually performing, managing and supervising the work involved. In determining whether an MBE or FBE subcontractor, is performing a commercially useful function, factors, including but not limited to the following, will be considered:
 - (a) the amount of work subcontracted;
 - (b) the type of prime contract;
 - (c) whether the business has the skill and expertise to perform work for which it is being/has been certified;
 - (d) whether the business actually performs, manages and supervises the work for which it is being/has been certified; and
 - (e) whether the business purchases goods and/or services from a non-minority/women*s business enterprise and simply resells goods to the city, city contractor, or other person doing business with the city for the purpose of allowing those goods to be counted towards fulfillment of minority/women*s business enterprise utilization goals.
 - (f) standard industry practices.
- (iii) Consistent with standard industry practices, an MBE or FBE subcontractor may enter into second tier subcontracts. If an MBE or FBE subcontractor subcontracts a significantly greater portion of the work of its subcontract to a non-minority, non-female owned firm than would be expected on the basis of standard industry practices, it shall be presumed that the MBE or FBE subcontractor is not performing a commercially useful function.

B. Suppliers Participation

Where a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, in whole or in part, the MBE or FBE supplier participation may be credited towards the applicable goal as follows:

- (i) 100 percent of the contract amount for MBE or FBE suppliers who manufacture the goods supplied.
- (ii) 100 percent of the contract amount for MBE and FBE suppliers who are wholesalers warehousing the goods supplied or who are manufacturers* representatives, provided that only 25 percent of the applicable MBE or FBE goal may be attained by non-manufacturing supplier contracts to MBEs or FBEs.
- (iii) For those contracts where an extraordinarily large proportion of the contract price is for equipment or supplies, a lower project goal may be set than otherwise would be required, or the 25 percent limit for suppliers may be increased, or a combination of these two methods may be utilized.

C. Joint Ventures and Mentor-Protégé Programs

- (i) The Division of Equal Business Opportunity shall encourage, where economically feasible, establishment of joint ventures and mentor protégé programs to ensure prime contracting opportunities for African American, Hispanic, Asian American, Native American and Female Business Enterprises on all eligible projects over \$1,000,000.00. Even if the prime itself is a MBE, joint venture between prime contractors and MBEs shall be required on all projects exceeding one million dollars (\$1,000,000.00).
- (ii) Where a contractor engages in a joint venture to satisfy its Equal Business Opportunity Commitment, the Equal Business Opportunity Officer shall review and approve all contractual agreements regarding:
 - (a) The initial capital investment of each venture partner;
 - (b) The proportional allocation of profits and losses to each venture partner;
 - (c) The sharing of the right to control the ownership and management of the joint venture;
 - (d) Actual participation of the venture partners in the performance of the contract;
 - (e) The method of and responsibility for accounting;
 - (f) The methods by which disputes are resolved; and
 - (g) Other pertinent factors of the joint venture.

On the basis of these factors, the Equal Business Opportunity Officer shall determine the degree of AABE, HBE, ABE, or FBE participation resulting from the joint venture that may be credited towards the applicable EBO goals of the project.

The bidder or offeror shall provide the Equal Business Opportunity Officer access to review all records pertaining to joint venture agreements before and after the award of a contract reasonably necessary to assess compliance with this policy.

The Equal Business Opportunity Program also encourages Mentor-Protégé programs to assist African American, Hispanic, Asian American, and Female business enterprises in financing, bonding, construction management and technical assistance. Mentor-Protégé agreements will be reviewed by the Equal Business Opportunity Officer for final approval of the following terms of each agreement:

- (a) type of technical assistance to be provided by mentor;
- (b) rights and responsibilities of each mentor and protégé contracting activity;
- (c) the specific duration of the agreement;
- (d) the amount of participation by the protégé that may be credited toward the applicable EBO goal.

EQUAL BUSINESS OPPORTUNITY PLAN

In accordance with Section IV of the City of Jackson's Equal Opportunity Executive Order No. 2014 – 3, each contractor, bidder or offeror shall submit a completed and signed Equal Business Opportunity Plan with bid submission. Such plan should be titled "Equal Business Opportunity Plan (EBO Plan)" and should include the following:

- A. Names, addresses and contact persons of each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise to be used in the contract.
- B. The type of work or service each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise will perform.
- C. The dollar value of the work or service to be performed by each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise.
- D. Scope of the work to be performed by each African American Business Enterprise, Asian Business Enterprise, Hispanic Business Enterprise, and Female Business Enterprise.

Waiver

If the EBO Plan does not meet the project goals, the bidder or offeror must seek a partial or total waiver of the project goals. The application for waiver of all or part of the project goals must include full documentary evidence of the bidder*s or offeror*s good faith efforts (*see EBO Plan Application*) to meet the project goals and why the request for waiver should be granted. The application shall be in writing and submitted as a part of the bid or offer. It should include a narrative, affidavits and/or exhibits which verify the actions taken by the bidder or offeror to meet the goals.

Replacement

If a MBE/FBE Subcontractor cannot perform satisfactorily, the Contractor shall take all necessary reasonable steps to replace the Subcontractor with another MBE/FBE Contractor. All MBE/FBE replacements must be approved by the EBO Review Committee and the Department. (*See EBO Plan Application*)

To demonstrate necessary reasonable efforts to replace any Subcontractor that is unable to perform successfully, the Contractor must document steps taken to subcontract with another MBE/FBE Contractor.

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY PLAN
APPLICATION

I. **Company Name:** UnitedHealthcare Services Inc.
Address: 9900 Bren Road
City: Minnetonka **State:** MN **ZIP Code:** 55440
Telephone: { _____ }
E-mail: _____

II. **Bid Name and Number:** 906648

III. **PROPOSED MINORITY AND/OR FEMALE SUBCONTRACTORS:** (SEE ATTACHMENTS)
If a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, all MBE or FBE supplier participation will be credited in accordance to Section VI(C)(1) of the EBO Executive Order No. 2014-3

IV. **Total Bid Amount:** \$ 706,370.88

V. **WAIVER REQUESTED ...** *(If you fail to meet either or all of the EBO Participation Goals, check this box and follow the directions below to provide the required *WAIVER STATEMENT*. The "Waiver Statement" should be submitted on company letterhead to the EBO Officer.)*

* The bidder/offeror shall provide the following as evidence of its good faith efforts and will be evaluated on the same:

- (a) Copies of written notification to MBEs and FBEs soliciting their participation as a subcontractor.
- (b) Evidence of efforts made to divide the work into economically feasible units in order to increase the likelihood of meeting the EBO participation goals.
- (c) Evidence of efforts made to negotiate with MBEs and/or FBEs, including, at a minimum:
 1. The names, addresses, and telephone numbers of the MBE and FBEs who were contacted.
 2. A description of the information provided to MBEs and FBEs regarding the plans and specifications for portions of the work to be performed.
 3. A statement of reasons why additional agreements with MBEs and FBEs, if needed to meet the stated goals, were not reached.
 4. Evidence of efforts made to assist the MBEs and FBEs contacted who need assistance in obtaining bonding and insurance which the bidder or offeror requires.

5. For each MBE and FBE contacted which the bidder or offeror considered to be not qualified, include a written statement of the reasons for the bidder's or offeror's conclusion.
6. Written quotes solicited from all MBEs and FBEs seeking subcontract work with Prime Contractors at the time of the bidding.
7. A statement with supporting documentation and affidavits indicating whether the offeror has used MBEs and/or FBEs as joint venture partners or subcontractors in past or present private sector contracts in Jackson.

**If you are unable to locate an MBE/FBE, please contact the Business Development Division at (601) 960-1055.*

VI. Minority and Female Business Enterprise Actual Participation for this Bid/Offer/Proposal:

(Please list your MBE and FBE Project Participation percentages (%) in the Table below.)*

PROCUREMENT CATEGORY	Asian (ABE)	African- American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services	NA	NA	NA	NA	NA
Construction					
Goods & Non-Professional Services					

VII. REPLACEMENT OF MBE/FBE

If an MBE or FBE is not performing satisfactorily, it is the responsibility of the Prime Contractor to notify the EBO Office immediately both in writing and by phone. All MBE/FBE replacements must be approved by the Equal Business Opportunity Review Committee (EBORC). If these steps are not taken this will result in penalties as outlined in Section XI of the EBO Executive Order No. 2014-3

VIII. CERTIFICATION

I certify, under penalties of perjury, that the information contained in this Equal Business Opportunity Plan Application is true and accurate to the best of my knowledge, and that my company fully intends to utilize all MBEs and FBEs listed if awarded the proposed project and/or service and abide by all EBO guidelines.

 CEO 9/11/18
Authorized Signature and Title *Date*

PRINT "AUTHORIZED" NAME HERE: Joseph Schipinti

EQUAL BUSINESS OPPORTUNITY PLAN APPLICATION -- ATTACHMENT Proposed Minority/Female Business Enterprise Firms

Company Name: NA Type Trade/Business: _____

Address: _____

Type Minority Business (MBE/FBE):

City, State, ZIP: _____

- Female (FBE)
- African-American (AABE)
- Asian (ABE)
- Hispanic (HBE)
- Native American (NABE)

Contact Person: _____

Telephone Number: _____

Type Minority Business (MBE/FBE) Involvement:

Subcontractor Supplier
 Joint Venture Mentor-Protégé

Type Work or Service to be Performed: _____

Scope of Work to be Performed: _____

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ _____

Percentage of MBE and/or FBE Participation: _____ %

Company Name: _____ Type Trade/Business: _____

Address: _____

Type Minority Business (MBE/FBE):

City, State, ZIP: _____

- Female (FBE)
- African-American (AABE)
- Asian (ABE)
- Hispanic (HBE)
- Native American (NABE)

Contact Person: _____

Telephone Number: _____

Type Minority Business (MBE/FBE) Involvement:

Subcontractor Supplier
 Joint Venture Mentor-Protégé

Type Work or Service to be Performed: _____

Scope of Work to be Performed: _____

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ _____

Percentage of MBE and/or FBE Participation: _____ %

Company Name: _____ Type Trade/Business: _____

Address: _____

City, State, ZIP: _____

Contact Person: _____

Telephone Number: _____

Type Minority Business (MBE/FBE):

- _____ Female (FBE)
- _____ African-American (AABE)
- _____ Asian (ABE)
- _____ Hispanic (HBE)
- _____ Native American (NABE)

Type Minority Business (MBE/FBE) Involvement:

_____ Subcontractor _____ Supplier
_____ Joint Venture _____ Mentor-Protégé

Type Work or Service to be Performed: _____

Scope of Work to be Performed: _____

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ _____

Percentage of MBE and/or FBE Participation: _____ %

Company Name: _____ Type Trade/Business: _____

Address: _____

City, State, ZIP: _____

Contact Person: _____

Telephone Number: _____

Type Minority Business (MBE/FBE):

- _____ Female (FBE)
- _____ African-American (AABE)
- _____ Asian (ABE)
- _____ Hispanic (HBE)
- _____ Native American (NABE)

Type Minority Business (MBE/FBE) Involvement:

_____ Subcontractor _____ Supplier
_____ Joint Venture _____ Mentor-Protégé

Type Work or Service to be Performed: _____

Scope of Work to be Performed: _____

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ _____

Percentage of MBE and/or FBE Participation: _____ %

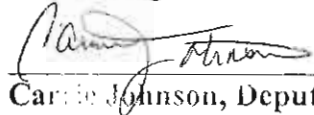
Office of the City Attorney

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

Carrie Johnson
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT AND OTHER NECESSARY DOCUMENTS WITH DELTA DENTAL TO PROVIDE A FULLY FUNDED DENTAL PLAN FOR CITY OF JACKSON EMPLOYEES/RETIREES FROM JANUARY 1, 2019 TO DECEMBER 31, 2021 is legally sufficient for placement in NOV 15 Agenda.



Carrie Johnson, Deputy City Attorney

9/26/018

Date

ORDER AUTHORIZING MAYOR TO EXECUTE RENEWAL AGREEMENT AND OTHER NECESSARY DOCUMENTS WITH DELTA DENTAL TO PROVIDE A FULLY-FUNDED DENTAL PLAN FOR THE CITY OF JACKSON'S EMPLOYEES/RETIRES FROM JANUARY 1, 2019 TO DECEMBER 31, 2021.

Handwritten signature
OFFICE OF THE CITY CLERK

WHEREAS, on August 4, 2015 the City of Jackson opened bids from six (6) companies to serve as TPA for the Dental Benefits Plan or provide a fully-funded option;

WHEREAS Delta Dental was selected to provide a fully-funded dental plan for the City of Jackson's employees/retirees for the 2016- 2018 Plan Year;

WHEREAS, the monthly premium will be paid for said Plan for 2019 - 2021 will be \$21.00 (Single), \$46.00 (2-Party Family) & \$66.00 (Full Family) per participant at the same rate for the Dental Benefits Plan and

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute the three (3) year renewal contract agreement and other necessary documents with Delta Dental to provide a fully-funded dental plan for the City of Jackson's employees/retirees from January 1, 2019 - December 31, 2021.

IT IS FURTHER ORDERED that the premiums for the Plan be paid.

APPROVED FOR AGENDA:

Initial

Date

Personnel Director

EBO Officer

Finance:

Budgeted: Yes _____ No _____

Account Number

057 558.25-6419 Dental

Legal

CAO's Office

Mayor's Office

Agenda Item #

#65
10-9-18

Agenda Date: _____

By: Scott, Lumumba



MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Wilma Jones-Scott, Director *WJS*
Department of Personnel Management

DATE: August 25, 2018

RE: **Delta Dental 2019 Renewal Agreement**

Attached is a council order authorizing the Mayor to execute renewal agreement and other necessary documents with Delta Dental to provide a fully funded Dental Plan for active/retired employees from January 1, 2019 to December 31, 2021.

On August 4, 2015, the City of Jackson (City) received a total of (6) sealed proposals from the following firms interested in providing TPA Services for its Medical & Dental Benefit Plan and with one (1) of the sealed proposals being from Delta Dental (fully funded).

Subsequent to a thorough examination of each proposal submitted and significant dialogue with representatives from Delta Dental, the City's Health Insurance Committee voted unanimously to change the City's Self-Funded Dental Plan that's was being offered through Blue Cross and Blue Shield of MS, to a fully funded Plan through Delta Dental. The City's Dental Plan is a stand-alone plan that is paid 100% by the employees.

As you will discern, Delta Dental's offers a great Provider Network which gives great savings to our employees. Also, by being fully funded, the City would not have the responsibility of increasing premiums if claims exceed the premiums collected.

It is hereby recommended that the renewal agreement from Delta Dental, to provide a fully funded Dental Plan for the 2019 - 2021 Plan Years be accepted. If further information is required, please let me know.

WJS/ddw

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 25, 2018

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	Order authorizing the Mayor to execute renewal agreement and other necessary documents with Delta Dental to provide a fully-funded dental plan for City of Jackson's Employees/Retirees from January 1, 2019 to December 31, 2021.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																													
3.	Who will be affected	City Employees																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	January 1, 2019																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable																																														
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: ▪ City Department ▪ Consultant	Personnel Management																																													
8.	COST	Monthly fee for the dental plan will be \$21.00 (Single), \$46.00 (2-Party Family) and \$66.00 (Full Family) per employee/retiree enrolled in the plan on or after 1/1/2019.																																													
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Insurance Fund																																													
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	___																																							

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY PLAN
APPLICATION

I. Company Name: Delta Dental Insurance Company

Address: 2 Perimeter Park South, Ste 440W

City: Birmingham State: AL ZIP Code: 35243

Telephone: (601) 919-2317

E-mail: cmaddock@ddic.delta.org

II. Bid Name and Number: Fully Insured, Voluntary Dental Insurance #RFPHART2016D

III. PROPOSED MINORITY AND/OR FEMALE SUBCONTRACTORS: (SEE ATTACHMENTS)

If a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, all MBE or FBE supplier participation will be credited in accordance to Section 127-13-1(B) of the EBO Ordinance.

*V. Total Bid Amount: \$ 72,996 (administration fee)

V. WAIVER REQUESTED ...

*(If you fail to meet either or all of the EBO Participation Goals, check this box and follow the directions below to provide the required *WAIVER STATEMENT*. The "Waiver Statement" should be submitted on company letterhead to the EBO Officer.)*

*** The bidder/offeror shall provide the following as evidence of its good faith efforts and will be evaluated on the same:**

- (a) Copies of written notification to MBEs and FBEs soliciting their participation as a subcontractor.
- (b) Evidence of efforts made to divide the work into economically feasible units in order to increase the likelihood of meeting the EBO participation goals.
- (c) Evidence of efforts made to negotiate with MBEs and/or FBEs, including, at a minimum:
 - 1. The names, addresses, and telephone numbers of the MBE and FBEs who were contacted.
 - 2. A description of the information provided to MBEs and FBEs regarding the plans and specifications for portions of the work to be performed.
 - 3. A statement of reasons why additional agreements with MBEs and FBEs, if needed to meet the stated goals, were not reached.
 - 4. Evidence of efforts made to assist the MBEs and FBEs contacted who need assistance in obtaining bonding and insurance which the bidder or offeror requires.

5. For each MBE and FBE contacted which the bidder or offeror considered to be not qualified, include a written statement of the reasons for the bidder's or offeror's conclusion.
6. Written quotes solicited from all MBEs and FBEs seeking subcontract work with Prime Contractors at the time of the bidding.
7. A statement with supporting documentation and affidavits indicating whether the offeror has used MBEs and/or FBEs as joint venture partners or subcontractors in past or present private sector contracts in Jackson.

**If you are unable to locate an MBE/FBE, please contact the Business Development Division at (601) 960-1055.*

VI. Minority and Female Business Enterprise Actual Participation for this Bid/Offer/Proposal:

(Please list your MBE and FBE Project Participation percentages (%) in the Table below.)*

PROCUREMENT CATEGORY	Asian (ABE)	African-American (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services		8.67%			
Construction					
Goods & Non-Professional Services	0%	0%	0%	0%	0%

VII. REPLACEMENT OF MBE/FBE

If an MBE or FBE is not performing satisfactorily, it is the responsibility of the Prime Contractor to notify the EBO Office immediately both in writing and by phone. All MBE/FBE replacements must be approved by the Equal Business Opportunity Review Committee (EBORC). If these steps are not taken this will result in penalties as outlined in Section 127-19 of the EBO Ordinance.

EQUAL BUSINESS OPPORTUNITY PLAN APPLICATION -- ATTACHMENT

Proposed Minority/Female Business Enterprise Firms

Company Name: Matthew W. Thomas Jr.

Type Trade/Business: Insurance

Address: 3073 Lynch Street

Type Minority Business (MBE/FBE):

City, State, ZIP: Jackson, MS 39209

- Female (FBE)
- African-American (AABE)
- Asian (ABE)
- Hispanic (HBE)
- Native American (NABE)

Contact Person: Matthew W. Thomas Jr.

Telephone Number: 601-353-2421

Type Minority Business (MBE/FBE) Involvement:

Subcontractor Supplier
 Joint Venture Mentor-Protégé

Type Work or Service to be Performed: Benefit Support Services

Scope of Work to be Performed: Mr. Thomas is a licensed insurance agent in Mississippi and will be providing enrollment communication services for Delta Dental.

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ 15,000 (over three-years)

Percentage of MBE and/or FBE Participation: 100%

Company Name: _____

Type Trade/Business: _____

Address: _____

Type Minority Business (MBE/FBE):

City, State, ZIP: _____

- Female (FBE)
- African-American (AABE)
- Asian (ABE)
- Hispanic (HBE)
- Native American (NABE)

Contact Person: _____

Telephone Number: _____

Type Minority Business (MBE/FBE) Involvement:

Subcontractor Supplier
 Joint Venture Mentor-Protégé

Type Work or Service to be Performed: _____

Scope of Work to be Performed: _____

Dollar Value of the Work to Be Performed by the Minority Business (MBE and/or FBE): \$ _____

Percentage of MBE and/or FBE Participation: _____ %

VIII. CERTIFICATION

I certify, under penalties of perjury, that the information contained in this Equal Business Opportunity Plan Application is true and accurate to the best of my knowledge, and that my company fully intends to utilize all MBEs and FBEs listed if awarded the proposed project and/or service and abide by all EBO guidelines.

Tonia Leonardos Director, Corporate Services
Authorized Signature and Title

9/13/2018
Date

PRINT "AUTHORIZED" NAME HERE: Tonia A. Leonardos

CITY OF JACKSON

AFRICAN AMERICAN BUSINESS ENTERPRISE



Grants Certification to

MATTHEW W. THOMAS, JR.

Vic Sexton

Vic Sexton, Small Business Outreach Coordinator
Office of Economic Development
Business Development Division

July 29, 2015

Date

Certificate Number: 07-29-2015-01

Expires: July 29, 2017

OFFICE OF THE CITY ATTORNEY
KSYA

ORDER AUTHORIZING A REFUND OF AN OVERPAYMENT OF REIMBURSEMENT OF \$7,176.54 TO MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY DIVISION OF PUBLIC SAFETY PLANNING.

WHEREAS, the City of Jackson was reimbursed \$15,134.80 per Grant #14-ST-13-01 for the 2015 Mississippi Office of Highway Safety Funds administered by the Mississippi Department of Public Safety Office; and

WHEREAS, funds from this grant was to be used to provide overtime to officers to enhance the City of Jackson's ability to keep highways and streets safe; and

WHEREAS, it has been determined that the Mississippi Department of Public Safety inadvertently overpaid the City of Jackson Police Department by \$7,176.54.

IT IS, THEREFORE, ORDERED that \$7,176.54 be refunded for Grant #14-ST-13-01 of the 2015 Mississippi Office of Highway Safety Funds administered by the Mississippi Department of Public Safety Office.

APPROVED FOR AGENDA:

Item # _____ #66
Agenda Date: _____ 10-9-18

By: Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 2 , 2018

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order Authorizing A Refund Of An Overpayment Of Reimbursement Of \$7,958.16.00 To Mississippi Department Of Public Safety Division Of Public Safety Planning.			
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	Crime Prevention			
3.	Who will be affected	City of Jackson			
4.	Benefits	To provide officers with protective equipment necessary for safe and efficient operations.			
5.	Schedule (beginning date)	As per grant guidelines			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department			
8.	COST	001-442-40-6111			
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	State of Mississippi, Department of Public Safety, Mississippi Office of Highway Safety			
10.	EBO participation	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Interim Chief of Police

@ 8/19/2018

Date: August 14, 2018

RE: **2015 Mississippi Office of Highway Safety Fund Overpayment**

The Jackson Police Department has been reimbursed \$15,134.80 for overtime hours worked by officers conducting DUI or safety activities pursuant to a 2015 Mississippi Office of Highway Safety Funds grant. According to a 2015 NHTSA Grant Management Review report, it was determined that the City of Jackson was overpaid \$7,176.54 which must be refunded. We respectfully request your signature approving the document contained herein. Should you have any questions or concerns, please do not hesitate to contact me.

Office of the City Attorney

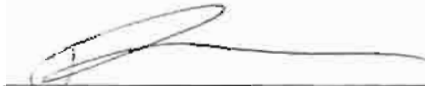
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756



OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
KEM

This **ORDER AUTHORIZING A REFUND OF AN OVERPAYMENT OF REIMBURSEMENT OF \$7,176.54 TO MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY DIVISION OF PUBLIC SAFETY PLANNING** is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, Deputy City Attorney

8-21-18

DATE



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

MARSHALL L. FISHER
COMMISSIONER

Third Notice

February 14, 2017

Chief Lee Vance
City of Jackson Police Department
327 East Pascagoula St.
Jackson, MS 39205

Re: Overpayment for Grant #14-ST-13-01

Dear Chief Lee Vance:

According to the 2015 NHTSA Grant Management Review report, it has been determined that our office reimbursed 154 funds for overtime hours to the City of Jackson Police Department for officers not listed on mandatory STEP forms and/or for officers who did not conduct any DUI or traffic safety activities. Based upon a reassessment of the grant file documentations, MOHS determined this discrepancy to be accurate. The following has been determined:

- Amount Reimbursed: \$15,134.80
- Reassessed amount with proper documentation including STEP forms and DUIs and/or traffic safety activities that should have been reimbursed: \$7,958.16

Based upon review and reassessment of documentation it was been determined that the MOHS inadvertently overpaid the City of Jackson Police Department by **\$7,176.54**

Please contact the Mississippi Office of Highway Safety as soon as possible to arrange for repayment of **\$7,176.54** overpayment. If there is no response to this letter as to how you would like to make the repayment, then the matter will be referred to your department administrator as well as our legal department for guidance on how they would like to proceed.

We apologize for any inconvenience we may have caused in this regard and thank you for giving this matter your immediate attention. If you have any additional questions, please feel free to email me at HPorter@dps.ms.gov or call 601-977-3717.

Sincerely,

A handwritten signature in black ink, appearing to read "Helen Porter", with a long horizontal line extending to the right.

Helen Porter
Office Director, MOHS

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO REVISE THE 2018/2019 FISCAL BUDGET FOR THE CITY OF JACKSON, DEPARTMENT OF PARKS AND RECREATION, TO INCLUDE ONE (1) TRACTOR AT A COST OF \$75,627.03 AND ONE (1) PART-TIME EMPLOYEE TO WORK AT THE SONNY GUY MUNICIPAL GOLF COURSE, AT A COST OF \$10,000.08, FOR A TOTAL INCREASE OF \$85,635.03. (WARDS 1 - 7) (HARRIS, LUMUMBA)

WHEREAS, it is the desire of the City of Jackson, Department of Parks and Recreation to provide consistent and outstanding service to our citizens and visiting guests and in doing so, must have adequate equipment and personnel;

WHEREAS, it has been brought to the attention of the Department of Parks and Recreation that one (1) tractor in the amount of Seventy-Five Thousand, Six Hundred Twenty-Seven Dollars and Three Cents (\$75,627.03) and one (1) part-time employee position to work at the Sonny Guy Municipal Golf Course, at a mere cost of Ten Thousand Eight Dollars (\$10,008.00) has been removed from this department's previously approved budget; and

WHEREAS, due to miscommunication that prevented the Council from approving the budget that included one (1) tractor, and one (1) part-time employee position to work at the Sonny Guy Municipal Golf Course, will significantly impact our crucial ability to cut and maintain the City's right-of-ways (ROW's) and parks, as well as efficiently and adequately provide the personnel needed at the Sonny Guy Municipal Golf Course; and

Request	Quantity	Location	Amount Requested
New Tractor (Mississippi State Contract)	1	Park Maintenance Division Right of Way (ROW)	\$75,627.03
Part-Time Employee	1	Sonny Guy Municipal Golf Course	\$10,008.00
Budget Revision Amount			\$85,635.03

WHEREAS, the Department believes authorizing a revised budget in the amount of Eighty-Five Thousand, Six Hundred Thirty-Five Dollars and Three Cents (\$85,635.03), is in the best interest of the City of Jackson.

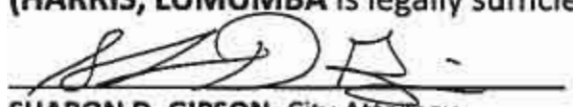
IT IS, THEREFORE, ORDERED that the Mayor be authorized to revise the Department of Parks and Recreation's 2018-19 Fiscal Year Budget, to allow the purchase of one (1) new tractor for right-of-way (ROW) cutting, and the hiring of one part-time employee to work at the Sonny Guy Municipal Golf Course.

#67
10-9-18

ITEM #:	#67
DATE:	10-9-18

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO REVISE THE 2018/2019 FISCAL BUDGET FOR THE CITY OF JACKSON, DEPARTMENT OF PARKS AND RECREATION, TO INCLUDE ONE (1) TRACTOR AT A COST OF \$75,627.03 AND ONE (1) PART-TIME EMPLOYEE TO WORK AT THE SONNY GUY MUNICIPAL GOLF COURSE, AT A COST OF \$10,000.08 FOR A TOTAL INCREASE OF \$85,635.03. (WARDS 1-7) (HARRIS, LUMUMBA is legally sufficient for placement in NOVUS Agenda.


SHARON D. GIPSON, City Attorney

Date: 10/3/18




Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department 
Date: October 2, 2018
Re: Parks & Recreation 2018-19 FY Budget Revision Request

The attached agenda item is an Order authorizing the Mayor to revise the 2018/2019 Fiscal Year budget for the City of Jackson, Department of Parks and Recreation, to include one (1) tractor at a cost of \$75,627.03 and one (1) part-time employee to work at the Sonny Guy Municipal Golf Course, at a cost of \$10,000.08, for a total increase of \$85,635.03.

The Department believes authorizing a revised budget in the amount of Eighty-Five Thousand, Six Hundred Thirty-Five Dollars and Three Cents (\$85,635.03), is in the best interest of the City of Jackson.

The Department recommends this Order is approved.

IBHjr/pb

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07-24-18
DATE

POINTS		COMMENTS																																																							
1.	Brief Description	Order authorizing the mayor to revise the 2018/2019 Fiscal Year budget for the City of Jackson, Department of Parks and Recreation, to include one (1) tractor at a cost of \$75,627.03 and one (1) part-time employee to work at the Sonny Guy Municipal Golf Course, at a cost of \$10,000.08, for a total increase of \$85,635.03.																																																							
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 7. Quality of Life																																																							
3.	Who will be affected	Residents and guests in the City of Jackson.																																																							
4.	Benefits	Ensures professionally well-groomed right-of-ways and efficient staffing at the Sonny Guy Municipal Golf Course.																																																							
5.	Schedule (beginning date)	Upon Council Approval																																																							
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Wards 1 thru 7																																																							
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																																																							
8.	COST	2018-19 FY Budget Revision Increase in the amount of: \$85,635.03.																																																							
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	005-504.10-6872 - One (1) New Mississippi State Contract 005-504.30-6113 - One (1) Part-Time Employee																																																							
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____</td><td>%</td> <td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>AABE</td><td>_____</td><td>%</td> <td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>WBE</td><td>_____</td><td>%</td> <td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>HBE</td><td>_____</td><td>%</td> <td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u>X</u></td> </tr> <tr> <td>NABE</td><td>_____</td><td>%</td> <td>WAIVER</td><td>___</td><td>Yes</td><td>___</td><td>No</td><td>___</td><td>N/A</td><td><u>X</u></td> </tr> </table>	ABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	AABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	WBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	HBE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>	NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
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NABE	_____	%	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>																																															

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ACE TO DEUCE COMMUNITY TENNIS ASSOCIATION FOR MANAGEMENT OF THE DOROTHY VEST TENNIS CENTER (WARD 7) (HARRIS, LUMUMBA)

OFFICE OF THE CITY CLERK
 JACSON, MISSISSIPPI
 [Signature]

WHEREAS, the City of Jackson, Mississippi, received and opened three (3) sealed proposals in response to a Request for Proposals ("RFP") for Management of the Dorothy Vest Tennis Center; and

WHEREAS, the staff of the Department of Parks & Recreation has reviewed the submittals, and recommends the proposal by Ace to Deuce Community Tennis Association, be accepted.

	Company Name	Management Team	Accepted Yes/No
1.	Ace to Deuce Community Tennis Association	LaPeriall Jones, Incorporator Valrie Ford, President	Yes
2.	Battlefield Community Tennis Association of Jackson	Arthur Jones, President	No
3.	Stay Active Tennis	Adeniji Olagbegi, Owner & Operator	No

IT IS HEREBY ORDERED that the proposal submitted on by LaPeriall Jones and Valrie Ford d/b/a Ace to Deuce Community Tennis Association, 953 West Porter Street, Jackson, Mississippi, for the management of the Dorothy Vest Tennis Center, for the City of Jackson be accepted for a period three (3) years, with a one (1) year automatic renewal.

#68
 10-9-18

IT IS FURTHER ORDERED that the Mayor is authorized to execute an agreement with LaPeriall Jones and Valrie Ford d/b/a Ace to Deuce Community Tennis Association, for the management of the Dorothy Vest Tennis Center, as well as any and all documents related thereto.

APPROVED FOR AGENDA:

ITEM #:
 DATE:
 BY:

#68
 10-9-18

Harris, Lumumba

OFFICE of the City Attorney

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ACE TO DEUCE COMMUNITY TENNIS ASSOCIATION FOR MANAGEMENT OF THE DOROTHY VEST TENNIS CENTER (WARD 7) (HARRIS, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



SHARON D. GIPSON, City Attorney

Date: 10/3/28



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny."

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department
Date: October 3, 2018
Re: Bid Acceptance: Ace to Deuce Community Tennis Association

The Department of Parks and Recreation has reviewed the bid tabulations on the management of the Dorothy Vest Tennis Center. We are recommending the acceptance of the bid received from LaPeriall Jones and Valrie Ford, d/b/a Ace to Deuce Community Tennis Association, as the best bid, meeting all the specifications and requirements of the Department of Parks and Recreation.

The Department believes executing this agreement is in the best interest of Jackson, and recommends this Order is approved.

APPROVED BY:

Ison B. Harris, Jr., Director

IBHjr/pb

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10-03-18
DATE

POINTS	COMMENTS																																																		
1. Brief Description	Order authorizing the Mayor to execute an Agreement with Ace to Deuce Community Tennis Association, to provide management services for Dorothy Vest Tennis Center.																																																		
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1, 2, 5, and 7																																																		
3. Who will be affected	Dorothy Vest Tennis Center Patrons																																																		
4. Benefits	Will provide the public with a place to refine their tennis skills and practices.																																																		
5. Schedule (beginning date)	Upon City Council Approval																																																		
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7 Area																																																		
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department																																																		
8. COST	None																																																		
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																																		
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td><u>100</u></td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td><u> </u></td> <td>no</td> <td><u> </u></td> <td>N/A</td> <td><u> </u></td> </tr> <tr> <td>AABE</td> <td><u> </u></td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td><u> </u></td> <td>no</td> <td><u> </u></td> <td>N/A</td> <td><u> </u></td> </tr> <tr> <td>WBE</td> <td><u> </u></td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td><u> </u></td> <td>no</td> <td><u> </u></td> <td>N/A</td> <td><u> </u></td> </tr> <tr> <td>HBE</td> <td><u> </u></td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td><u> </u></td> <td>no</td> <td><u> </u></td> <td>N/A</td> <td><u> </u></td> </tr> <tr> <td>NABE</td> <td><u> </u></td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td><u> </u></td> <td>no</td> <td><u> </u></td> <td>N/A</td> <td><u> </u></td> </tr> </table>	ABE	<u>100</u>	%	WAIVER	yes	<u> </u>	no	<u> </u>	N/A	<u> </u>	AABE	<u> </u>	%	WAIVER	yes	<u> </u>	no	<u> </u>	N/A	<u> </u>	WBE	<u> </u>	%	WAIVER	yes	<u> </u>	no	<u> </u>	N/A	<u> </u>	HBE	<u> </u>	%	WAIVER	yes	<u> </u>	no	<u> </u>	N/A	<u> </u>	NABE	<u> </u>	%	WAIVER	yes	<u> </u>	no	<u> </u>	N/A	<u> </u>
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ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY FOR THE CHERRY HILLS DRIVE SEWER EMERGENCY, CITY PROJECT NO. 18B0505.101 (WARD 1)

OFFICE OF THE CITY ATTORNEY
10/12/2018

WHEREAS, the Department of Public Works discovered a collapsed sewer line on Cherry Hills Drive discharging raw sewer violating the Clean Water Act; and

WHEREAS, the Mayor declared an emergency, under Section 31-7-13(k) of the Mississippi Code of 1972, as amended, due to the collapse of the sewer main discharging raw sewer violating the Clean Water Act; and

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

WHEREAS, the City of Jackson accepted lowest and best quote from Hemphill Construction Company, Inc., in amount of \$115,881.00; and

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

WHEREAS, the original quote amount was for \$115,881.00, and the decreased amount due to decreases in materials for the sewer main repair is \$4,759.75 with a total contract amount of \$111,121.25; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$111,121.25 to Hemphill Construction Company, Inc.; and

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

IT IS, THEREFORE, ORDERED that the contract with Hemphill Construction Company, Inc., for emergency repair work in the amount of \$111,121.25 is ratified.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$111,121.25 to Hemphill Construction Company, Inc., and release all securities held to Hemphill Construction, Inc., for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Cherry Hills Drive Sewer Emergency, City Project No. 18B0505.101.

ITEM #

#69

DATE:

10-9-18

BY:

WILLIAMS, MILLER, LUMUMBA

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

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY FOR THE CHERRY HILLS DRIVE SEWER EMERGENCY, CITY PROJECT NO. 18B0505.101 (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: \$111,121.25																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	173-522.90-8B0506-101-6485 <i>W</i>																																													
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	___																																							



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K. Miller, Director
Date: September 12, 2018

Agenda Item: Cherry Hills Drive Sewer Emergency
Item #:
Council Meeting: Regular Council Meeting, September 25, 2018
Consultant/Contractor: N/A
EBO Compliance Details:

Purpose: Sewer Infrastructure Repair
Cost: Final Cost: \$111,121.25
Project/Contract Type: Sewer Repair
Funding Source: Fund 32 Water/Sewer Revenue Bond
Schedule/Time: Completed
DPW Manager: Charles Williams Jr., PE, PhD/William "Bill" Miley

Background:

Attached, you will find an item for the City Council Agenda requesting to ratify a contract with Hemphill Construction Company Inc., for the Cherry Hills Drive Sewer Emergency.


The emergency was required due to a collapsed sewer line discharging raw sewer violating the Clean Water Act. The Mayor declared an emergency to allow solicitation of quotes from contractors to repair the sewer line. The work was done in accordance with the specifications, and the Public Works recommends approval of final payment to Hemphill Construction Company. 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 HEMPHILL CONSTRUCTION COMPANY FOR THE CHERRY HILLS DRIVE SEWER EMERGENCY, CITY PROJECT NO. 18B0505.101 (WARD 1) is legally sufficient for placement in NOVUS Agenda.


Terry Williamson, Legal Counsel


DATE

OFFICE OF THE CITY ATTORNEY
11/28/2018

MEMORANDUM

Department of Public Works
(601) 960-2090



TO: Robert K. Miller, Director
Department of Public Works

FROM: Charles E. Williams Jr., P.E., PhD, Engineering Manager
William Miley, Utilities Manager
Department of Public Works

CC: Erica, Thomas, Public Works Fiscal Officer

DATE: May 14, 2018

RE: Collapsed Sanitary Sewer Collection System

*approved
Robert K. Miller
May 15, 2018
CW 5/14/18*

The City of Jackson Department of Public Works has over fifty sanitary sewer main collapses throughout the Jackson Corporate Limits. The results of the collapsed sanitary sewer mains has contributed to sanitary sewer overflows violating the Clean Water Act, and mandated Federal Consent Decree by discharging raw sewer into nearby creeks and drainage channels. The repairs needed to the sanitary sewer collection system are critical to staying within compliance regarding the Clean Water Act and mandated Federal Consent Decree.

The City does not have the personnel or equipment to adequately address number of sanitary sewer main collapses in a timely manner to minimize the impact of raw sewer flowing out of the collection system threatening the welfare and safety of the Public. Because of the imminent threat to public health and safety, I recommend that the City enter into a replacement contract as provided for in Section 31-7-13(k) of the Mississippi Code Annotated of 1972.


**DECLARATION OF EMERGENCY
TO INVOKE EMERGENCY CONTRACT PROCEDURE**

I. REQUEST

The City of Jackson has over fifty sanitary sewer main collapses throughout the Jackson Corporate Limits. The result of the collapsed sanitary sewer mains has contributed to Sanitary Sewer Overflows violating the Clean Water Act, and the mandated Federal Sanitary Sewer Consent Decree. The City of Jackson currently has less than 20 sewer maintenance employees to assist with repair and replacement. To minimize the impact of raw sewer discharging into nearby creeks and drainage channels. The City is in need of emergency assistance from private contractors to help restore the sanitary sewer collection system.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to retain contractors to complete repairs to the sanitary sewer collection system, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and to execute and accept such other documents as necessary to accomplish said repair.

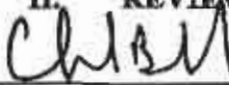
As background information to assist in your determination that an emergency exists, I have attached a memorandum from Charles Williams Jr., PE, PhD. I have also obtained the review and approval of the Office of the City Attorney and Administration Department as evidenced by the signatures below.



ROBERT K. MILLER
Director of Public Works

May 15, 2018

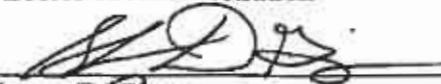
DATE

II. REVIEWED AND APPROVED


CHARLES HATCHER, PhD
Director of Administration

5/16/18

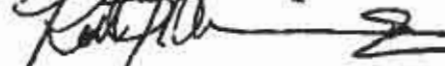
DATE



Sharon D. Gibson
City Attorney

5/18/18

DATE



ROBERT BLAINE, PhD
Chief Administrative Officer

5/16/18

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the structural collapses with sanitary sewer collection system constitutes an emergency as that term is defined under Section of 31-7-1, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and that the City is authorized to enter into a contract to repair the sanitary sewer collection system, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended, and execute and accept such other documents and instruments as necessary to accomplish said repair and to purchase any materials required for the completion of the repair.

Accordingly, this request is approved.

Chokwe Antar Lumumba
CHOKWE ANTAR LUMUMBA
Mayor

5/23/2018
DATE

CERTIFIED BID TABULATION

Cherry Hill Drive Sewer Repair

Pay Item No.	Description	Quantity	Units	Utility Constructors, Inc.		Hemphill Construction Company		Delta Constructors, Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization	1	LS	\$ 23,300.00	\$ 23,300.00	\$ 21,000.00	\$ 21,000.00	\$ 5,000.00	\$ 5,000.00
2	Clearing and Grubbing	1	LS	\$ 27,500.00	\$ 27,500.00	\$ 4,515.00	\$ 4,515.00	\$ 11,000.00	\$ 11,000.00
3	6" Sanitary Sewer Dig and Replace with Ductile Iron Pipe	60	LF	\$ 100.00	\$ 6,000.00	\$ 175.00	\$ 10,500.00	\$ 375.00	\$ 22,500.00
4	Remove and Replace Concrete Drive	138	SY	\$ 85.00	\$ 11,730.00	\$ 107.00	\$ 14,766.00	\$ 180.00	\$ 24,840.00
5	Connection to Existing Sewer Main	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 1,600.00	\$ 3,200.00	\$ 2,000.00	\$ 4,000.00
6	Bypass Pumping of Existing Sewer Main (As Required)	21	Days	\$ 50.00	\$ 1,050.00	\$ 400.00	\$ 8,400.00	\$ 750.00	\$ 15,750.00
7	Bearns 6" x 15'	6	EA	\$ 1,000.00	\$ 6,000.00	\$ 1,750.00	\$ 10,500.00	\$ 5,000.00	\$ 30,000.00
8	Select Backfill	200	CY	\$ 25.00	\$ 5,000.00	\$ 9.00	\$ 1,800.00	\$ 20.00	\$ 4,000.00
9	Removal of Existing Material and Existing Sewer Main (As Req	1	LS	\$ 16,850.00	\$ 16,850.00	\$ 3,725.00	\$ 3,725.00	\$ 5,000.00	\$ 5,000.00
10	100 LB Rip Rap with Filter Cloth	150	TON	\$ 85.00	\$ 12,750.00	\$ 87.00	\$ 13,050.00	\$ 100.00	\$ 15,000.00
11	Solid Sod	500	SY	\$ 7.00	\$ 3,500.00	\$ 18.00	\$ 9,000.00	\$ 7.00	\$ 3,500.00
12	Seed and Hay and Fertilize	425	SY	\$ 4.00	\$ 1,700.00	\$ 1.00	\$ 425.00	\$ 0.50	\$ 212.50
13	Contingency Allowance (\$15,000.00)	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
				Total Bid	\$ 136,380.00		\$ 115,881.00		\$ 155,802.50

I certify this bid to be true and accurate tabulation of the bids received by Engineering Division at 3:00, June 11, 2018.

Charles E. Williams Jr.
 Charles E. Williams Jr., P.E., PhD
 City of Jackson, MS



CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

TO OWNER:
City of Jackson, Mississippi

Attn: Bill Miley

PROJECT NAME: City of Jackson, MS
Cherry Hill Drive

Emergency Sewer Repair

PROJECT ADDRESS: Jackson, MS

ARCHITECT'S PROJECT NUMBER: NA

CONTRACT FOR: General Construction

CONTRACT DATED:

STATE OF MISSISSIPPI
COUNTY OF RANKIN

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to asset liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Conditional Release or Waiver of Liens, conditional upon receipt of final payment.

CONTRACTOR:

Hemphill Construction Company, Inc.

BY: *Richard A. Rula*
Authorized Representative

Richard A. Rula, President
Printed Name and Title

Subscribed and sworn to before me on this
date: September 4, 2018

Mary Beth Harrison
Notary Public

My Commission Expires: March 16, 2020

RECEIVED
SEP 10 2018
CITY OF JACKSON WATER/SEWER
UTILITIES DIVISION



CONTRACTOR'S CONDITIONAL RELEASE OF WAIVERS OF LIENS

TO: City of Jackson, Mississippi

Attn: Bill Miley

We, the undersigned, are General Contractor furnishing services, labor, and/or material for:

Project: City of Jackson, MS
Cherry Hill Drive
Emergency Sewer Repair
Jackson, MS

Draw/Application #: 1 Final

Applicable Period: 8/1/18 – 8/31/18

For good and valuable consideration, receipt of which is hereby acknowledged, we hereby acknowledge full payment for services rendered, work performed, and/or materials furnished with regard to the above project.

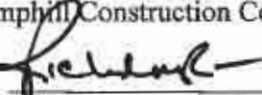
The undersigned warrants that all laborers and furnishers employed by them upon said project have been fully paid for all work performed.

It is further understood and agreed that our signature to this agreement constitutes a full release of all claims, a waiver of lien rights against said project, and an acknowledgment of payment in full for work performed.

WITNESS my signature this 4th day of March, 2018

CONTINGENT ON PAYMENT OF \$ 111,121.25

Hemphill Construction Company, Inc.

By: 

Name: Richard A. Rula

Its: President

STATE OF MISSISSIPPI

COUNTY OF Rankin

Personally appeared before me, the undersigned authority in and for the said county and state, on this 4th day of September, 2018, within my jurisdiction, the within named Richard A. Rula, who acknowledged that he is President of Hemphill Construction Company, Inc., a Mississippi corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.


(NOTARY PUBLIC)

My commission expires: March 16, 2020



**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. 8246-18-38

PROJECT: Cherry Hill Drive Emergency Sewer Repair

TO (Owner)
City of Jackson
P O Box 17
Jackson MS 39205

ARCHITECT'S PROJECT NO.:
CONTRACT FOR: SAME AS ABOVE
CONTRACT DATE: July 24, 2018

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

FEDERAL INSURANCE COMPANY
P O Box 1650
Whitehouse Station NJ 08889-1650

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Hemphill Construction Company, Inc.
P O Drawer 879
Florence, MS 39073-0879

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Jackson
P O Box 17
Jackson MS 39205

, OWNER

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 7 day of September, 2018.

FEDERAL INSURANCE COMPANY
Surety Company


Signature of Authorized Representative

Mary Anne Goodin
Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition

CONSENT OF SURETY COMPANY TO FINAL PAYMENT, APRIL 1970 EDITION, AIA ©
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ONE PAGE

FORM 15-10-87 (ED. 4-77)

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification, or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 22nd day of June, 2018.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

SS

On this 22nd day of June, 2018 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2318555
Commission Expires July 18, 2019

Katherine J. Adelaar
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (such a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this September 7, 2018



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (800) 503-3403 Fax (800) 903-3556 e-mail: sirm@chubb.com

EMERGENCY REPAIR CONTRACT
CHERRY HILLS DRIVE EMERGENCY SEWER REPAIR

WHEREAS, the Mayor of the City of Jackson determined and declared that a state of emergency existed with respect to a collapsed sewer line on Cherry Hills Drive which requires repair; and

WHEREAS, the City of Jackson solicited bids from capable vendors and determined that Hemphill Construction Co., hereinafter referred to as *Contractor* submitted the lowest and best bid; and

WHEREAS, it is the desire of the City of Jackson to contract with Hemphill Construction Co. for the sewer line repair referred to as the Cherry Hills Drive Emergency Sewer Repair;


Now therefore in consideration of the mutual covenants and agreements of the parties reached, the following terms and conditions shall govern the parties' relationship:

1. Contractor shall provide all materials, equipment, and labor necessary to repair and/or replace the sewer line on Cherry Hills Drive. *Contractor's* work shall insure that bypass pumping service is in place during the sewer line repair. *Contractor's* work in accordance with this agreement shall be conducted in a reasonably prudent manner so as to minimize loss property, injury, or negative impact to the environment. *Contractor's* duties and obligations pursuant to the scope of work identified shall not include the acquisition of easements or rights-of-way. The City of Jackson shall be responsible for insuring that appropriate construction easements and rights of way is acquired before granting a notice to proceed.
2. *Contractor* shall complete the work within 30 calendar days' weather conditions permitting and material availability. Additional time for completion of the work will be based on the actual number of days that the project is delayed due to inclement weather, the unavailability of materials, or matters within the control of the City. The 30 calendar day period commences to run upon execution of the agreement by the parties. Days necessary to acquire materials which are available shall not be included in the computation of the 30 days. *Contractor* agrees and understands that completion of the project within the time scheduled is critical and of utmost importance to the City.
3. Work performed pursuant to this agreement shall comply with the City of Jackson's Standard Specifications and the written determination of the Director of Public Works or his designated representative. City agrees to pay *Contractor* the sum of \$115,881.00 upon completion of the work performed pursuant to the written bid received from the *Contractor* on June 11, 2018.
4. Any materials ordered for the project that is not used shall be paid for by the City and remain the property of the City of Jackson's Water/Sewer Utilities Division at the end of the project.
5. The City shall be held harmless and indemnified from all damages caused by *Contractor* related to this project on and off the project site.

6. *Contractor* will furnish to City a certificate of insurance in the amount of One Million Dollars (\$1,000,000.00) for bodily injury and property damage. Before commencing work, a performance bond and a payment bond will also be furnished in the amount of \$115,881.00.
7. The City shall not be liable for any damage to equipment utilized by *Contractor* in performance of the work contemplated by the agreement and nor shall the City be liable for injuries to the *Contractor* or labor employed by him in the performance of the work.
8. *Contractor* shall be liable for damage to the environment, property or persons arising out of and during the course of the work performed and shall indemnify the City against harm or loss to the environment, person or property arising out of its performance of the work under the contract. *Contractor* assumes all risks of every kind and description in the performance of this Contract.
9. *Contractor* shall at all times maintain workers' compensation insurance coverage in the amounts required by law, but shall not be required to provide such coverage for any actual or statutory employee of the City.
10. The City reserves the right to inspect the site, verify quantities, and review operations at any time.
11. The terms of this agreement shall be construed according to the laws of the state of Mississippi. The parties agree that the agreement consists of (1) any document containing specifications and prepared for the purpose of soliciting quotes or bids; (2) the performance bond (3) payment bond (4) contracts and certificates of insurance (5) this document bearing the signature of both parties consenting to be bound (6) any and all documents submitted by *Contractor* in response to the solicitation for proposals.
12. The parties agree that no amendment or modification of this agreement shall be effective unless in writing and executed by parties duly authorized to execute the amendment.

Agreed hereto the below ____ day _____, 2018 by the parties whose signatures appear below

City of Jackson, Mississippi

 Date 8/10, 2018
Chokwe Antar Lumumba, Mayor

Contractor
Hemphill Construction Co.

 Date _____, 2018
Richard A. Rula, President

Name and Location of Project:
 Cherry Hill Drive
 Emergency Sewer Repair
 Jackson, MS

Name and Address of Subcontractor:
 Hemphill Construction Company, Inc.
 P.O. Drawer 879
 Florence, MS 39073

Periodic Estimate No. 1 Final
 Period 8/1/18 - 8/31/18

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Total Cost To Date	Cost of	
												Uncompleted Work	% Comp.
1	Mobilization	1.00	LS	\$21,000.00	\$21,000.00	0.00	1.00	1.00	\$0.00	\$21,000.00	\$21,000.00	\$0.00	100%
2	Clearing & Grubbing	1.00	LS	\$4,515.00	\$4,515.00	0.00	1.00	1.00	\$0.00	\$4,515.00	\$4,515.00	\$0.00	100%
3	8" Sanitary sewer dig and replace with ductile iron	80.00	LF	\$175.00	\$10,500.00	0.00	45.00	45.00	\$0.00	\$7,875.00	\$7,875.00	\$2,625.00	75%
4	Remove and replace concrete drive	138.00	SY	\$107.00	\$14,766.00	0.00	267.00	267.00	\$0.00	\$28,569.00	\$28,569.00	-\$13,803.00	193%
5	Connection to existing sewer main	2.00	EA	\$1,600.00	\$3,200.00	0.00	2.00	2.00	\$0.00	\$3,200.00	\$3,200.00	\$0.00	100%
6	Bypass Pumping of Existing Sewer Main (As Req'd)	21.00	DY	\$400.00	\$8,400.00	0.00	25.00	25.00	\$0.00	\$10,000.00	\$10,000.00	-\$1,600.00	119%
7	H Beams 6" x 20' - 3 bents	6.00	EA	\$1,750.00	\$10,500.00	0.00	6.00	6.00	\$0.00	\$10,500.00	\$10,500.00	\$0.00	100%
8	Select Backfill (LVM)	200.00	CY	\$9.00	\$1,800.00	0.00	98.00	98.00	\$0.00	\$882.00	\$882.00	\$918.00	49%
9	Removal existing material and existing sewer main (As Req'd)	1.00	LS	\$3,725.00	\$3,725.00	0.00	1.00	1.00	\$0.00	\$3,725.00	\$3,725.00	\$0.00	100%
10	100 LB. Rip Rap with Filter Cloth	150.00	TN	\$87.00	\$13,050.00	0.00	140.75	140.75	\$0.00	\$12,245.25	\$12,245.25	\$804.75	94%
11	Solid Sod	500.00	SY	\$18.00	\$9,000.00	0.00	450.00	450.00	\$0.00	\$8,100.00	\$8,100.00	\$900.00	90%
12	Seed and Hay and Fertilize	425.00	SY	\$1.00	\$425.00	0.00	510.00	510.00	\$0.00	\$510.00	\$510.00	-\$85.00	120%
14	Contingency Allowance (\$15,000.00)	1.00	LS	\$15,000.00	\$15,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	0%
Total Original Contract -					\$115,881.00				\$0.00	\$111,121.25	\$111,121.25	\$4,759.75	95.89%
Total Current Contract					\$115,881.00				\$0.00	\$111,121.25	\$111,121.25	\$4,759.75	95.89%

PERIODIC ESTIMATE FOR PARTIAL PAYMENT		HCC Project # H18064	Purchase Order #
Name of Project: Cherry Hill Drive Emergency Sewer Repair		Periodic Estimate No. 1 Final Period 8/1/18 - 8/31/18	
Location of Project: Jackson, MS			
Name and Address of Owner: City of Jackson, Mississippi C/O Public Works Department 200 South President Suite 405 Jackson, MS 39205 Attn: Bill Miley, Water and Sewer Manager		Name and Address of Contractor: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073	

Schedule of Contract Change Orders

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

Contract Change Order No. (1)	Date (2)	Description (3)	Additions to Contract Price as Shown on Change Order (4)	Deductions from Contract Price as Shown on Change Order (5)
Totals			\$0.00	\$0.00

Analysis of Adjusted Contract Amount

(a)	Original Contract Amount	\$115,881.00
(b)	Plus: Additions Scheduled in Column 4 Above	\$0.00
(c)	Less: Deductions Scheduled in Column 5 Above	\$0.00
(d)	Adjusted Contract Amount to Date	\$115,881.00

Analysis of Work Performed to Date

(a)	Cost of Original Contract Work Performed to Date	\$111,121.25
(b)	Extra Work Performed to Date by Change Order	\$0.00
(c)	Total Cost of Work Performed to Date	\$111,121.25
(d)	Add: Materials Stored at Close of Period	\$0.00
(e)	Subtotal of (c) and (d)	\$111,121.25
(f)	Less: Retainage (0%)	\$0.00
(g)	Subtotal of (e) and (f)	\$111,121.25
(h)	Less: Amount of Previous Estimates	\$0.00
(i)	Amount Due This Estimate	\$111,121.25

Certificate of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

HEMPHILL CONSTRUCTION COMPANY, INC.

(Contractor)

By: Richard Miley

Title: President

Date: 9/4/2018

Recommendation of Engineer / Owner

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

PUBLIC WORKS DEPARTMENT
(Engineer)

By: _____

Recommended Amount: _____

Date: _____

CITY OF JACKSON, MISSISSIPPI
(Owner)

By: _____

Recommended Amount: _____

Date: _____

OFFICE OF THE CITY ATTORNEY
10/2/2018

ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #2 TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH MICHAEL BAKER INTERNATIONAL, INC., FOR THE WOODROW WILSON AVENUE RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-7281-00(004) LPA/107549-701000, CITY PROJECT NO. 17B4003.701 (WARD 7)

WHEREAS, the City of Jackson entered into a preliminary engineering services contract with Michael Baker International, Inc., for preliminary engineering for the Woodrow Wilson Avenue Resurfacing from Mill Street to I-55; and

WHEREAS, the City of Jackson desires to add design of street drainage improvements to the contract to alleviate standing water problems in Woodrow Wilson Avenue after due to lack of inlets; and

WHEREAS, Michael Baker International, Inc., has provided a cost proposal of \$68,675.31 to provide preliminary engineering services for the project.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute Supplemental Agreement #2 to the preliminary engineering services contract with Michael Baker International, Inc., for the Woodrow Wilson Avenue Resurfacing from Mill Street to I-55, Federal Aid Project No. STP-7281-00(004) LPA/107549-701000, City Project No. 17B4003.701, for an amount not to exceed \$68,675.31.

Item#: #70
Agenda: 10-9-18

By: Miller, Williams, R. Lee, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 1, 2018

DATE

P O I N T S		C O M M E N T S
1.	Brief Description	Supplemental Agreement #2 to the Preliminary Engineering Service Contract with Michael Baker for the Woodrow Wilson Avenue Resurfacing Project.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5, 6, 7
3.	Who will be affected	Residents, businesses, and motorists on Woodrow Wilson Avenue
4.	Benefits	Provide additional engineering services for the Woodrow Wilson Avenue Resurfacing Project to include street drainage improvements.
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Woodrow Wilson Avenue from I-55 to Mill St (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	Not to exceed \$68,675.31
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Municipal Sales Tax 173-45135-7B4003-701-6413
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works




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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller 
Director

Date: October 1, 2018

Subject: Agenda Item for City Council Meeting

Attached you will find an item requesting authorization to execute supplemental agreement #2 to the preliminary engineering contract with Michael Baker for the Woodrow Wilson Avenue resurfacing project. The project will include additional funds to add a third lane westbound from the top of the hill by the VA Hospital to the existing right lane that starts at Peachtree Street in front of Batson Children's Hospital. The supplemental agreement will allow Michael Baker to add design of a storm drain system along the north side of Woodrow Wilson Avenue in front of Batson Children's Hospital. That block does not have a storm drain with only one location having any access to an inadequate roadside swale. Most rain water sits in the right hand lane until it evaporates. The right lane that holds water will be part of a third through lane that will exit onto State Street. It is necessary to install an underground drainage system around a high number of underground utilities to make the third lane safe and useable. Michael Baker has provided a proposed cost of \$68,675.31 for the supplemental agreement to design the storm drain system.

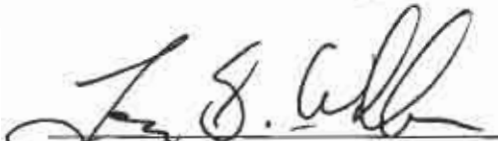
Public Works recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #2 TO THE PRELIMINARY ENGINEERING SERVICES CONTRACT WITH MICHAEL BAKER INTERNATIONAL, INC., FOR THE WOODROW WILSON AVENUE RESURFACING PROJECT, FEDERAL AID PROJECT NO. STP-728100(004) LPA/107549-701000, CITY PROJECT NO. 17B4003.701 (WARD 7) is legally sufficient for placement in NOVUS Agenda.


Terry Williamson, *Legal Counsel*


DATE

OFFICE OF THE CITY ATTORNEY
10/2/2018

**ORDER AUTHORIZING PAYMENT TO THOMPSON PUMP FOR
EMERGENCY SEWER PUMP RENTAL AT VARIOUS LOCATION**

OFFICE OF THE CITY ATTORNEY
September 4, 2018
MLW

WHEREAS, the Sewer Maintenance has experienced various sewer collapse events over the past year, which resulted in the need to install bypass pumps as an emergency means to prevent sanitary sewer overflows while repairs are being scheduled; and

WHEREAS, the rental of pumps is used to bypass raw sewage around collapsed areas in the sewer main to prevent sanitary sewer overflows, which create environmental and human health dangers; and

WHEREAS, the pumps continue to be rented until a repair can be made;
and

WHEREAS, the cost of the emergency sewer bypass pump rental for the period of 2017 - 2018 is \$161,207.00

IT IS, THEREFORE, ORDERED that payment in the amount of \$161,207.00 to Thompson Pump for the rental of emergency sewer bypass pumps during the current fiscal year is authorized.

ITEM#: #71
AGENDA: 10-9-18
BY: LUMUMBA, MILLER, CARTER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 21, 2018

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER AUTHORIZING PAYMENT TO THOMPSON PUMP FOR EMERGENCY SEWER PUMP RENTAL AT VARIOUS LOCATION																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5,6,7																																													
3. Who will be affected	environmental and human health dangers																																													
4. Benefits	WHEREAS, the rental of pumps is used to bypass raw sewage around collapsed areas in the sewer main to prevent sanitary sewer overflows, which create environmental and human health dangers; and																																													
5. Schedule (beginning date)	the pumps continued to be rented until a repair can be made																																													
6. Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 7																																													
7. Action Implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Public Works, Water/Sewer Division																																													
8. COST	\$161,207.00																																													
9. Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Water/Sewer Fund (031 5220 6485) ⁽⁹⁾																																													
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	___																																						



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING PAYMENT TO THOMPSON PUMP FOR SEWER PUMP RENTAL AT VARIOUS LOCATION.**

Council Meeting: Regular Council Meeting, August 14, 2018

Purpose: To pay the current rental costs accrued for bypass pumps rented from Thompson Pumps for the Fiscal Year 2018 to date

Cost: \$161,207.00

Funding Source: Water/Sewer Enterprise Fund

Background:

The City Sewer Maintenance Division has needed to rent bypass pumps throughout the current fiscal year to prevent sanitary sewer overflows when a line collapses or otherwise cannot carry the sewer without overflowing. This is commonly called a sanitary sewer overflow. As an obligation of its NPDES Permit and the Consent Decree, the City is required to mitigate sanitary sewer overflows until required repairs to the sanitary sewer line can be completed. Due to the number of collapses that have been happening this year, the Sewer Maintenance Division has rented bypass pumps at a cost of \$161,207.00.

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

Office of the City Attorney

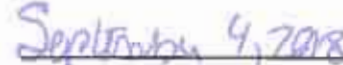
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT TO THOMPSON PUMP FOR EMERGENCY SEWER PUMP RENTAL AT VARIOUS LOCATION** is legally sufficient for placement in NOVUS Agenda.



Nakesha Watkins, Legal Counsel



DATE

OFFICE OF THE CITY ATTORNEY
September 4, 2018
(12)

OFFICE OF THE CITY ATTORNEY
S.D.M.

ORDER AUTHORIZING THE APPROVAL AND ADOPTION OF A REQUEST FOR A REASONABLE ACCOMMODATIONS FROM ZONING REGULATIONS RELATED TO HOUSING FOR PERSONS WITH DISABILITIES POLICY AND TO EXECUTE ANY AND ALL DOCUMENTS RELATED TO SAID POLICY IN ACCORDANCE WITH THE CONSENT DECREE ENTERED INTO BY THE CITY OF JACKSON AND THE DEPARTMENT OF JUSTICE IN THAT CERTAIN MATTER REGARDING A FAIR HOUSING COMPLAINT FILED BY PHIL MASSEY D/B/A URBAN REHAB, INC. IN THE MATTER OF "THE UNITED STATES OF AMERICA VS CITY OF JACKSON, MISSISSIPPI" United States District Court Civil Action No.: 3:16-cv-00766-HTW-LRA.

WHEREAS, on December 2, 2016, the Plaintiff filed a Complaint in the matter styled "The United States of America, et al vs. City of Jackson, Mississippi", United States District Court Cause No. 3:16-cv-00766-HTW-LRA; and,

WHEREAS, as a condition of the consent decree entered into by Plaintiffs and the City, the City agreed to create a Request for a Reasonable Accommodations Policy; and

WHEREAS, the City of Jackson Planning Department and the Office of the City Attorney together created a proposed policy that was approved by the Department of Justice on August 30, 2018; and

WHEREAS, the Office of the City Attorney is recommending that the City approve and adopt the proposed Request for Reasonable Accommodations Policy in accordance with the Consent Decree; and

WHEREAS, the Office of the City Attorney is recommending that the approval and adoption of said policy is in the best interest of the City and will result in the resolution of some of the issues regarding said litigation; and

THEREFORE, IT IS HEREBY ORDERED, that the City of Jackson, Mississippi, by and through its Mayor and the Office of the City Attorney, be authorized to execute any and all necessary documents for the approval and adoption of a Request for Reasonable Accommodations Policy pertaining to fair housing.

#72
10-9-18

APPROVED FOR AGENDA:

INITIALS

DATE

LEGAL

FINANCE

Budgeted: _____ yes _____ no Acct# _____

CAO

MAYOR'S OFFICE

Item # #72
Date: 10-9-18

By: Gipson, Lumumba

Office of the City Attorney

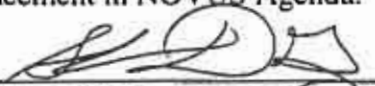
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

Chokwe Antar Lumumba
Mayor of the City of Jackson

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE APPROVAL AND ADOPTION OF A REASONABLE ACCOMMODATIONS FROM ZONING REGULATIONS RELATED TO HOUSING FOR PERSONS WITH DISABILITIES POLICY AND TO EXECUTE ANY AND ALL DOCUMENTS RELATED TO SAID POLICY IN THAT MATTER REGARDING A FAIR HOUSING COMPLAINT SPECIFICALLY, IN THE MATTER OF "USA VS. CITY OF JACKSON, MISSISSIPPI," IN THE UNITED STATES DISTRICT COURT; CAUSE NO. 3:16-CV-766 HTW-LRA is legally sufficient for placement in NOVUS Agenda.



SHARON D. GIPSON, *City Attorney*
LaShundra Jackson-Winters, *Deputy City Attorney* _____

10/3/18

DATE

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: October 2, 2018

RE: *The United States of America vs. City of Jackson, Mississippi*
United States District Court Cause Number 3:16-cv-0766-HTW-
LRA

This memorandum is to recommend the City of Jackson adopt a Reasonable Accommodations policy from zoning regulations related to housing for persons with disabilities in accordance with the settlement agreement reached on or about March 9, 2017 regarding the above referenced matter.

The lawsuit was filed on December 2, 2016 against the City of Jackson, Mississippi. The cause of action challenged the constitutionality of the City's Zoning Ordinance and the rules and regulations regarding group homes as they specifically related to the alleged group home located at 645 Benning Road.

On August 30, 2018, the Department of Justice approved a proposed policy created by the City of Jackson's Planning Department and the Office of the City Attorney. In accordance with the consent decree entered into, the City agreed to create a Reasonable Accommodations Policy. The approval and adoption of said policy is now being requested.

The Office of the City Attorney recommends that the governing authorities approve and adopt the Reasonable Accommodations Policy.

OFFICE OF THE CITY ATTORNEY

ORDER AMENDING THE ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH BALLER STOKES & LIDE TO PROVIDE CONSULTING SERVICES RELATED TO COMMUNICATIONS MATTERS TO PROVIDE FOR EXPENSES AND PROFESSIONAL SERVICES RELATED TO THE REPRESENTATION.

WHEREAS, the City of Jackson Telecommunications Division desires to enhance City services; and

WHEREAS, the City adopted an order on or about July 17, 2018 to authorize the utilization of the services of Baller Stokes and Lide to assist with several outstanding projects including but not limited to the implementation of the 100G Network, Renegotiation of Cable Contract, and other Contracts and Regulations for Small Cell Technology; and

WHEREAS, the specialized nature of the projects may require the use of certain expenses and other professionals, including engineers; and

WHEREAS, City believes it is in the City's best interest of the City to authorize the funds to support the fees of necessary professionals and expenses.

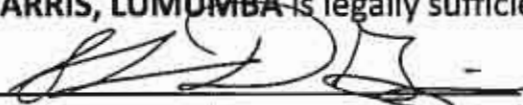
IT IS, THEREFORE, ORDERED that the order adopted on July 17, 2018 be amended to allow for the additional expenses related to the Baller Stokes & Lide Agreement in an amount not to exceed \$50,000.00.

Item #73
Date: 10-9-18
By: Gipson, Lumumba

Item #73
Date: 10-9-18
By: Gipson, Lumumba

OFFICE OF THE CITY ATTORNEY

This ORDER AMENDING THE ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH BALLER STOKES & LIDE TO PROVIDE CONSULTING SERVICES RELATED TO COMMUNICATIONS MATTERS TO PROVIDE FOR EXPENSES AND PROFESSIONAL SERVICES RELATED TO THE REPRESENTATION (WARDS 1-7) (HARRIS, LUMUMBA is legally sufficient for placement in NOVUS Agenda.


SHARON D. GIPSON, City Attorney

Date: 10/3/18

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

10/03/2018
DATE

POINTS		COMMENTS
1.	Brief Description	This item authorizes the City to amend the order that authorized the execution of the Baller Stokes & Lide Agreement to allow the funds for other professional services and expenses.
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	City of Jackson residents
4.	Benefits	Allows the City to move forward with improving its communications department
5.	Schedule (beginning date)	Upon Council Approval
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"/>	CAO/ Finance and Administration
8.	COST	Not to exceed \$50,000 per year
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Information Systems 004-904.00-6419
10.	EBO participation	ABE 100 % WAIVER ___ Yes ___ No ___ N/A ___ AABE ___ % WAIVER ___ Yes ___ No ___ N/A ___ WBE ___ % WAIVER ___ Yes ___ No ___ N/A ___ HBE ___ % WAIVER ___ Yes ___ No ___ N/A ___ NABE ___ % WAIVER ___ Yes ___ No ___ N/A ___

ORDER AUTHORIZING THE COMPROMISE AND SETTLEMENT OF
THE CLAIM OF A MUNICIPAL EMPLOYEE
PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION
COMMISSION IN MWCC No. 1703018-P-5279-E 32

OFFICE OF THE CITY ATTORNEY
10/3/18
Bob

Whereas, an employee of the City of Jackson alleged he was injured during the course and scope of employment in a motor vehicle accident on or about March 8, 2017; and

Whereas, the injured employee retained an attorney to represent his interests in a worker's compensation claim pending before the Mississippi Workers Compensation Commission in MWCC # 1703018-P-5279-E 32; and

Whereas, the attorneys representing the employee confirmed with the Office of the City Attorney that their client would be willing to release and discharge the City from the obligation to pay additional Workers' Compensation Benefits and Medicals in exchange for a payment of \$37,500; and

Whereas, the Office of the City Attorney believes the best interest of the City of Jackson would be served by paying the sum of \$37,500 for the purpose of immediately discharging the City's workers' compensation liability;

IT IS HEREBY ORDERED that the Mayor and/or the Office of the City Attorney shall be authorized to join in a petition which provides for the compromise and settlement of the claimant's claim in the amount of \$37,500 to be used to discharge the Workers' Compensation Liability of the City of Jackson in MWCC # 1703018-P-5279-E 32.

IT IS HEREBY ORDERED that the Mayor and/or Office of the City Attorney shall be authorized to execute Releases and other documents which may be required to effectuate the settlement and compromise of the claim consistent with the tenor of this order.

Item #74
Date: 10-9-18
By: Gipson, Lumumba
-9-18
on, Lumumba

M E M O R A N D U M

Office of the City Attorney
(601) 960-1799



TO: Chokwe A. Lumumba, Mayor
FROM: Sharon D. Gipson, City Attorney
DATE: October 3, 2018
RE: Compromise of Workers' Compensation Claim

A City of Jackson employee was injured during the course and scope of employment. The City provided benefits pursuant to the Mississippi Workers' Compensation Act. The employee retained counsel to pursue a workers' compensation claim which is pending before the Mississippi Workers' Compensation Commission.

The agenda item attached authorizes the settlement and compromise of the workers' compensation claim. The proposed settlement amount will be used to discharge the City's workers' compensation liability if approved by the governing authorities.

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
2018**

October 9,

DATE

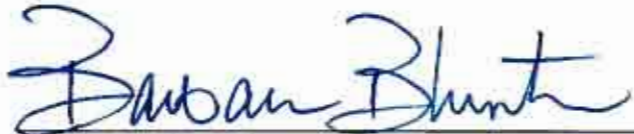
POINTS		COMMENTS			
1.	Brief Description/Purpose	Order authorizes compromise and settlement of claims pending before the Mississippi Workers Compensation Commission			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	No public policy initiative. Legal defense of City.			
3.	Who will be affected	City of Jackson Generally			
4.	Benefits	City's liability for payment of future benefits is discharged			
5.	Schedule (beginning date)	Immediate			
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	No specific area.			
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Office City Attorney			
8.	COST	None			
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	Workers' Compensation fund			
10.	EBO participation	ABE _____% N/A <input checked="" type="checkbox"/> AABE _____% N/A <input checked="" type="checkbox"/> WBE _____% N/A <input checked="" type="checkbox"/> HBE _____% N/A <input checked="" type="checkbox"/> NABE _____% N/A <input checked="" type="checkbox"/>	WAIVER WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ yes ___ yes ___ yes ___ yes ___ yes ___	no ___ no ___ no ___ no ___ no ___ no ___

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE COMPROMISE AND SETTLEMENT OF THE CLAIM OF A MUNICIPAL EMPLOYEE PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION IN MWCC NO. 1703018-P-5279-E 32 is legally sufficient for placement in NOVUS Agenda.



Barbara Bluntson, *Deputy City Attorney*

10/3/18

DATE

**BEFORE THE MISSISSIPPI WORKERS' COMPENSATION COMMISSION
MWCC NO. 1703018-P-5279-E 32**

MIRON SMITH

CLAIMANT

VS.

CITY OF JACKSON

EMPLOYER/CARRIER

PETITION FOR COMPROMISE SETTLEMENT

Comes now, *MIRON SMITH*, by and through counsel joined by the Employer/Carrier, and petitions the Mississippi Workers' Compensation Commission for authority to make a compromise settlement under Section 71-3-29, Miss. Code of 1972, as amended, and would show unto the Commission the following:

1. On or about March 8, 2017, the Claimant was employed by the City of Jackson as a Patrolman in its Police Department and had average weekly wages of \$693.23 per week.
2. During the month and year aforementioned, the Claimant alleges that he sustained an injury to his right upper extremity, left upper extremity and left lower extremity.
3. The Claimant was treated by Dr. Daniel Dare of the Merit Health Bone and Joint Specialists. Claimant was assessed with a 25% impairment rating to the whole person based on a traumatic brain injury. Claimant was assessed with a 16% impairment rating to the lower extremity. Claimant was assessed with a 5% impairment rating to the upper extremity and 9% to the body as a whole.
4. The Employer and Carrier admitted the compensability of the injury.
5. The Claimant is still employed with the City of Jackson.
7. The Claimant and Employer/Carrier both agree that the degree of impairment, if any, arising out of the March 8, 2017 injury is not susceptible to precise determination. Therefore, the best interest of the Claimant would be served by compromising the claim and resolving the disputes under Section 9(i) of the Mississippi Workers Compensation Act.

8. The Employer and Carrier have agreed to pay the Claimant the sum of \$37,500.00 in full and complete satisfaction of all claims for benefits and medicals arising out of and resulting from the injury of March 8, 2017 with the understanding that the payment of the aforementioned sum should not be construed as an admission that the injury resulted in disability and a loss of wage earning capacity. The Employer and Carrier have agreed to pay the sum aforementioned only for the purpose of buying peace and resolving its dispute with the Claimant.
9. The Claimant is represented by Attorney Leigh-Ann Tabor and was advised that he could proceed to a hearing on the merits of his claim which might result in the Commission awarding greater or lesser benefits than the \$37,500.00 offered. Even though the Commission could award the Claimant greater benefits, Claimant believes that his best interest would be served by settlement.
10. This lump sum is compensation for permanent impairment that will affect the Claimant for the rest of his life. In an effort to appropriately recognize the potential interests of Medicare, the parties have set aside \$500 from these settlement proceeds for future medical expenses, which sum will be self administered by the Claimant. The Claimant's remaining life expectancy is 32.2 years. Therefore, even though paid in a lump sum, and after payment of attorney's fees, Claimant's remaining \$27,625.00 in lump sum benefits after self administered future medical expenses of \$500 shall be considered to be \$71.57 per month for 386 months, beginning October 10, 2018.
11. Attorney Leigh-Ann Tabor has rendered good and valuable services to the Claimant throughout the course of the representation and negotiation of the settlement and is entitled to a reasonable attorneys fees consistent with the attorney fee agreement filed with the Commission, which shall not exceed 25% of the settlement sum.

12. The Claimant expressly understands that this compromise and settlement terminates any and all rights and causes of action which Claimant has, or may have had, or may have in the future, under the Mississippi Workers' Compensation Act, as amended, as a result of the injuries described herein.
13. The Claimant further understands and agrees that he is liable for any medical expenses incurred subsequent to the approval of this Petition which remain outstanding and for medical expenses that were not approved by the Employer/Carrier as being reasonable and necessary.

WHEREFORE, Claimant prays that this petition be considered and that the matters represented be investigated by the Commission and that an award be made and an order entered authorizing him to accept the sum of \$37,500.00 in full and complete compromise and settlement of all claims described herein.

The Claimant prays for authorization to accept from the self-insured Employer the sum mentioned herein in full settlement and satisfaction of any and all claims and demands, present or future, for the accident and injuries complained of and for benefits under the Mississippi Workers' Compensation Act, and that the self-insured Employer be authorized to pay said amount in full settlement and discharge of all responsibilities of the Employer, pursuant to authority granted under Section 71-3-29, Miss. Code of 1972, as amended, and that the Claimant be authorized to execute and deliver such documents and releases as may be reasonably required by the self-insured Employer along with the Commission Form B-31.

The Claimant prays for authority to pay to his attorney Leigh-Ann Tabor a reasonable attorneys fee in the amount of 25% of the settlement proceeds for services rendered.

Respectfully submitted,

MIRON SMITH

Of counsel:

Leigh-Ann Tabor, MSB No. 102866
Tabor Law Firm, P.A.
208 West Jackson Street, Suite 100
Ridgeland, MS 39157
T: 601.944.9588
F: 601-944-9778

STATE OF MS
COUNTY OF _____

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named **MIRON SMITH** who first being duly sworn by me, did state on his oath that he read the foregoing Petition for Compromise Settlement, and he fully understands its contents, which are true and correct in the premises. He further sates that he signed the petition on his own free will and accord, and the consideration expressed therein is adequate, and he sincerely desires approval of the Petition by the Mississippi Workers' Compensation Commission according to its terms.

SWORN TO AND SUBSCRIBED before me this the _____ day of _____, 2018.

NOTARY PUBLIC
(Seal)

My Commission Expires: _____

JOINDER OF EMPLOYER

Comes now the Employer, by and through its attorney, and joins in the Petition for Compromise Settlement, and hereby affirms all things therein set forth.

CITY OF JACKSON, MISSISSIPPI

By:

Barbara Bluntson, MSB # 9917
Deputy City Attorney

Office of the City Attorney
Post Office Box 2779
Jackson MS 39207-2779
Phone: (601) 960-1799/Fax: 960-1756

**BEFORE THE MISSISSIPPI WORKERS' COMPENSATION COMMISSION
MWCC NO. 1703018-P-5279-E 32**

MIRON SMITH

CLAIMANT

VS.

CITY OF JACKSON

EMPLOYER/CARRIER

ORDER APPROVING PETITION FOR COMPROMISE SETTLEMENT

This cause came on to be heard before the Commission upon the Petition for Compromise Settlement filed by the Claimant **MIRON SMITH**, and the Commission after having sufficiently examined the Petition and the proposed compromised settlement finds that the Claimant is represented by counsel and is fully aware of the effects of the Petition and has willingly and knowingly agreed to compromise the claims. The Commission further finds that the settlement is proper, and the prayer should be granted.

The Commission finds that the case is a proper one for disposition under the provisions of Section 71-3-29 of the Mississippi Code Annotated (1972).

THEREFORE THE COMMISSION ORDERS APPROVAL of the compromise settlement. The Employer and Carrier, City of Jackson is ordered to pay to the Claimant the sum of \$37,500.00. The payment of the aforementioned sums are in addition to any expenses and compensation previously paid. Payment of the indicated sum shall be in full and complete satisfaction and compromise of all claims for compensation and medical benefits arising out of the alleged work-related injuries or occupational disease reported on March 8, 2017.

IT IS ORDERED that the Claimant shall be authorized to pay unto his attorney Leigh-Ann Tabor a reasonable attorney's fee not to exceed the sum of 25% of the settlement proceeds for services rendered.

IT IS FINALLY ORDERED that upon payment of the settlement proceeds by the

Employer, the Claimant's claim for compensation and or medical benefits shall be closed, and the Claimant shall execute all releases or instruments required by the Employer and Carrier discharging the Employer and Carrier from additional liability related to the claims.

SO ORDERED THIS THE _____ day of October, 2018.

THE MISSISSIPPI WORKERS' COMPENSATION COMMISSION

ATTEST:

COMMISSION SECRETARY
MWCC # 14 09630-M-8060

APPROVED AS TO FORM AND CONTENT:

BARBARA BLUNTSON, MSB # 9917
ATTORNEY FOR EMPLOYER
Post Office Box 2779
Jackson MS 39207-2779
Telephone: 601-960-1799
Email: bbluntson@city.jackson.ms.us

Leigh-Ann Tabor, MSB No. 102866
Tabor Law Firm, P.A.
208 West Jackson Street, Suite 100
Ridgeland, MS 39157
T: 601.944.9588
F: 601-944-9778

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF ENCOURAGING JACKSON PUBLIC SCHOOLS TO INFORM PARENTS OF THE IMPORTANCE OF HAVING COMPREHENSIVE MEDICAL AND EYE EXAMINATIONS.

WHEREAS, the City Council of Jackson, Mississippi resolves to support the recommendation of encouraging Jackson Public Schools to inform parents of the importance of having comprehensive medical and eye examinations; and

WHEREAS, obesity contributes to most major chronic diseases in the state such as heart disease, diabetes, and certain cancer; and.

WHEREAS, the City Council recognizes that it is important for children to receive proper health assessments; and

WHEREAS, Jackson Public Schools is encouraged to include a letter of acknowledgment in each student's registration packet requiring the parents signature signifying that they understand the importance of comprehensive medical examinations; and

WHEREAS, Jackson Public Schools is encouraged to also include a letter of acknowledgment in each student's registration packet requiring the parents signature signifying that they understand the importance of comprehensive eye examinations; and

THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi supports the proposed initiative to encourage parents to provide comprehensive health assessments for their children.

Item: #75

Date: 10-9-18

By: Stamps

ORDER ACCEPTING THE PROPOSAL OF TANN, BROWN, AND RUSS COMPANY, PLLC TO PROVIDE AUDIT SERVICES FOR THE CITY OF JACKSON FOR FISCAL YEAR 2018

OFFICE OF THE CITY ATTORNEY
SJA
C

WHEREAS, the City received proposals to provide audit services for 2018; and

WHEREAS, annual independent audit of the City's financial transactions as required by Section 21-35-31 of Mississippi Code Annotated

WHEREAS, to express an opinion on the fairness of the presentation of a full scope audit and report in accordance with GASB #34 and a single audit and report in conformance with 2 CFR 200

WHEREAS, Tann, Brown, And Russ Co., PLLC is the CPA firm the Department of Administration is choosing to provide these services

WHEREAS, Tann, Brown, And Russ Co., PLLC cost is higher than Maudlin and Jenkins, LLC. yet we believe with Tann, Brown, and Russ Co, PLLC being a local CPA firm it would best fit the needs of the City. Also, with the company being local, better communication and convenience.

IT IS, THEREFORE, ORDERED that the proposal of Tann, Brown, and Russ Company, LLC be accepted to provide audit services for fiscal year 2018 for the City of Jackson

Item #76
Date: 10-9-18
By: Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 4, 2018

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	ORDER ACCEPTING THE PROPOSAL OF TANN, BROWN, AND RUSS COMPANY, PLLC TO PROVIDE AUDIT SERVICES FOR THE CITY OF JACKSON FOR FISCAL YEAR 2018								
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	Quality of Life								
3.	Who will be affected	City of Jackson								
4.	Benefits	To provide an annual independent audit of the City's financial transactions as required by Section 21-35-31 of Mississippi Code Annotated								
5.	Schedule (beginning date)	After Council Approval								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	ALL WARDS CITY WIDE								
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Administration Department of Finance								
8.	COST	\$280,000								
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	General Fund 001.411.20.6411								
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
Finance Division**

Memo

To: Chokwe Lumumba, Mayor
From: Robert Blaine, Interim Director of Administration *ROB/g.l.m*
Date: October 4, 2018
Re: Order to accept proposal for audit services for FY18

The Department of Administration Finance Division is requesting to accept a proposal from Tann, Brown, and Russ Co, PLLC for audit services for FY18. An annual independent audit of the City's financial transactions as required by Section 21-35-31 of Mississippi Code Annotated.

We respectfully request this acceptance to ensure the city stay in compliance. Should you have any questions or concerns, please contact me at 601.960.2314

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 PROPOSAL OF TANN, BROWN, AND RUSS COMPANY, PLLC TO PROVIDE AUDIT SERVICES FOR THE CITY OF JACKSON FOR FISCAL YEAR 2018** is legally sufficient for placement in NOVUS Agenda.



Sharon D. Gipson, *City Attorney*

10/7/18

DATE

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE AGREEMENT WITH THE MISSISSIPPI ASSOCIATION FOR THE FACILITIES OF SMITH ROBERTSON SCHOOL, INC. TO HOST THE STATE OF THE CITY ADDRESS TO BE HELD OCTOBER 11, 2018.

WHEREAS, the City of Jackson, Mississippi's ("City"), Mayor's Office will hold the 2018 State of the City Address Thursday, October 11, 2018; and

WHEREAS, the Mississippi Association will allow the City of Jackson to use its facilities of Smith Robertson School, Inc. in the amount of Two-Thousand Five-Hundred Fifty Dollars and No Cents (\$2,550.00); and

WHEREAS, this event will provide residents with an overview of the past year and what is being planned for the future of the City of Jackson. Mayor Lumumba will deliver the Address and share information on topics most important to citizens and highlight the successful work and challenges over the past ten months.

IT IS, THEREFORE, ORDERD, that the Mayor be authorized to execute an agreement with the Mississippi Association for the Preservation of Smith Robertson School, Inc.

Item #77
Date: 10-9-18
By: Lumumba

Item #77
Date: 10-9-18
By: Lumumba

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-9779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756



OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN USE AGREEMENT WITH THE MISSISSIPPI ASSOCIATION FOR THE FACILITIES OF SMITH ROBERTSON SCHOOL, INC. TO HOST THE STATE OF THE CITY ADDRESS TO BE HELD OCTOBER 11, 2018** is legally sufficient for placement in NOVUS Agenda.


Sharon D. Gipson, *City Attorney*

10/5/18
DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BEN WIGGINS PAINTING AND REMODELING, 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 1)

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 #78
Date: 10-9-18
By: Kumar, Lumumba

WHEREAS, the City wants to award a contract to Multi Con, 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 Multi Con, 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:

Ben Wiggins Painting and Remodeling, LLC 724 Colonial Circle \$7,506.40

IT, IS FURTHER, ORDERED that the Office of Housing and Community Development (OHCD) is authorized to review and approve change orders with Multi Con, 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.

Item Number _____
Date Oct. 9, 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 BEN WIGGINS PAINTING AND REMODELING, 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 1)																									
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)	October 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	\$7,506.40 of combined funding from LBPHC, HHSF, and CDBG funds																									
9.	Source of Funding General fund _____ Grant <u> X </u> _____ Bond _____ Other _____	085-84510-6485 (CDBG) 085-96430-6485 (LBPHC) 085-96440-6485 (LBPHC-HH)																									
10.	E. B.O. Participation	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____
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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

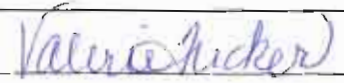

TO: Mayor Chokwe Lumumba
FROM:  Vanessa Henderson, Deputy Director,
Office of Housing and Community Development
CC: Mukesh Kumar, Director
Department of Planning and Development
DATE: September 27, 2018
RE: Agenda Item for October 9, 2018 City Council Meeting

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.

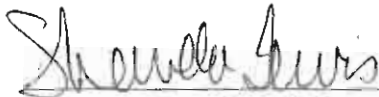
For Office Use Only: Manager Approval: 	Date: <u>10/3/18</u>
Fiscal Officer Approval: 	Date: <u>9/27/18</u>

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 BEN WIGGINS PAINTING AND REMODELING, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTH HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LED SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARD 1) is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, Deputy City Attorney

10/2/18

DATE



Licensed • Bonded • Insured
+ 30 years Experience

BEN WIGGINS REMODELING

1619 Central St.
Jackson, MS 39203

Ben Wiggins
601-209-4823
bosswigpnr@yahoo.com

June 17, 2017

Office of Housing and Community Development
218 S. President St., 2nd Floor
Jackson, MS 39201

RE: PROJECT ACCEPTANCE

Dear Ms. Manogin:

I accept the lead remediation project referenced on the attached email; and agree to perform the work as outlined in the Scope of Work for property located at 724 Colonial Circle, Jackson, MS for the cost cap of \$7,506.40.

I look forward to working with you.

Sincerely,

BEN WIGGINS REMODELING

Ben Wiggins
General Contractor

Attachment

ORDER AUTHORIZING EXECUTION OF SERIES 2018-A CONTRIBUTION AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND THE JACKSON REDEVELOPMENT AUTHORITY PROVIDING FOR CONTRIBUTION OF FUNDS BY THE CITY OF JACKSON, MISSISSIPPI IN CONNECTION WITH AN URBAN RENEWAL PROJECT DESIGNATED "CENTRAL BUSINESS DISTRICT DEVELOPMENT PROGRAM PROJECT NO. 1"

WHEREAS, the City Council of the City of Jackson, Mississippi, does hereby find, determine and adjudicate as follows, to-wit:

1. That (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Title 43, Chapter 35, Article 1, Mississippi Code of 1972, as amended.

"Authority" shall mean the Jackson Redevelopment Authority.

"City" shall mean the City of Jackson, Mississippi.

"Property" shall mean the properties generally identified on the Hinds County Tax Assessor's records as Tax Parcels 190-44, 190-45, 190-46, 190-47, 190-48, 190-49, 190-50, 190-51, 190-52, 190-53, 190-54, 190-55, 190-58, 190-27, 190-28, 190-29, 190-31, 190-32, 190-34, 190-38, 190-39, 190-40, 191-14, 191-15, 191-16, 191-17, 191-18, 191-19, 191-20, 191-21, 191-22, 191-23, 191-24, 191-74, 183-1 and 183-2.

"Series 2013-A Contribution Agreement" shall mean that certain Series 2013-A Contribution Agreement between the City of Jackson, Mississippi and the Jackson Redevelopment Authority providing for Contribution of Funds by the City of Jackson in connection with an Urban Renewal Project Designated "Central Business District Development Program Project No. 1" dated as of December 2, 2013.

"Series 2013-A Note" shall mean the Jackson Redevelopment Authority Urban Renewal Note (Central Business District Development Program Project No. 1), Series 2013-A, issued on December 2, 2013, in the aggregate principal amount of \$3,850,000.

"Series 2015-A Contribution Agreement" shall mean that certain Series 2015-A Contribution Agreement between the City of Jackson, Mississippi and the Jackson Redevelopment Authority providing for Contribution of Funds by the City of Jackson in connection with an Urban Renewal Project Designated "Central Business District Development Program Project No. 1" dated as of October 30, 2015.

"Series 2015-A Note" shall mean the Jackson Redevelopment Authority Urban Renewal Note (Central Business District Development Program Project No. 1), Series 2015-A, issued on October 30, 2015, in the aggregate principal amount of \$3,350,000.

“Series 2018-A Contribution Agreement” shall mean the Series 2018-A Contribution Agreement between the City and the Authority the form of which is set forth in Exhibit A attached to this Order.

“Series 2018-A Note” shall mean the Jackson Redevelopment Authority Urban Renewal Note(s) (Central Business District Development Program Project No. 1), Series 2018-A, in aggregate principal amount not to exceed \$2,763,000, to be dated as of the date of delivery thereof.

“Undertaking” shall mean acquiring, clearing, improving, repairing, rehabilitating, renovating, redeveloping and/or maintaining the Property which is located within the Urban Renewal Area (as hereinafter defined) for the Urban Renewal Project (as hereinafter defined) as part of the Urban Renewal Project and as a demonstration of the types of activities which can be carried out as part of the Urban Renewal Project, all of which improvements are necessary for carrying out in the Urban Renewal Area the urban renewal objectives of the Act in accordance with the Urban Renewal Plan (as hereinafter defined) for the Urban Renewal Project, in order to encourage and enhance redevelopment of properties in the Urban Renewal Area, and in particular to encourage and enhance redevelopment of the Property.

(b) Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. That acting pursuant to the authority granted by and in compliance with the provisions of Article 1, Chapter 35, Title 43, Mississippi Code of 1972 (the “Act”), the City Council of the City, by Resolution adopted on August 13, 1968, appearing in Minute Book VV at pages 578-579, did find that one or more slum or blighted areas exist in the City and that the rehabilitation, conservation, redevelopment, or a combination thereof, of such area or areas is necessary in the interest of the public health, safety, morals and welfare of the residents of such municipality.

3. That by the aforesaid Resolution adopted on August 13, 1968, the City Council of the City did determine that it would be in the public interest to have the urban renewal project powers conferred upon the City by the Act exercised by an urban renewal agency and did create and designate the Authority as the urban renewal agency for the City to exercise the urban renewal project powers as defined in the Act.

4. That acting pursuant to the authority granted by and in compliance with the provisions of Article 5, Chapter 35, Title 43, Mississippi Code of 1972, the City Council of the City, by Resolution adopted on May 25, 1971, appearing in Minute Book 3A at pages 235-238, did declare its intention to participate in urban renewal or redevelopment projects in its central business district as therein described and set June 29, 1971, as the date for a special election on the question of whether or not the City should participate in urban renewal projects in its central business district as therein described; that a copy of the aforesaid Resolution adopted on May 25, 1971, was published once a week for three (3) consecutive weeks in The Clarion-Ledger, a newspaper published in and having a general circulation in the City and qualified under the

provisions of Section 13-3-31, Mississippi Code of 1972, the first publication having been made not less than twenty-one (21) days nor more than thirty (30) days prior to June 29, 1971, the date fixed for said special election, such publication being made on June 4, 11, 18 and 25, 1971; that in addition, a copy of such Resolution was posted at three (3) public places in the City at least twenty-one (21) days prior to June 29, 1971.

5. That the aforesaid special election was legally and duly held on June 29, 1971, in the City and a majority of the qualified electors of the City voting in the election did vote in favor of the proposal thereat submitted, to-wit: "Shall the City of Jackson, Mississippi participate in urban renewal projects in its central business district", all as shown by the report of the election commissioners within and for the City filed with and approved by the City Council of the City by Resolution adopted on July 6, 1971, appearing in Minute Book 3A at pages 316-318.

6. That the Authority, acting by and through its Board of Commissioners, by Resolution adopted on September 29, 1971, did approve an urban renewal plan for an urban renewal area lying wholly within the aforesaid central business district and did approve an urban renewal project designated Neighborhood Development Project No. One, Downtown (Center City) Area, Jackson, Mississippi, for said urban renewal area, subject to approval by the City Council of the City after public hearing thereon, which said project was later redesignated Mississippi A-8 Neighborhood Development Program - Project Number One.

7. That the City Council of the City, by Order adopted on October 5, 1971, appearing in Minute Book 3B at page 30, did call a public hearing on the aforesaid urban renewal plan and project to be held on October 28, 1971, at 9 o'clock A. M. in the Council Chamber, City Hall, Jackson, Mississippi; that as directed by the aforesaid Order, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the urban renewal area covered by the urban renewal project under consideration, to be published in The Jackson Daily News, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on October 14, 22 and 25, 1971, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on October 28, 1971, at 9 o'clock A. M. a public hearing was held before the City Council of the City where witnesses were heard for and on behalf of the urban renewal plan presented by the Authority, and no protests or objections were filed or presented.

8. That the City Council of the City, by Resolution adopted on October 28, 1971, appearing in Minute Book 3B at pages 106-110, did find, determine and adjudicate that the urban renewal area described therein was a slum area or a blighted area or a combination thereof within the meaning of the Act and did designate such area as appropriate for an urban renewal project.

9. That acting pursuant to the authority granted by and in compliance with the provisions of the Act, the City Council of the City, by Resolution adopted on October 28, 1971, appearing in Minute Book 3B at pages 106-110, did find, determine and adjudicate that the urban renewal plan described in the preamble of such Resolution and the urban renewal project set out in the preamble of such Resolution should be approved for the urban renewal area described therein and did authorize the Authority to implement said urban renewal plan and project.

10. That the City Council of the City, by Order adopted on January 29, 1974, appearing in Minute Book 3F at page 294, did call a public hearing to be held on February 26, 1974, at 9 o'clock A. M. in the Council Chamber, City Hall, Jackson, Mississippi, to determine whether additional urban renewal areas within the central business district should be determined to be slum areas or blighted areas or combinations thereof and designated as appropriate for an urban renewal project and whether such additional urban renewal areas should be included under the existing urban renewal plan and urban renewal project designated Mississippi A-8 Neighborhood Development Program - Project Number One; that as directed by said Order, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the urban renewal area proposed to be determined to be a slum area or a blighted area or a combination thereof and designated as appropriate for an urban renewal project, to be published in The Jackson Daily News, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on February 8, 15 and 22, 1974, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on February 26, 1974, at 9 o'clock A. M. a public hearing was held before the City Council of the City, where witnesses were heard for and on behalf of determining the additional areas to be slum areas or blighted areas or combinations thereof, designating such areas as appropriate for an urban renewal project, and including such additional urban renewal areas under the existing urban renewal plan and project designated Mississippi A-8 Neighborhood Development Program - Project Number One, and no objections or protests were filed or presented.

11. That the City Council of the City, by Resolution adopted February 26, 1974, appearing in Minute Book 3F at pages 376-378, did find, determine and adjudicate that such additional urban renewal areas were slum areas or blighted areas or combinations thereof within the meaning of the Act, did designate such areas as appropriate for an urban renewal project, and did include such additional urban renewal areas under the existing urban renewal plan and urban renewal project designated Mississippi A-8 Neighborhood Development Program - Project Number One.

12. That the City Council of the City, by Order adopted on April 10, 1979, appearing in Minute Book 3O at pages 531 and 532, did call a public hearing to be held on May 2, 1979, at 10:00 o'clock A. M. in the Council Chamber, City Hall, Jackson, Mississippi to determine whether additional urban renewal areas within the central business district should be determined to be slum areas or blighted areas or combinations thereof and designated as appropriate for an urban renewal project and whether such additional urban renewal areas should be included under the existing urban renewal plan and urban renewal project designated Mississippi A-8 Neighborhood Development Program - Project Number One; that as directed by said Order, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the urban renewal areas proposed to be determined to be slum areas or blighted areas or combinations thereof and designated as appropriate for an urban renewal project, to be published in The Jackson Daily News, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on April 13, 20 and 27, 1979, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on May 2, 1979, at 10:00 o'clock A.M. a public hearing was held before

the City Council of the City, where witnesses were heard for and on behalf of determining the additional areas to be slum areas or blighted areas or combinations thereof, designating such areas as appropriate for an urban renewal project, and including such additional urban renewal areas under the existing urban renewal plan and project designated Mississippi A-8 Neighborhood Development Program - Project Number One, and no objections or protests were filed or presented.

13. That the City Council of the City, by Resolution adopted May 15, 1979, appearing in Minute Book 3P at pages 51-53, did find, determine and adjudicate that such additional urban renewal areas were slum areas or blighted areas or combinations thereof within the meaning of the Act, did designate such areas as appropriate for an urban renewal project, and did include such additional urban renewal areas under the existing urban renewal plan and urban renewal project designated Mississippi A-8 Neighborhood Development Program - Project Number One.

14. That the City Council of the City, by Order adopted on May 6, 1980, appearing in Minute Book 3R at page 303, did call a public hearing to be held on June 4, 1980, at 10:00 o'clock A.M. in the Council Chamber, City Hall, Jackson, Mississippi to determine whether an additional urban renewal area within the central business district should be determined to be a slum area or a blighted area or a combination thereof and designated as appropriate for an urban renewal project and whether such additional urban renewal area should be included under the existing urban renewal plan and urban renewal project designated Mississippi A-8 Neighborhood Development Program Project Number One; that as directed by said Order, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the urban renewal area proposed to be determined to be a slum area or a blighted area or a combination thereof and designated as appropriate for an urban renewal project, to be published in The Clarion-Ledger, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on May 21 and 28 and June 4, 1980, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on June 4, 1980, at 10:00 o'clock A.M. a public hearing was held before the City Council of the City, where witnesses were heard for and on behalf of determining the additional area to be a slum area or a blighted area or a combination thereof, designating such area as appropriate for an urban renewal project, and including such additional urban renewal area under the existing urban renewal plan and project designated Mississippi A-8 Neighborhood Development Program - Project Number One, and no objections or protests were filed or presented.

15. That the City Council of the City, by Resolution adopted June 4, 1980, appearing in Minute Book 3R at pages 500- 502, did find, determine and adjudicate that such additional urban renewal area was a slum area or a blighted area or a combination thereof within the meaning of the Act, did designate such area as appropriate for an urban renewal project, and did include such additional urban renewal area under the existing urban renewal plan and urban renewal project designated Mississippi A-8 Neighborhood Development Program - Project Number One.

16. That the Authority, acting by its Board of Commissioners, by Resolution adopted on February 26, 1981, did approve an urban renewal plan designated "Urban Renewal

Plan, City of Jackson, Mississippi, Central Business District Development Program Project No. 1 (February, 1981)" (the "Original Urban Renewal Plan") covering an urban renewal area (the "Original Urban Renewal Area") and did approve an urban renewal project designated "Central Business District Development Program Project No. 1" (the "Urban Renewal Project") for the Urban Renewal Area, subject to approval by the City Council of the City after public hearing thereon.

17. That the City Council of the City, by Order adopted on March 17, 1981, appearing in Minute Book 3T at page 187, did call a public hearing to be held on May 1, 1981, at 9:00 o'clock A.M. in the Council Room, City Hall, Jackson, Mississippi on the Urban Renewal Project as described in the Original Urban Renewal Plan; that as directed by said Order, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the Original Urban Renewal Area covered by the Original Urban Renewal Plan and outlining the general scope of the Urban Renewal Project under consideration, to be published in The Clarion-Ledger, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on April 10, 17, and 24 and May 1, 1981, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on May 1, 1981, at 9:00 o'clock A.M. a public hearing was held before the City Council of the City, where witnesses were heard for and on behalf of determining the Original Urban Renewal Area to be a slum area or a blighted area or a combination thereof and designating such area as appropriate for an urban renewal project, and for and on behalf of approving the Original Urban Renewal Plan and the Urban Renewal Project, and no objections or protests were filed or presented.

18. That the City Council of the City, by Resolution adopted May 1, 1981, appearing in Minute Book 3T at pages 400 - 402, did: (i) find, determine and adjudicate that the planning commission of the City, the Jackson City Planning Board, the planning commission of the City, had submitted its written recommendation to the City Council of the City that the Original Urban Renewal Plan conforms to the general plan for the development of the City as a whole and that the Original Urban Renewal Plan should be approved, that a general plan for the City had been prepared, that a feasible method exists for the location of families who will be displaced from the Original Urban Renewal Area in decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families, that the Original Urban Renewal Plan conforms to the general plan for the municipality as a whole, that the Original Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the Original Urban Renewal Area by private enterprise, that to the extent that the Original Urban Renewal Area covered by the Original Urban Renewal Plan consists of open land to be acquired by the City or the Authority to be developed for nonresidential uses, such nonresidential uses are necessary and appropriate to facilitate the proper growth and development of the community in accordance with sound planning standards and local community objectives, and such acquisition requires the exercise of governmental action, as provided in the Act, because of defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of the area with other areas of the City by streets and modern traffic requirements, or any combination of such factors or other conditions which retard development of the area, and

that the Original Urban Renewal Plan is sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements and rehabilitation as may be proposed to be carried out in the Original Urban Renewal Area, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; (ii) determine that the Original Urban Renewal Area was a slum area or a blighted area or a combination thereof within the meaning of the Act; (iii) designate the Original Urban Renewal Area as appropriate for an urban renewal project; and (iv) approve the Original Urban Renewal Plan and the Urban Renewal Project.

19. That the City Council of the City, by Resolution adopted on May 1, 1984, appearing in Minute Book 3Y at pages 283- 286, did call a public hearing to be held on May 30, 1984, at 10:00 o'clock A.M. in the Council Chamber, City Hall, Jackson, Mississippi on: (i) a proposed Amendment Number 2 ("Amendment Number 2") dated March, 1984, to the Original Urban Renewal Plan; (ii) the Urban Renewal Project as described in the Original Urban Renewal Plan, as amended by Amendment Number 2 (the "Amendment Number 2 Urban Renewal Plan"); and (iii) whether to declare the areas to be added to the urban renewal area for the Urban Renewal Project as described in Amendment Number 2 (the "Amendment Number 2 Areas") and the area which would be the urban renewal area for the Urban Renewal Project after Amendment Number 2 was approved (the "Amendment Number 2 Urban Renewal Area") to be slum areas or blighted areas or combinations thereof within the meaning of the Act and to designate such areas as appropriate for an urban renewal project; that as directed by said Resolution, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the Amendment Number 2 Areas and the Amendment Number 2 Urban Renewal Area and outlining the general scope of the Urban Renewal Project under consideration and the scope of Amendment Number 2 to be published in The Jackson Daily News, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on May 15, 22 and 29, 1984, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on May 30, 1984, at 10:00 o'clock A.M. a public hearing was held before the City Council of the City, where witnesses were heard for and on behalf of determining the Amendment Number 2 Areas and the Amendment Number 2 Urban Renewal Area to be slum areas or blighted areas or combinations thereof and designating such areas as appropriate for an urban renewal project, and for and on behalf of approving Amendment Number 2 and the Amendment Number 2 Urban Renewal Plan, and the Urban Renewal Project as described therein, and no objections or protests were filed or presented.

20. That the City Council of the City, by Resolutions adopted May 30, 1984, appearing in Minute Book 3Y at pages 347- 352, did: (i) find, determine and adjudicate that the planning commission of the City, the Jackson City Planning Board, had submitted its written recommendation to the City Council of the City that Amendment Number 2 and the Amendment Number 2 Urban Renewal Plan conform to the general plan for the development of the City as a whole, that a general plan for the City had been prepared, that a feasible method exists for the location of families who will be displaced from the Amendment Number 2 Areas and the Amendment Number 2 Urban Renewal Area in decent, safe and sanitary dwelling

accommodations within their means and without undue hardship to such families, that Amendment Number 2 and the Amendment Number 2 Urban Renewal Plan conform to the general plan for the municipality as a whole, that Amendment Number 2 and the Amendment Number 2 Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the Amendment Number 2 Areas and the Amendment Number 2 Urban Renewal Area by private enterprise, that to the extent that the Amendment Number 2 Areas and the Amendment Number 2 Urban Renewal Area consist of open land, whether to be acquired by the City or the Authority or not, to be developed for nonresidential uses, such nonresidential uses are necessary and appropriate to facilitate the proper growth and development of the community in accordance with sound planning standards and local community objectives, and such acquisition requires the exercise of governmental action, as provided in the Act, because of defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of the areas with other areas of the City by streets and modern traffic requirements, or any combination of such factors or other conditions which retard development of the areas, and that a shortage of housing of sound standards and design which is decent, safe and sanitary exists in the City; that the need for housing accommodations has been or will be increased as a result of the clearance of slums in areas other than open land in said areas (including other portions of the said areas); that the conditions of blight in the Amendment Number 2 Areas and the Amendment Number 2 Urban Renewal Area and the shortage of decent, safe and sanitary housing cause or contribute to an increase in and spread of disease and crime and constitute a menace to the public health, safety, morals, or welfare, and to the extent that the Amendment Number 2 Areas and the Amendment Number 2 Urban Renewal Area consist of open land to be developed for residential uses, such development is an integral part of and essential to the program of the City, and that Amendment Number 2 and the Amendment Number 2 Urban Renewal Plan are sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements and rehabilitation as may be proposed to be carried out in the Amendment Number 2 Areas and the Amendment Number 2 Urban Renewal Area, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; (ii) determine that the Amendment Number 2 Areas and the Amendment Number 2 Urban Renewal Area were slum areas or blighted areas or combinations thereof within the meaning of the Act; (iii) designate such areas as appropriate for an urban renewal project; and (iv) approve Amendment Number 2 and the Amendment Number 2 Urban Renewal Plan and the Urban Renewal Project as described therein.

21. That the City Council of the City, by Resolution adopted on December 18, 1984, appearing in Minute Book 3Z at pages 231-233, did call a public hearing to be held on January 8, 1985, at 10:00 o'clock A.M. in the Council Chambers, City Hall, Jackson, Mississippi on: (i) a proposed Amendment Number 3 ("Amendment Number 3") dated October, 1984, to the Amendment Number 2 Urban Renewal Plan; (ii) the Urban Renewal Project as described in the Amendment Number 2 Urban Renewal Plan, as amended by Amendment Number 3 (the "Amendment Number 3 Urban Renewal Plan"); and (iii) whether to declare the area to be added to the urban renewal area for the Urban Renewal Project as described in Amendment Number 3 (the "Amendment Number 3 Area") and the area which would be the urban renewal area for the

Urban Renewal Project after Amendment Number 3 was approved (the “Amendment Number 3 Urban Renewal Area”) to be slum areas or blighted areas or combinations thereof within the meaning of the Act and to designate such areas as appropriate for an urban renewal project; that as directed by said Resolution, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the Amendment Number 3 Area and the Amendment Number 3 Urban Renewal Area and outlining the general scope of the Urban Renewal Project under consideration and the scope of Amendment Number 3 to be published in The Jackson Daily News, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on December 21 and 28, 1984, and January 4, 1985, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on January 8, 1985, at 10:00 o'clock A.M. a public hearing was held before the City Council of the City, where witnesses were heard for and on behalf of determining the Amendment Number 3 Area and the Amendment Number 3 Urban Renewal Area to be slum areas or blighted areas or combinations thereof and designating such areas as appropriate for an urban renewal project, and for and on behalf of approving Amendment Number 3 and the Amendment Number 3 Urban Renewal Plan, and the Urban Renewal Project as described therein, and no objections or protests were filed or presented.

22. That the City Council of the City, by Resolutions adopted January 8, 1985, appearing in Minute Book 3Z at pages 272-276, did: (i) find, determine and adjudicate that the planning commission of the City, the Jackson City Planning Board, had submitted its written recommendation to the City Council of the City that Amendment Number 3 and the Amendment Number 3 Urban Renewal Plan conform to the general plan for the development of the City as a whole, that a general plan for the City had been prepared, that a feasible method exists for the location of families who will be displaced from the Amendment Number 3 Area and the Amendment Number 3 Urban Renewal Area in decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families, that Amendment Number 3 and the Amendment Number 3 Urban Renewal Plan conform to the general plan for the municipality as a whole, that the Amendment Number 3 and the Amendment Number 3 Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the Amendment Number 3 Area and the Amendment Number 3 Urban Renewal Area by private enterprise, that to the extent that the Amendment Number 3 Area and the Amendment Number 3 Urban Renewal Area consist of open land, whether to be acquired by the City or the Authority or not, to be developed for nonresidential uses, such nonresidential uses are necessary and appropriate to facilitate the proper growth and development of the community in accordance with sound planning standards and local community objectives, and require the exercise of governmental action, as provided in the Act, because of defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of the areas with other areas of the City by streets and modern traffic requirements, or any combination of such factors or other conditions which retard development of the areas, that a shortage of housing of sound standards and design which is decent, safe and sanitary exists in the City; that the need for housing accommodations has been or will be increased as a result of the clearance of slums in areas other than open land in said areas (including other portions of the said areas); that the conditions of blight in the Amendment Number 3 Area and the Amendment

Number 3 Urban Renewal Area and the shortage of decent, safe and sanitary housing cause or contribute to an increase in and spread of disease and crime and constitute a menace to the public health, safety, morals, or welfare, and to the extent that the Amendment Number 3 Area and the Amendment Number 3 Urban Renewal Area consists of open land to be developed for residential uses, such development is an integral part of and essential to the program of the City, and that Amendment Number 3 and the Amendment Number 3 Urban Renewal Plan are sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements and rehabilitation as may be proposed to be carried out in the Amendment Number 3 Area and the Amendment Number 3 Urban Renewal Area, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; (ii) determine that the Amendment Number 3 Area and the Amendment Number 3 Urban Renewal Area were slum areas or blighted areas or combinations thereof within the meaning of the Act; (iii) designate such areas as appropriate for an urban renewal project; and (iv) approve Amendment Number 3 and the Amendment Number 3 Urban Renewal Plan and the Urban Renewal Project as described therein.

23. That the City Council of the City, by Resolution adopted on April 2, 1985, appearing in Minute Book 3Z at pages 452-455, did call a public hearing to be held on April 29, 1985, at 10:00 o'clock A.M. in the Council Chamber, City Hall, Jackson, Mississippi on: (i) a proposed Amendment Number 4 ("Amendment Number 4") dated March, 1985, to the Amendment Number 3 Urban Renewal Plan; and (ii) the Urban Renewal Project as described in the Amendment Number 3 Urban Renewal Plan, as amended by Amendment Number 4 (the "Amendment Number 4 Urban Renewal Plan"); that as directed by said Resolution, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the Amendment Number 3 Urban Renewal Area and outlining the general scope of the Urban Renewal Project under consideration and the scope of Amendment Number 4 to be published in The Jackson Daily News, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on April 8, 15 and 22, 1985, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on April 29, 1985, at 10:00 o'clock A.M. a public hearing was held before the City Council of the City, where witnesses were heard for and on behalf of approving Amendment Number 4 and the Amendment Number 4 Urban Renewal Plan, and the Urban Renewal Project as described therein, and no objections or protests were filed or presented.

24. That the City Council of the City, by Resolution adopted April 29, 1985, appearing in Minute Book 3Z at pages 506- 507, did: (i) find, determine and adjudicate that the planning commission of the City, the Jackson City Planning Board, had submitted its written recommendation to the City Council of the City that Amendment Number 4 and the Amendment Number 4 Urban Renewal Plan conform to the general plan for the development of the City as a whole, that a general plan for the City had been prepared, that a feasible method exists for the location of families who will be displaced from the Amendment Number 3 Urban Renewal Area in decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families, that Amendment Number 4 and the Amendment Number 4 Urban Renewal Plan conform to the general plan for the municipality as a whole, that Amendment

Number 4 and the Amendment Number 4 Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the Amendment Number 3 Urban Renewal Area by private enterprise, that to the extent that the Amendment Number 3 Urban Renewal Area consists of open land to be acquired by the City or the Authority to be developed for nonresidential uses, such nonresidential uses are necessary and appropriate to facilitate the proper growth and development of the community in accordance with sound planning standards and local community objectives, and such acquisition requires the exercise of governmental action, as provided in the Act, because of defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of the Amendment Number 3 Urban Renewal Area with other areas of the City by streets and modern traffic requirements, or any combination of such factors or other conditions which retard development of the area, and that Amendment Number 4 and the Amendment Number 4 Urban Renewal Plan are sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements and rehabilitation as may be proposed to be carried out in the Amendment Number 3 Urban Renewal Area, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; and (ii) approve Amendment Number 4 and the Amendment Number 4 Urban Renewal Plan and the Urban Renewal Project as described therein.

25. That the City Council of the City, by Order adopted on July 15, 1986, appearing in Minute Book 4B at pages 504-506, did call a public hearing to be held on July 31, 1986, at 10:00 o'clock A.M. in the Council Chamber, City Hall, Jackson, Mississippi on: (i) a proposed Amendment Number 5 ("Amendment Number 5") dated July, 1986, to the Amendment Number 4 Urban Renewal Plan; and (ii) the Urban Renewal Project as described in the Amendment Number 4 Urban Renewal Plan, as amended by Amendment Number 5 (the "Amendment Number 5 Urban Renewal Plan"); that as directed by said Order, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the Amendment Number 3 Urban Renewal Area and outlining the general scope of the Urban Renewal Project under consideration and the scope of Amendment Number 5 to be published in The Jackson Daily News, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on July 16, 22, and 29, 1986, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on July 31, 1986, at 10:00 o'clock A.M. a public hearing was held before the City Council of the City, where witnesses were heard for and on behalf of approving Amendment Number 5 and the Amendment Number 5 Urban Renewal Plan, and the Urban Renewal Project as described therein, and no objections or protests were filed or presented.

26. That the City Council of the City, by Order adopted July 31, 1986, appearing in Minute Book 4B at pages 545-546, did: (i) find, determine and adjudicate that the planning commission of the City, the Jackson City Planning Board, had submitted its written recommendation to the City Council of the City that Amendment Number 5 and the Amendment Number 5 Urban Renewal Plan conform to the general plan for the development of the City as a

whole, that a general plan for the City had been prepared, that a feasible method exists for the location of families, if any, who will be displaced from the Amendment Number 3 Urban Renewal Area in decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families, that Amendment Number 5 and the Amendment Number 5 Urban Renewal Plan conform to the general plan for the municipality as a whole, that Amendment Number 5 and the Amendment Number 5 Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the Amendment Number 3 Urban Renewal Area by private enterprise, that to the extent that the Amendment Number 3 Urban Renewal Area consists of open land to be acquired by the City or the Authority to be developed for nonresidential uses, such nonresidential uses are necessary and appropriate to facilitate the proper growth and development of the community in accordance with sound planning standards and local community objectives, and such acquisition requires the exercise of governmental action, as provided in the Act, because of defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of the Amendment Number 3 Urban Renewal Area with other areas of the City by streets and modern traffic requirements, or any combination of such factors or other conditions which retard development of the areas, and that Amendment Number 5 and the Amendment Number 5 Urban Renewal Plan are sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements and rehabilitation as may be proposed to be carried out in the Amendment Number 3 Urban Renewal Area, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; and (ii) approve Amendment Number 5 and the Amendment Number 5 Urban Renewal Plan and the Urban Renewal Project as described therein.

27. That the City Council of the City, by Order adopted on March 10, 1987, appearing in Minute Book 4C at pages 524-526, did call a public hearing to be held on March 31, 1987, at 10:00 o'clock A.M. in the Council Chamber, City Hall, Jackson, Mississippi on: (i) a proposed Amendment Number 6 ("Amendment Number 6") dated September, 1986, to the Amendment Number 5 Urban Renewal Plan; and (ii) the Urban Renewal Project as described in the Amendment Number 5 Urban Renewal Plan, as amended by Amendment Number 6 (the "Amendment Number 6 Urban Renewal Plan"); that as directed by said Order, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the Amendment Number 3 Urban Renewal Area and outlining the general scope of the Urban Renewal Project under consideration and the scope of Amendment Number 6 to be published in The Clarion-Ledger, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on March 13, 20 and 27, 1987, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on March 31, 1987, at 10:00 o'clock A.M. a public hearing was held before the City Council of the City, where witnesses were heard for and on behalf of approving Amendment Number 6 and the Amendment Number 6 Urban Renewal Plan, and the Urban Renewal Project as described therein, and no objections or protests were filed or presented, that said public hearing was recessed to reconvene at 10:00 A.M. on April 14, 1987; that said public hearing did reconvene at

10:00 A.M. on April 14, 1987, and all parties present were given an opportunity to be heard concerning Amendment Number 6 and the Amendment Number 6 Urban Renewal Plan and the Urban Renewal Project, as described therein.

28. That the City Council of the City, by Order adopted April 14, 1987, appearing in Minute Book 4D at pages 27-28, did: (i) find, determine and adjudicate that the area bounded by Amite, Roach, Mill and Pearl Streets (the "Amendment Number 6 Area") is a slum area or a blighted area or a combination thereof within the meaning of the Act, that the planning commission of the City, the Jackson City Planning Board, had submitted its written recommendation to the City Council of the City that Amendment Number 6 and the Amendment Number 6 Urban Renewal Plan conform to the general plan for the development of the City as a whole, that a general plan for the City had been prepared, that a feasible method exists for the location of families, if any, who will be displaced from the Amendment Number 6 Area and the Amendment Number 3 Urban Renewal Area in decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families, that Amendment Number 6 and the Amendment Number 6 Urban Renewal Plan conform to the general plan for the municipality as a whole, that Amendment Number 6 and the Amendment Number 6 Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the Amendment Number 3 Urban Renewal Area by private enterprise, that to the extent that the Amendment Number 6 Area and the Amendment Number 3 Urban Renewal Area consist of open land to be acquired by the City or the Authority to be developed for nonresidential uses, such non-residential uses are necessary and appropriate to facilitate the proper growth and development of the community in accordance with sound planning standards and local community objectives, and such acquisition requires the exercise of governmental action, as provided in the Act, because of defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of such areas with other areas of the City by streets and modern traffic requirements, or any combination of such factors or other conditions which retard development of area, and that Amendment Number 6 and the Amendment Number 6 Urban Renewal Plan are sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements and rehabilitation as may be proposed to be carried out in the Amendment Number 3 Urban Renewal Area, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; and (ii) approve Amendment Number 6 and the Amendment Number 6 Urban Renewal Plan and the Urban Renewal Project as described therein.

29. That the City Council of the City, by Order adopted on August 4, 1987, appearing in Minute Book 4D at pages 265-267, did call a public hearing to be held on September 1, 1987, at 10:00 o'clock A.M. in the Council Chamber, City Hall, Jackson, Mississippi on: (i) a proposed Amendment Number 7 ("Amendment Number 7") dated May, 1987, to the Amendment Number 6 Urban Renewal Plan; and (ii) the Urban Renewal Project as described in the Amendment Number 6 Urban Renewal Plan, as amended by Amendment Number 7 (the "Amendment Number 7 Urban Renewal Plan"); that as directed by said Order, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and

generally identifying the Amendment Number 3 Urban Renewal Area and outlining the general scope of the Urban Renewal Project under consideration and the scope of Amendment Number 7 to be published in The Clarion-Ledger, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, on August 12, 19 and 26, 1987, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on September 1, 1987, at 10:00 o'clock A.M. a public hearing was held before the City Council of the City, where witnesses were heard for and on behalf of approving Amendment Number 7 and the Amendment Number 7 Urban Renewal Plan and the Urban Renewal Project as described therein, and no objections or protests were filed or presented.

30. That the City Council of the City, by Order adopted September 1, 1987, did: (i) find, determine and adjudicate that the planning commission of the City, the Jackson City Planning Board, had submitted its written recommendation to the City Council of the City that Amendment Number 7 and the Amendment Number 7 Urban Renewal Plan conform to the general plan for the development of the City as a whole, that a general plan for the City had been prepared, that a feasible method exists for the location of families, if any, who will be displaced from the Amendment Number 3 Urban Renewal Area in decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families, that Amendment Number 7 and the Amendment Number 7 Urban Renewal Plan conform to the general plan for the municipality as a whole, that Amendment Number 7 and the Amendment Number 7 Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the Amendment Number 3 Urban Renewal Area by private enterprise, that to the extent that the Amendment Number 3 Urban Renewal Area consists of open land to be acquired by the City or the Authority to be developed for nonresidential uses, such nonresidential uses are necessary and appropriate to facilitate the proper growth and development of the community in accordance with sound planning standards and local community objectives, and such acquisition requires the exercise of governmental action, as provided in the Act, because of defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of such area with other areas of the City by streets and modern traffic requirements, or any combination of such factors or other conditions which retard development of the area, and that Amendment Number 7 and the Amendment Number 7 Urban Renewal Plan are sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements and rehabilitation as may be proposed to be carried out in the Amendment Number 3 Urban Renewal Area, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; and (ii) approve Amendment Number 7 and the Amendment Number 7 Urban Renewal Plan and the Urban Renewal Project as described therein.

31. That the City Council of the City, by Order adopted on July 15, 2008 called a public hearing to be held on August 26, 2008, at 6:00 o'clock P.M. in the Council Chamber, City Hall, Jackson, Mississippi on: (i) a proposed Amendment Number 8 ("Amendment Number 8") dated April, 2008, to the Amendment Number 7 Urban Renewal Plan; and (ii) the Urban

Renewal Project as described in the Amendment Number 7 Urban Renewal Plan, as amended by Amendment Number 8 (the "Amendment Number 8 Urban Renewal Plan"); that as directed by said Order, the City Clerk did cause a notice describing the time, date, place and purpose of said hearing, and generally identifying the Amendment Number 3 Urban Renewal Area and outlining the general scope of the Urban Renewal Project under consideration and the scope of Amendment Number 8 to be published in The Jackson Advocate, a newspaper published in and having a general circulation in the City, and in the area of operation (as defined in the Act) of the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, the first such publication being at least two (2) weeks prior to the date of the aforesaid hearing; that on August 26, 2008, at 6:00 o'clock P.M. a public hearing was held before the City Council of the City, where witnesses were heard for and on behalf of approving Amendment Number 8 and the Amendment Number 8 Urban Renewal Plan and the Urban Renewal Project as described therein, and no objections or protests were filed or presented.

32. That the City Council of the City, by Order adopted October 13, 2008, after reciting that the Jackson City Planning Board, had submitted its written recommendation to the City Council of the City that Amendment Number 8 and the Amendment Number 8 Urban Renewal Plan conform to the general plan for the development of the City as a whole, that a general plan for the City had been prepared, that a feasible method exists for the location of families, if any, who will be displaced from the Amendment Number 3 Urban Renewal Area in decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families, that Amendment Number 8 and the Amendment Number 8 Urban Renewal Plan conform to the general plan for the municipality as a whole, that Amendment Number 8 and the Amendment Number 8 Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the Amendment Number 3 Urban Renewal Area by private enterprise, that to the extent that the Amendment Number 3 Urban Renewal Area consists of open land to be acquired by the City or the Authority to be developed for nonresidential uses, such nonresidential uses are necessary and appropriate to facilitate the proper growth and development of the community in accordance with sound planning standards and local community objectives, and such acquisition requires the exercise of governmental action, as provided in the Act, because of defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of such area with other areas of the City by streets and modern traffic requirements, or any combination of such factors or other conditions which retard development of the area, and that Amendment Number 8 and the Amendment Number 8 Urban Renewal Plan are sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements and rehabilitation as may be proposed to be carried out in the Amendment Number 3 Urban Renewal Area, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements, approved Amendment Number 8 and the Amendment Number 8 Urban Renewal Plan and the Urban Renewal Project as described therein.

33. That this governing body of the City, by Order duly adopted on October 24, 2011, did submit a proposed Amendment Number 9, dated October, 2011 ("Amendment Number

9”), to the Amendment Number 8 Urban Renewal Plan to the Planning Commission of the City for review and recommendations as to the conformity of Amendment Number 9 and the Amendment Number 8 Urban Renewal Plan, as amended by Amendment Number 9 (the “Amendment Number 9 Urban Renewal Plan”), with the general plan for the development of the City as a whole.

34. That this governing body of the City, by Order duly adopted on November 15, 2011, did call a public hearing be held at 6:00 o’clock p.m. on December 5, 2011, on Amendment Number 9, the Urban Renewal Project as described in the Amendment Number 9 Urban Renewal Plan and whether to declare the areas to be added to the urban renewal area for the Urban Renewal Project as described in Amendment Number 9 (the “Amendment Number 9 Areas”) and the area which would be the urban renewal area for the Urban Renewal Project after Amendment Number 9 was approved (the “Urban Renewal Area”) to be slum areas or blighted areas or combinations thereof within the meaning of the Act and to designate such areas as appropriate for an urban renewal project; that as directed by said Order, the City Clerk did cause notice thereof to be published in The Jackson Advocate, a newspaper published in the City and having a general circulation in the area of operation (as defined in the Act) of the City, and qualifying under the laws of the State of Mississippi as a newspaper in which legal notices may be published, which notice did describe the time, date, place and purpose of the hearing, did generally identify the Amendment Number 9 Areas and the Urban Renewal Area and did outline the general scope of the Urban Renewal Project under consideration and which notice was published in said newspaper on November 17, November 24 and December 1, 2011.

35. That prior to December 5, 2011, the planning commission of the City did submit its written recommendation to the City that Amendment Number 9, and the Amendment Number 9 Urban Renewal Plan, conform to the general plan for the development of the City as a whole.

36. That at 6:00 o'clock p.m. on December 5, 2011, a public hearing was duly held before this governing body of the City on Amendment Number 9, the Urban Renewal Project as described in the Amendment Number 9 Urban Renewal Plan, and whether to declare the Amendment Number 9 Areas and the Urban Renewal Area to be slum areas or blighted areas or combinations thereof within the meaning of the Act and to designate such areas as appropriate for an urban renewal project, and comments were received from the general public.

37. That the City Council of the City, by Order adopted December 8, 2011, did (i) find, determine and adjudicate that the Jackson City Planning Board, had submitted its written recommendation to the City Council of the City that Amendment Number 9 and the Amendment Number 9 Urban Renewal Plan conform to the general plan for the development of the City as a whole, that a general plan for the City had been prepared, that a feasible method exists for the location of families, if any, who will be displaced from the Amendment Number 9 Areas and the Urban Renewal Area in decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families, that Amendment Number 9 and the Amendment Number 9 Urban Renewal Plan conform to the general plan for the municipality as a whole, that Amendment Number 9 and the Amendment Number 9 Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the municipality as a whole, for the rehabilitation or redevelopment of the Amendment Number 9 Areas and the Urban Renewal Area by private enterprise, that to the extent that the Amendment Number 9 Areas and the Urban

Renewal Area consist of open land to be acquired by the City or the Authority to be developed for nonresidential uses, such nonresidential uses are necessary and appropriate to facilitate the proper growth and development of the community in accordance with sound planning standards and local community objectives, and such acquisition requires the exercise of governmental action, as provided in the Act, because of defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of such areas with other areas of the City by streets and modern traffic requirements, or any combination of such factors or other conditions which retard development of the areas, and that Amendment Number 9 and the Amendment Number 9 Urban Renewal Plan are sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements and rehabilitation as may be proposed to be carried out in the Amendment Number 9 Areas and the Urban Renewal Area, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; (ii) determine that the Amendment Number 9 Areas and the Urban Renewal Area were slum areas or blighted areas or combinations thereof within the meaning of the Act; (iii) designate such areas as appropriate for an urban renewal project; and (iv) approve Amendment Number 9 and the Amendment Number 9 Urban Renewal Plan and the Urban Renewal Project as described therein.

38. That this governing body of the City, by Order duly adopted on January 24, 2012, did submit a proposed Amendment Number 10, dated January, 2012 (“Amendment Number 10”), to the Amendment Number 9 Urban Renewal Plan to the Planning Commission of the City for review and recommendations as to the conformity of Amendment Number 10 and the Amendment Number 9 Urban Renewal Plan, as amended by Amendment Number 10 (the “Urban Renewal Plan”), with the general plan for the development of the City as a whole and did order that a public hearing be held at 6:00 o’clock p.m. on February 21, 2012, on Amendment Number 10 and the Urban Renewal Project as described in the Urban Renewal Plan; that Amendment Number 10 provides for acquisition by the City or the Authority of all or part of certain property generally identified as Tax Map Parcels 83-4, 83-5, 83-6, 83-7, 84-16, 84-30, 84-31, 86-24, 86-25-1, 86-29, 86-30, 86-32, 86-39-3, 86-39-4, 86-42, 86-49, 86-50, 86-52 and 86-55, and properties generally identified as Tax Map Parcels 86-2, 86-35, 86-9, 86-26-1, 86-31-1, 86-34, 86-37, 86-38, 86-46, 86-51, 86-53 and 86-54, which are generally located in the City Blocks bounded by Amite, Mill, Hamilton and Lamar Streets (the “Farish Street Area”); that Amendment Number 10 provides for exercise of urban renewal project powers with respect to all or part of the properties in the area bounded by Pearl Street, Court Street extended, State Street and Jefferson Street (the “Old Capitol Green Property”), all or part of the properties in the area bounded by President Street, West Street, Tombigbee Street and Court Street (including property generally identified as Tax Map Parcels 186-16, 186-21, 186-21-1, 186-21-2, 186-23, 186-24, 186-24-1, 186-27, 186-29, 186-32, 186-33, and 186-34-1), and properties located in the area bounded by Gallatin Street, Capitol Street, Pearl Street and the railroad tracks generally identified as Tax Map Parcels 182-32 and 182-33 (collectively the “Capital Hotel Associates Property”), and all or part of the properties generally located at the Northeast corner of North Lamar and East Capitol Streets, generally identified as 200 East Capitol Street and generally identified as Tax Map Parcel 85-18 (the “Deposit Guaranty National Bank Building Property”); that as directed by said Order, the City Clerk did cause notice thereof to be published in The

Mississippi Link, a newspaper published in the City and having a general circulation in the area of operation (as defined in the Act) of the City, and qualifying under the laws of the State of Mississippi as a newspaper in which legal notices may be published, which notice did describe the time, date, place and purpose of the hearing, did generally identify the Urban Renewal Area, the Farish Street Area, the Old Capitol Green Property, the Capital Hotel Associates Property and the Deposit Guaranty National Bank Building Property, and did outline the general scope of Amendment Number 10 and the Urban Renewal Project under consideration and which notice was published in said newspaper on February 2, 9 and 16, 2012.

39. That prior to 6:00 o'clock p.m. on February 21, 2012, the planning commission of the City did submit its written recommendation to the City that Amendment Number 10, and the Urban Renewal Plan conform to the general plan for the development of the City as a whole.

40. That at 6:00 o'clock p.m. on February 21, 2012, a public hearing was duly held before this governing body of the City on Amendment Number 10 and the Urban Renewal Project as described in the Urban Renewal Plan and comments were received from the general public.

41. That the City Council of the City, by Order adopted February 27, 2012, did (i) find, determine and adjudicate that the Jackson City Planning Board, had submitted its written recommendation to the City Council of the City that Amendment Number 10 and the Urban Renewal Plan conform to the general plan for the development of the City as a whole, that a feasible method exists for the location of families, if any, who will be displaced from the Urban Renewal Area, the Farish Street Area, the Old Capitol Green Property, the Capital Hotel Associates Property and the Deposit Guaranty National Bank Building Property in decent, safe and sanitary dwelling accommodations within their means and without undue hardship to such families, that Amendment Number 10, and the Urban Renewal Plan, conform to the general plan of the City as a whole; that the Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the City as a whole, for the rehabilitation or redevelopment of the Urban Renewal Area, the Farish Street Area, the Old Capitol Green Property, the Capital Hotel Associates Property and/or the Deposit Guaranty National Bank Building Property by private enterprise; that to the extent that any of the Urban Renewal Area, the Farish Street Area, the Old Capitol Green Property, the Capital Hotel Associates Property and/or the Deposit Guaranty National Bank Building Property consists of open land (whether to be acquired by the City or the Authority or not) to be developed for nonresidential uses, such nonresidential uses are necessary and appropriate to facilitate the proper growth and development of the community in accordance with sound planning standards and local community objectives, and the exercise of governmental action, as provided in the Act, is required because of defective or unusual conditions of title, diversity of ownership, tax delinquency, improper subdivisions, outmoded street patterns, deterioration of site, economic disuse, unsuitable topography or faulty lot layouts, the need for the correlation of the area with other areas of the City by streets and modern traffic requirements, or any combination of such factors or other conditions which retard development of the Urban Renewal Area, the Farish Street Area, the Old Capitol Green Property, the Capital Hotel Associates Property and the Deposit Guaranty National Bank Building Property; that a shortage of housing of sound standards and design which is decent, safe and sanitary exists in the City; that the need for housing accommodations has been or will be increased as a result of the clearance of slums in areas other than open land in the Urban Renewal Area, the Farish Street

Area, the Old Capitol Green Property, the Capital Hotel Associates Property and/or the Deposit Guaranty National Bank Building Property (including other portions of such areas); that the conditions of blight in the Urban Renewal Area, the Farish Street Area, the Old Capitol Green Property, the Capital Hotel Associates Property and/or the Deposit Guaranty National Bank Building Property and the shortage of decent, safe and sanitary housing cause or contribute to an increase in and spread of disease and crime and constitute a menace to the public health, safety, morals, or welfare; and that to the extent that the Urban Renewal Area consists of open land to be developed for residential uses, such development is an integral part of and essential to the program of the City; that each of Amendment Number 10 and the Urban Renewal Plan is sufficiently complete to indicate such land acquisition, demolition and removal of structures, redevelopment, improvements, and rehabilitation as may be proposed to be carried out in the Urban Renewal Area, the Farish Street Area, the Old Capitol Green Property, the Capital Hotel Associates Property and the Deposit Guaranty National Bank Building Property, zoning and planning changes, if any, land uses, maximum densities, building requirements, and the plan's relationship to definite local objectives respecting appropriate land uses, improved traffic, public transportation, public utilities, recreational and community facilities, and other public improvements; (ii) find and determine that the Farish Street Area, the Old Capitol Green Property, the Capital Hotel Associates Property, the Deposit Guaranty National Bank Building Property and the Urban Renewal Area, each is a slum area or blighted area or a combination thereof and designate each of such areas as appropriate for an urban renewal project; (iii) approve Amendment Number 10 dated January, 2012, to the urban renewal plan dated February, 1981, as previously amended by Amendments Numbered 2, 3, 4, 5, 6, 7, 8 and 9 thereto dated March, 1984, October, 1984, March, 1985, July, 1986, September, 1986, May, 1987, April, 2008, and October, 2011, respectively, for the Urban Renewal Project designated "Central Business District Development Program Project No. 1"; (iv) approve the Urban Renewal Plan dated February, 1981, as amended by Amendments Numbered 2, 3, 4, 5, 6, 7, 8, 9 and 10 thereto dated March, 1984, October, 1984, March, 1985, July, 1986, September, 1986, May, 1987, April, 2008, October, 2011, and January, 2012, respectively, for the Urban Renewal Project designated "Central Business District Development Program Project No. 1"; and (v) approve the Urban Renewal Project as described in the Urban Renewal Plan.

42. That the Undertaking and activities which comprise the Undertaking have been carried out within the central business district of the City and within the Urban Renewal Area which has been determined to be a slum area or a blighted area or a combination thereof and designated as appropriate for an urban renewal project; that the Undertaking is part of the Urban Renewal Project as described in the Urban Renewal Plan; that the Undertaking is necessary to provide adequate opportunity for the rehabilitation or redevelopment of properties within the Urban Renewal Area by private enterprise; that the improvements which comprise the Undertaking are necessary for carrying out in the Urban Renewal Area the urban renewal objectives of the Act in accordance with the Urban Renewal Plan for the Urban Renewal Project; that it is in the public interest and necessary to carry out and effectuate the purposes and provisions of the Act and the Urban Renewal Plan and the Urban Renewal Project, and to provide a demonstration of the types of activities which can be carried out as part of the Urban Renewal Project, that the Undertaking be carried out; that it was in the public interest and necessary to carry out and effectuate the purposes and provisions of the Act and the Urban Renewal Plan and the Urban Renewal Project, and to provide a demonstration of the types of activities which can be carried out as part of the Urban Renewal Project, and to encourage and

enhance redevelopment of properties in the Urban Renewal Area, that the Authority make a payment pursuant to a Settlement Agreement among the City, the Authority, Transcontinental Realty Investors, Inc., and TCI MS Investment, Inc. pursuant to which the City and the Authority did obtain title, and eliminate claims or potential claims against the City's and/or the Authority's title, to the Property.

43. That pursuant to the Act, the Authority is authorized to borrow money and issue its urban renewal bonds and notes to finance or refinance the Urban Renewal Project, including the Undertaking, which includes the acquisition, clearing, improving, repairing, rehabilitating, renovating, redeveloping and/or maintaining of properties which are located within the central business district of the City and the Urban Renewal Area, the Authority is authorized by the Act to borrow money and issue its urban renewal revenue bonds and notes, there being no other funds available for such purpose, and to enter into agreements with the City respecting action to be taken by the City, including the furnishing of funds or other assistance in connection with the financing of urban renewal projects, which agreements may extend over any period of time, notwithstanding any provision or rule of law to the contrary and to mortgage any urban renewal project property, or any part thereof, title to which is in the Authority in order to secure the payment of such bonds or notes.

44. That the City is authorized by the Act, and in particular by Sections 43-35-15 and 43-35-27, Mississippi Code of 1972, for the purpose of aiding in the planning, undertaking and carrying out of an urban renewal project, upon such terms, with or without consideration, as it may determine, to grant or contribute funds to the Authority and to enter into agreements with the Authority respecting action to be taken by the City, including the furnishing of funds or other assistance in connection with an urban renewal project, which agreements may extend over any period of time, notwithstanding any provision or rule of law to the contrary.

45. That the Authority has previously issued its Series 2013-A Note to finance the costs of the Undertaking by reimbursing an advance used to make a payment pursuant to a Settlement Agreement, by and among the City, the Authority, Transcontinental Realty Investors, Inc., and TCI MS Investment, Inc., pursuant to which the City and the Authority obtained title and eliminated claims or potential claims against the City's and/or the Authority's title to the Property and paying costs relating to the issuance of the Series 2013-A Note and other related costs.

46. That the City and the Authority have previously entered into the Series 2013-A Contribution Agreement pursuant to which the City unconditionally and irrevocably agreed to grant and contribute to the Authority from the general fund of the City, during each of the calendar years between and including 2014 and 2015, sums sufficient to pay the interest on the Series 2013-A Notes.

47. That the Authority has previously issued its Series 2015-A Note to refund the Series 2013-A Note and to finance costs relating to the issuance of the Series 2015-A Note.

48. That the City and the Authority have previously entered into the Series 2015-A Contribution Agreement pursuant to which the City unconditionally and irrevocably agreed to grant and contribute to the Authority from the general fund of the City, during each of the

calendar years between and including 2015 and 2018, sums sufficient to pay the interest on the Series 2015-A Notes.

49. That the assessed value of all taxable property within the City, according to the last completed assessment for taxation, is not less than \$ 1,160,606,965; the outstanding bonded indebtedness of the City subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, does not exceed \$ 125,432,000; the outstanding bonded and floating indebtedness of the City subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972 (which amount includes the sum set forth above subject to the 15% debt limit) does not exceed \$ 136,142,000; the obligation pursuant to the Contribution Agreement will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

50. That the public interest will be served by the Authority's issuing the Series 2018-A Note and applying the proceeds thereof to refund the Series 2015-A Note and paying costs relating to the issuance of the Series 2018-A Note and other related costs.

51. That the public interest will be served by the City's entering into an agreement with the Authority whereby the City will agree to furnish funds from the general fund of the City in an amount sufficient to provide for the retirement of the Series 2018-A Note, as described herein over a term not extending beyond the date specified in the Series 2018-A Contribution Agreement.

52 ~~48-~~ That the Series 2018-A Note will be designated Jackson Redevelopment Authority Urban Renewal Notes (Central Business District Development Program Project No. 1), Series 2018-A, and the Series 2018-A Note will be sold in accordance with authorization by the Board of Commissioners of the Authority.

NOW, THEREFORE, BE IT ORDERED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI:

SECTION 1. That the Mayor of the City, acting for and on behalf of the City, be, and he is hereby, authorized to execute and deliver to the Authority, on behalf of and as the act and deed of the City, and the City Clerk of the City be, and he or she is hereby, authorized to attest such execution and delivery and to affix the seal of the City to, an agreement to be dated as of the date of execution thereof by the City, in substantially the form set forth on Exhibit A, with such completions, changes, modifications and insertions as shall be approved by the Mayor and City Clerk, with their execution of such agreement to be conclusive evidence of such approval:

SECTION 2. That the Director or Interim Director of Administration be, and he or she hereby is, authorized and directed to disburse the sums authorized by the Series 2018-A Contribution Agreement directly to the Authority for deposit into the note fund for the payment of principal of and interest on the Series 2018-A Note described in the Series 2018-A Contribution Agreement.

SECTION 3. That the Mayor and City Clerk of the City are hereby authorized to execute and attest, respectively, such certificates as may reasonably be required in connection with the sale and delivery of the Series 2018-A Note, and the City shall comply with all certifications, stipulations and covenants set forth in such certificates.

Council Member _____ moved that the foregoing resolution be adopted as introduced, which motion was seconded by Council Member _____, and upon being put to a vote the yeas and nays were as follows:

Yeas - _____

Nays - _____

Recusals - _____

Absent - _____

The President declared that the motion was approved, ___ Yeas, ___ Nays, ___, Absent ___, and the resolution adopted this the ___ day of October, 2018.

EXHIBIT A- CONTRIBUTIN AGREEMENT FORM

SERIES 2018-A CONTRIBUTION AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND THE JACKSON REDEVELOPMENT AUTHORITY PROVIDING FOR CONTRIBUTION OF FUNDS BY THE CITY OF JACKSON IN CONNECTION WITH AN URBAN RENEWAL PROJECT DESIGNATED "CENTRAL BUSINESS DISTRICT DEVELOPMENT PROGRAM PROJECT NO. 1"

This Series 2018-A Contribution Agreement (this "Contribution Agreement") is entered into by and between the City of Jackson, Mississippi (the "City"), a municipality as defined in Section 43-35-3 of the Mississippi Code of 1972, as amended, and the Jackson Redevelopment Authority (the "Authority"), a public body corporate and politic and the urban renewal agency of the City.

WITNESSETH

WHEREAS, the City is authorized by Article 1, Chapter 35, Title 43, Mississippi Code of 1972 (the "Act") and in particular by Sections 43-35-15 and 43-35-27 of the Mississippi Code of 1972, as amended, for the purpose of aiding in the planning, undertaking and carrying out of an urban renewal project, upon such terms, with or without consideration, as it may determine, to grant or contribute funds to the Authority and to enter into agreements with the Authority respecting action to be taken by the City, including the furnishing of funds or other assistance in connection with an urban renewal project, which agreements may extend over any period of time, notwithstanding any provision or rule of law to the contrary;

WHEREAS, the Authority has previously issued its Urban Renewal Note (Central Business District Development Program Project No. 1), Series 2013-A (the "Series 2013-A Note") in the aggregate principal amount of \$3,850,000 in connection with an urban renewal project of the City designated "Central Business District Development Program Project No. 1" (the "Urban Renewal Project"), and in order to encourage and enhance redevelopment of properties in the Urban Renewal Area, and to encourage and enhance redevelopment of the properties generally identified on the Hinds County Tax Assessor's records as Tax Parcels 190-44, 190-45, 190-46, 190-47, 190-48, 190-49, 190-50, 190-51, 190-52, 190-53, 190-54, 190-55, 190-58, 190-27, 190-28, 190-29, 190-31, 190-32, 190-34, 190-38, 190-39, 190-40, 191-14, 191-15, 191-16, 191-17, 191-18, 191-19, 191-20, 191-21, 191-22, 191-23, 191-24, 191-74, 183-1 and 183-2 (the "Property") as part of an undertaking (the "Undertaking") which included acquiring, clearing, improving, repairing, rehabilitating, renovating, redeveloping and/or maintaining the Property which is located within the Urban Renewal Area for the Urban Renewal Project as part of the Urban Renewal Project and as a demonstration of the types of activities which can be carried out as part of the Urban Renewal Project, all of which improvements are necessary for carrying out in the Urban Renewal Area the urban renewal objectives of the Act in accordance with the Urban Renewal Plan for the Urban Renewal Project, and in particular to provide funds to reimburse an advance used to make a payment pursuant to a Settlement Agreement among the City, the Authority, Transcontinental Realty Investors, Inc., and TCI MS Investment, Inc. pursuant to which the City and the Authority obtained title, and eliminated claims or potential claims against the City's and the Authority's title, to the Property, and to pay costs relating to the issuance of the Series 2013-A Notes and other related costs; and

WHEREAS, the Authority has previously issued its Urban Renewal Note (Central Business District Development Program Project No. 1), Series 2015-A (the "Series 2015-A Note") in the aggregate principal amount of \$3,350,000 in order to refund the Authority's Series 2013-A Note and to finance costs relating to the issuance of the Series 2015-A Note; and

WHEREAS, the Authority proposed to issue its Urban Renewal Note (Central Business District Development Program Project No. 1), Series 2018-A (the "Series 2018-A Note") in the aggregate principal amount of \$2,763,000 in order to refund the Authority's Series 2015-A Note and to finance costs relating to the issuance of the Series 2018-A Note and other related costs; and

WHEREAS, the Series 2018-A Note will be dated, will bear interest and will be payable as to principal and interest, will be subject to mandatory and/or optional prepayment, all as provided in the proceedings of the Authority authorizing issuance thereof; and

WHEREAS, the Property is located, and the Undertaking will be located, within the Urban Renewal Area for the Urban Renewal Project, the Undertaking is and will be part of the Urban Renewal Project and a demonstration of the types of activities which can be carried out as part of the Urban Renewal Project and is an improvement necessary for carrying out in the Urban Renewal Area the urban renewal objectives of the Act in accordance with the Urban Renewal Plan for the Urban Renewal Project.

NOW, THEREFORE, in consideration of the mutual undertakings and the performance thereof by the parties and in order to induce prospective purchaser or purchasers of the Series 2018-A Note to purchase the Series 2018-A Note, the City and the Authority agree as follows:

SECTION 1. The City hereby unconditionally and irrevocably agrees to grant and contribute to the Authority from the general fund of the City, periodically during each of the calendar years between and including 2018 and 2021, sums sufficient to pay the principal of and interest on the Series 2018-A Note as the same shall be due and payable (whether at maturity or upon any redemption prior to maturity) and in addition thereto all bond registrar, paying agent and transfer agent fees relating to the Series 2018-A Note, if any; provided that principal and interest thereon shall be payable semi-annually as set forth in the Series 2018-A Note.

SECTION 2. The City recognizes and agrees that the covenants and agreements herein set forth to be performed on behalf of the City shall be for the benefit, protection and security of the holder or holders of the Series 2018-A Note, and the City does covenant and agree that the Authority shall unconditionally and irrevocably pledge all grants and contributions to be received pursuant to this Contribution Agreement to secure payment of the principal of and interest on the Series 2018-A Note. So long as any principal of the Series 2018-A Note or any interest thereon shall be outstanding or unpaid, the obligations of the City hereunder shall be absolute and unconditional, shall not be subject to any counterclaim, setoff, deduction, release, recoupment or defense (other than payment or performance) and shall remain in full force and effect until the principal of and interest on the Series 2018-A Note shall have been paid in full.

SECTION 3. The amount to be contributed by the City from its general fund in each year shall be sufficient to pay the principal of and interest on the Series 2018-A Note that will be due

and payable during that year and all bond registrar, paying agent and transfer agent fees relating to the Series 2018-A Note, if any. Periodically (and not more frequently than monthly), at least five days prior to each date when principal or interest or both shall be due on the Series 2018-A Note (a "Note Payment Date"), the City shall make a payment hereunder in an amount equal to the principal and interest due and payable on such date by direct deposit to such account as shall have been designated by the Authority as the note fund for payment of the principal of and interest on the Series 2018-A Note (the "Series 2018-A Note Fund"). The City shall also make payment from time to time of amounts sufficient to pay all bond registrar, paying agent and transfer agent fees relating to the Series 2018-A Note, if any, as due.

SECTION 4. Any other provisions of this Contribution Agreement to the contrary notwithstanding, the obligation of the City to make payments with respect to principal and interest hereunder shall be abated to the extent that, on the tenth (10th) day preceding any Note Payment Date, there shall be sufficient funds in the Series 2018-A Note Fund available to be used to make payments of principal of and interest on the Series 2018-A Note due and payable on such Note Payment Date.

SECTION 5. The Authority hereby agrees: (a) to utilize the proceeds of the Series 2018-A Note solely and only to refund the Series 2015-A Note, and to pay costs related to the issuance of the Series 2018-A Note and other related costs; and (b) to secure the Series 2018-A Note by an irrevocable pledge of all sums to be received from the City hereunder.

SECTION 6. So long as the Series 2018-A Note remains outstanding, the City hereby agrees to provide the purchaser (the "Purchaser") of the Series 2018-A Note with a copy of the City's audited financial statements prepared in accordance with the standards of the Governmental Accounting Standards Board within 10 months after the end of the each of the City's fiscal years. The City agrees that the Purchaser shall be a third party beneficiary of this Section 6.

SECTION 7. The City acknowledges that the Mayor and City Clerk of the City may execute certain certificates required in connection with the sale and delivery of the Series 2018-A Note, setting forth covenants, stipulations and certifications with respect to matters relating to the Series 2018-A Note, and the City agrees to comply with all certifications, stipulations and covenants set forth in such certificates.

Executed in Jackson, Mississippi, as of the ___ day of _____, 2018, although actually signed on the dates indicated below.

JACKSON REDEVELOPMENT AUTHORITY CITY OF JACKSON, MISSISSIPPI

BY: _____
CHAIRMAN
Board of Commissioners

BY: _____
MAYOR

ATTEST:

ATTEST:

ASSISTANT SECRETARY-TREASURER

CITY CLERK

(SEAL)

(SEAL)

_____, 2018

_____, 2018



Jackson City Council Public Comment Log

Meeting Regular Date 10/9/2018 Time 10:00 a.m.

Please sign-in **ONLY** if you are discussing an agenda item.
(Please see agenda for the item number)

AGENDA ITEMS ONLY

PLEASE PRINT CLEARLY

NAME	ADDRESS	AGENDA ITEM #
1. ✓ Dr. Timothy Quinn	N/A	#75
2. ✓ Dr. Tonyatta Hairston	N/A	#75
3. ✓ Lee Bernard	506 Fairwell Cove Jxw MS 39272	#83
4. ✓ Wade Brown	6973 Franklin D. Roosevelt Dr. Jackson, ms 39213	#79
5.		
6.		
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11.		
12.		

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote
Ward 2 - Melvin Priester, Jr.
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Kelther Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Virgil I. Indiau



Jackson City Council Public Comment Log

Meeting Regular Date 10/9/2018 Time 10:00 a.m.

If your topic of discussion is NOT an agenda item, please sign your name on this list.

NON-AGENDA ITEM

PLEASE PRINT CLEARLY

NAME	ADDRESS	TOPIC
1. Basul Hijaz El	P.O. Box 753 Jxn MS. 39205	VA Hospital Tougaloo College
2. De Bara Wright	1531 St. Charles Jxn MS 39209	Problem with neighbors
3. Shirley Middleton	164 Fairoaks Drive Jxn MS. 39212	Water bill
4. Pamela Bedford	1014 Lark Spure Jxn MS 39213	Homeless/ City issue
5. DWA Artist Mary Crosby	Honor the Mayor	
6. Carolyn Lanier		
7.		
8.		
9.		
10.		
11.		
12.		

Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote
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Ward 3 - Kenneth I. Stokes

Ward 4 - De'Kelther Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Virgil Lindsey



RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI

**HONORING AND COMMEMORATING GABRIELLE BAKER AS
MISS JACKSON STATE UNIVERSITY**

WHEREAS, Gabrielle A. Baker hails from the City of Soul, Memphis, TN. She is the daughter of Dr. Bobby G. Baker and Vivian D. Baker. She was selected by her peers as the 79th Miss Jackson State University. Gabrielle majors in Mass Communications with a minor in Political Science. Her scholastic journey began in the Shelby County School District, formerly Memphis City Schools. In high school, she served as Class President for four years, danced on the Pom-Pom Squad, governed through District Student Congress, and sang in the Whitehaven Concert Choir. Gabrielle has always been a well-rounded student. Through her high school matriculation, she maintained a 3.8 GPA and was accepted into several honor societies; and

WHEREAS, Gabrielle has actively served as a member of Essence of a Lady Tiger, Student Government Association, Pre-Alumni Association, W.E.B. Du Bois-Harvey Honors College, Dance Ensemble, MADDRAMA Performance Troupe, and numerous honor societies. Academically, she excels in the College of Liberal Arts under the department of Journalism and Media Studies maintaining a 3.7 GPA. Going beyond the campus and into the community, she has interned with local Jackson businesses, such as Red Squared Productions, The Center for Social Entrepreneurship, and Anderson United Methodist Church. Gabrielle is a Spring 2018 initiate of the Delta Pi Chapter of Delta Sigma Theta Sorority, Incorporated, standing on the values of scholarship, service, and sisterhood; and

WHEREAS, Gabrielle believes that experience shapes who we are as people. With her platform “Thee Real Experience: Providing Real Service, Exemplifying Real Virtue, and Promoting Real Unity,” she plans to target student morale and all-around health, including spiritual, mental, and physical health. She believes that service is not only for the less fortunate, but also those who walk the journey of life with her. Gabrielle states, “her reign is not for her glorification, but for the impact on the people that she has loved since the age of 5.” Jackson State University has provided her with life changing moments and that is the legacy she wants to leave; and

WHEREAS, Gabrielle aspiration in life is to become a publicist in entertainment. Ultimately, the President of Black Entertainment Television. As a goal, Gabrielle plans to allow a myriad of little black boys and girls to encounter more positive figures in everyday life. She plans to attend graduate school, and obtain her Masters in Public Relations. Gabrielle’s success is not her own doing; she is a product of God’s sufficient grace and everlasting mercy; and

NOW, THEREFORE BE IT RESOLVED, that I, Councilman Charles H. Tillman, along with Councilman Kenneth Stokes and my Jackson City Council colleagues, wish to congratulate Miss Jackson State University, Gabrielle Baker on her accomplishments and continued successes.

DONE this 9th day of October, 2018



RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI

HONORING AND COMMERATING DARRIAN B. JACKSON AS MISTER JACKSON STATE UNIVERSITY

WHEREAS, Darrian B. Jackson was born in Flora, MS. He was raised by his mother Vicky Gowdy in Jackson, MS. Darrian is an honor student majoring in Physics with a concentration in Medicine with a double minor in Biology and Chemistry. Darrian was selected by his peers to serve as the Second Mister Jackson State University.

WHEREAS, Before attending Jackson State University, Darrian attended Forest Hill High School, where he was a member of JROTC, Foreign Language Club, and National Honor Society. He was also a dual enrollment student; and

WHEREAS, While at JSU, Darrian has served his campus in many capacities. He started his legacy by attending the Summer Bridge program. During his Freshman Year, he became involved with Blue Ambassadors, where he gave tours to prospective JSU students and introduced them to the college community. As a second-year student, Darrian served as a Senator for Student Government Association, where he was able to affect change on campus by being a voice for his peers. He was able to write bills and resolutions to create a better experience for the student body. During his junior year, Darrian was selected by the student body to serve as Mister Junior of the JSU Royal Court. In his capacity as Mister Junior, Darrian provided 70 hours of community service to his class during the spring and fall semesters. He was also inducted into the Collegiate 100 chapter, and became a member of the ROTC, JSU Tiger Battalion; and

WHEREAS, Darrian's platform as Mister JSU is "Thee Evolution: Taking JSU to New Heights". He plans incorporate his platform by focusing on community service, student impact, and the student morale. After he graduates, Darrian's goal is to attend Florida Agricultural and Mechanical University in hopes of becoming a pharmacist, while serving as an officer in the United States Army. Darrian wants to change the future of his "Dear Ole College Home" and the Jackson Community.

NOW, THEREFORE BE IT RESOLVED, that I, Councilman Charles H. Tillman, along with Councilman Kenneth Stokes and my Jackson City Council colleagues, wishes to congratulate Mister Jackson State University, Darrian B. Jackson on his accomplishments and future endeavors.

DONE this 9th day of October, 2018.