



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
September 17, 2019
AGENDA
6:00 PM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR SCOTT FORTENBERRY OF SOUL CITY CHURCH**

PLEDGE OF ALLEGIENCE

PUBLIC HEARING

2. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT. (WARD 7) (HILLMAN, LUMUMBA)**
3. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT. (WARD 7) (HILLMAN, 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. **ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT-\$28.52. (ALL WARDS) (OWENS, LUMUMBA)**

6. **ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT-\$120.00. (ALL WARDS) (OWENS, LUMUMBA)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1237 – 2709 GLENN STREET – \$1,495.75. (WARD 5) (HILLMAN, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1238 – LOT SOUTH OF 2746 GLENN STREET – \$563.07. (WARD 5) (HILLMAN, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC, TO BOARD UP AND SECURE STRUCTURES; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1236 – 2632 GLENN STREET – \$1,367.40. (WARD 5) (HILLMAN, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE, LLC, TO BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1217 – 2010 ALTA WOODS BLVD – \$1,425.00. (WARD 5) (HILLMAN, LUMUMBA)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES, LLC, TO BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1220 – 2326 PADEN STREET – \$1,267.50. (WARD 5) (HILLMAN, LUMUMBA)**

12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES, LLC TO BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1218 – 2250 PADEN STREET – \$1,540.00. (WARD 3) (HILLMAN, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC. TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1047 – 616 WELLINGTON ROAD – \$930.00. (WARD 3) (HILLMAN, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2032 – 1825 PEACHTREE STREET – \$2,000.00. (WARD 7) (HILLMAN, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JBS LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1184 – 238 COLUMBUS STREET – \$552.24. (WARD 5) (HILLMAN, LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1213 – 0 BRADLEY STREET/9 NORTH OF 228 BRADLEY STREET – \$960.00. (WARD 5) (HILLMAN, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1211 – 124 WESTON STREET – \$1,050.00. (WARD 4) (HILLMAN,**

LUMUMBA)

18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-2020 – 0 CRESCENT PLACE/LOT NORTH OF 4230 (FORMERLY 4246 CRESCENT PLACE) – \$733.92. (WARD 2) (HILLMAN, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1132 – 904-02 UNIVERSITY BLVD.– \$1,220.56. (WARD 7) (HILLMAN, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JBS LAWN CARE, CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1246 – 0 CULBERSTON AVE (FORMELY 116 CULBERSTON AVE)/2nd LOT S of 104 CULBERSTON AVE – \$896.00. (WARD 5) (HILLMAN, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1186 – 802 ARBOR VISTA BLVD – \$886.41. (WARD 5) (HILLMAN, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1249 – 0 CULBERSTON AVE/(FORMERLY 128 CULBERSTON AVE)/Lot S of 104 CULBERSTON AVE – \$1,350.00. (WARD 5) (HILLMAN, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1215 – 929 WYNNWOOD DR. – \$768.00. (WARD 5) (HILLMAN, LUMUMBA)**

24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES, LLC, TO BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1235 – 444 MCDOWELL ROAD – \$940.80. (WARD 5) (HILLMAN, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1396 – 341 SEGURA AVE – \$831.00. (WARD 4) (HILLMAN, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S. LAWN CARE, CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1247 – 0 CULBERSTON AVE (FORMERLY 112 CULBERSTON AVE/1st LOT SOUTH OF 104 CULBERSTON AVE)–\$552.24. (WARD 5) (HILLMAN, LUMUMBA)**
27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT, LLC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1180 – 0 LOT/FORMERLY 105 REDWOOD AVENUE – \$369.39. (WARD 7) (HILLMAN, LUMUMBA)**
28. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE, CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1248 – 0 CULBERSTON AVE (FORMELY 120 CULBERSTON AVE)/3rd Lot S of 104 CULBERSTON AVE– \$768.00. (WARD 5) (HILLMAN, LUMUMBA)**
29. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., TO BOARD UP AND SECURE STRUCTURE(S) AND/OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1128**

– 235 DECELLE STREET – \$1,159.25. (WARD 7) (HILLMAN, LUMUMBA)

30. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD August 27, 2019, FOR THE FOLLOWING CASES:**

**2019-1305 2019-1306 2019-1307 2019-1308 2019-1310 2019-1311
2019-1313 2019-1314 2019-1315 2019-1316 2019-1317 2019-1319
2019-1320 2019-1321 2019-1323 2019-1324 2019-1325 2019-1326
2019-1327**

INTRODUCTION OF ORDINANCES

31. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REQUIRING THE POSTING OF THE STREET ADDRESS ON ALL BUILDINGS, APARTMENTS, AND HOUSES IN THE CITY OF JACKSON. (STOKES)**
32. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING PARHAM BRIDGES PARK TO PARHAM BRIDGES/FRANCES FORTNER PARK. (STOKES)**
33. **AN ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI, PROHIBITING CERTAIN ACTIVITES NEAR HEALTH CARE FACILITIES. (HOWARD, LUMUMBA)**
34. **ORDINANCE TO CREATE A COMPLIANT HEARING PROCESS TO IMPLEMENT THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT, H.B. NO. 991. (HOWARD, LUMUMBA)**

ADOPTION OF ORDINANCE

35. **ORDINANCE AMENDING SECTIONS OF CHAPTER 2 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING BOARDS, COMMISSIONS AND COMMITTEES. (HILLMAN, LUMUMBA)**
36. **ORDINANCE AMENDING SECTIONS OF CHAPTER 70 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, HISTORIC PRESERVATION. (HILLMAN, LUMUMBA)**

REGULAR AGENDA

37. **CLAIMS (HORTON, LUMUMBA)**
38. **PAYROLL (HORTON, LUMUMBA)**
39. **ORDER AUTHORIZING THE MAYOR TO ISSUE AN EMERGENCY FUNDS TRANSFER TO THE JACKSON CONVENTION COMPLEX THROUGH SEPTEMBER 30, 2019. (HORTON, LUMUMBA)**
40. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR A KONICA MINOLTA BIZHUB C360i COPIER FOR USE BY THE CHIEF ADMINISTRATIVE OFFICE. (BLAINE, LUMUMBA)**

41. **ORDER RATIFYING SERVICES PROVIDED FOR THE TECH JXN CONFERENCE AND FESTIVAL HELD APRIL 16-18, 2019, AND AUTHORIZING PAYMENT FOR EXPENDITURES RELATED THERETO. (BLAINE, LUMUMBA)**
42. **ORDER APPOINTING PAMELA JUNIOR TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ARTS COMMUNITY REPRESENTATIVE. (LUMUMBA)**
43. **ORDER APPOINTING SUSAN BRANSON TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ATTRACTIONS INDUSTRY REPRESENTATIVE. (LUMUMBA)**
44. **ORDER AUTHORIZING THE MAYOR TO APPOINT VONDA REEVES TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD. (LUMUMBA)**
45. **ORDER AUTHORIZING THE MAYOR TO APPOINT MR. ALEX LAWSON TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD. (LUMUMBA)**
46. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT. (WARD 7) (HILLMAN, LUMUMBA)**
47. **ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT. (WARD 7) (HILLMAN, LUMUMBA)**
48. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 12, 2019. (HILLMAN, LUMUMBA)**
49. **RESOLUTION OF THE CITY OF JACKSON IN SUPPORT OF THE SUBMISSION OF AN APPLICATION TO THE MISSISSIPPI DEPARTMENT OF REVENUE TO DESIGNATE 538 NORTH FARISH STREET, PARCEL 79-29, JACKSON, MISSISSIPPI AS QUALIFIED RESORT AREA. (HILLMAN, LUMUMBA)**
50. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT FROM OCTOBER 1, 2019 – MARCH 31, 2020. (ALL WARDS) (OWENS, LUMUMBA)**
51. **ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM**

SOUTHERN CONNECTION POLICE SUPPLIES FOR EQUIPMENT FOR THE JACKSON POLICE DEPARTMENT'S FLEET. (DAVIS, LUMUMBA)

52. **ORDER AUTHORIZING THE PURCHASE OF NEW VEHICLES FOR THE JACKSON POLICE DEPARTMENT'S TRAFFIC ENFORCEMENT UNIT. (DAVIS, LUMUMBA)**
53. **ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM MAC HAIK FORD OF JACKSON, MS, FOR SPECIAL EQUIPMENT FOR THE JACKSON POLICE DEPARTMENT'S TRAFFIC UNIT. (DAVIS, LUMUMBA)**
54. **ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM SOUTHERN CONNECTION POLICE SUPPLIES FOR THE STRIPING OF (7) NEW JACKSON POLICE DEPARTMENT TRAFFIC ENFORCEMENT VEHICLES. (DAVIS, LUMUMBA)**
55. **ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM WEATHERSBY ELECTRONICS SERVICE, LLC FOR THE EQUIPPING OF JACKSON POLICE DEPARTMENT'S SPECIALIZED VEHICLE. (DAVIS, LUMUMBA)**
56. **ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON TACTICAL DIVERSION SQUAD FOR THE TERM OF OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020. (DAVIS, LUMUMBA)**
57. **ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON HIDTA TASK FORCE FOR THE TERM OF OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020. (DAVIS, LUMUMBA)**
58. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2018 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$246,114.00. (DAVIS, LUMUMBA)**
59. **ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO APPLY FOR THE FY 2019 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM. ALSO, AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$244,071.00. (DAVIS, LUMUMBA)**
60. **ORDER RETAINING NICK CLARK AUCTIONS TO PROVIDE AUCTIONEER SERVICES FOR THE 2019 SALE OF CITY-OWNED MOTOR VEHICLES AND EQUIPMENT AT PUBLIC AUCTION ON SEPTEMBER 21, 2019. (MILLER, LUMUMBA)**
61. **ORDER AUTHORIZING THE SALE OF CITY-OWNED MOTOR VEHICLES AND EQUIPMENT AT PUBLIC AUCTION ON SEPTEMBER 21, 2019. (MILLER, LUMUMBA)**
62. **ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET OF THE**

DEPARTMENT OF PUBLIC WORKS/INFRASTRUCTURE MANAGEMENT DIVISION. (ALL WARDS) (MILLER, LUMUMBA)

63. **ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE.(ALL WARDS) (MILLER, LUMUMBA)**
64. **ORDER ACCEPTING THE TERM BID OF TRI-MISS SERVICES, INC. FOR TWENTY-FOUR MONTH SALE OF RECYCLED REFRIGERATORS, OTHER WHITE GOODS, AIR CONDITIONERS, GAS TANKS, AND VARIOUS SCRAP METALS, (BID 96270-082019). (ALL WARDS) (MILLER, LUMUMBA)**
65. **ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR A TWENTY-FOUR-MONTH SUPPLY OF SERVICES FOR CHIPPING, GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS, (BID NO. 98846-082019). (ALL WARDS) (MILLER, LUMUMBA)**
66. **ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE MILL STREET SEWER EMERGENCY REPAIR. (WARD 7) (MILLER, LUMUMBA)**
67. **ORDER AUTHORIZING PAYMENT TO SANSOM EQUIPMENT COMPANY FOR THE REPAIR OF VACTOR COMBINATION SEWER CLEANER TRUCK. (ALL WARDS) (MILLER, LUMUMBA)**
68. **ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS—WATER-SEWER UTILITY. (ALL WARDS) (MILLER, LUMUMBA)**
69. **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC #164234-P-6732- E35 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION. (HOWARD, LUMUMBA)**
70. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI GRANTING DISCRETIONARY AUTHORITY TO THE JACKSON POLICE DEPARTMENT IN MATTERS OF TOWING DURING POLICE BUSINESS. (STOKES)**

DISCUSSION

71. **DISCUSSION: LEAD HAZARD (STOKES)**
72. **DISCUSSION: PIT BULLS (STOKES)**
73. **DISCUSSION: JACKSON CONVENTION CENTER/SMG (LUMUMBA)**

PRESENTATION

PROCLAMATION

74. **PROCLAMATION HONORING AND RECOGNIZING MR. SAM GLEESE ON HIS RETIREMENT FROM THE CITY OF JACKSON. (KIDD, LUMUMBA)**

75. **PROCLAMATION RECOGNIZING CENTRAL MISSISSIPPI CONTINUUM OF CARE AND THE 13TH ANNUAL PROJECT HOMELESS CONNECT WEEK (KIDD, LUMUMBA)**
76. **PROCLAMATION IN SUPPORT OF THE U.S. CENSUS BUREAU ESTABLISHING THE “COMPLETE COUNT COMMITTEE” IN AN EFFORT TO ENSURE A COMPLETE AND ACCURATE COUNT FOR THE 2020 CENSUS. (LUMUMBA)**

RESOLUTIONS

77. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MASTER KEIGON LOWERY, A NOTED PRODIGY AND PROFOUND AUTHOR. (STOKES)**
78. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING PASTOR EDWARD HARDEN, OUTSTANDING CHRISTIAN LEADER WITH AN UNFEIGNED HEART FOR COMMUNITY. (STOKES)**
79. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MS. RAVEN LOWE FOR HER ACADEMIC ACHIEVEMENTS AND OFFERING SUPPORT ON BEHALF OF THE BERWOOD NEIGHBORHOOD ASSOCIATION. (PRIESTER)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

MONTHLY FINANCIAL REPORTS AS REQUIRED ACCORDING TO SECTION 21-35-13 OF THE MISSISSIPPI CODE ANNOTATED OF 1972.

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. Ordinance of the City of Jackson establishing a disparity and availability study function within the City of Jackson's budget. (Stamps) (02/13/18)
7. Order of the City Council of Jackson, Mississippi revising Fiscal Year 2017-2018 Budget to fund a disparity and availability study. (Banks, Stamps) (02/13/18)
8. 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)
9. Order authorizing amendment of the City of Jackson pay plan to change the range of the Finance Manager from Range 29 to Range 34; Assistant Finance Manager from Range 25 to 30; Senior Budget Analyst from Range 23 to a Range of 29 and the Budget Analyst II from Range 21 to Range 28. (Scott, Lumumba) (10/23/18)
10. Order of the City Council of Jackson, Mississippi revising the Fiscal Year 2018-2018 budget to transfer \$936,000.00 from account number 001-5899, the Applied Fund Balance to account number 009-452006483, Recycling Collections to fund recycling services through the end of the fiscal year for the City of Jackson, Mississippi. (Banks, Stamps) (05/14/19)
11. Order of the City Council of Jackson, Mississippi to pay the amounts outstanding to Waste Management, Inc. of Mississippi for recycling services provided from October 2018 to present, all outstanding amounts from Fiscal Year 2018 and recycling services provided through the end of Fiscal Year 2019. (Banks, Stamps) (05/14/19)

ALL ITEMS IN COMMITTEE

ECONOMIC DEVELOPMENT

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)
5. Resolution of the City of Jackson, Mississippi, urging the Mississippi Legislature to allow municipalities to submit debts owed to municipalities as a result of delinquent water and sewer bills to the Mississippi Department of Revenue for collection through a setoff against State income tax refunds owed to the debtor. (Lindsay, Lumumba) (11/20/18)

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)

ALL ITEMS IN COMMITTEE

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)
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)

ALL ITEMS IN COMMITTEE

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)
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)
26. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Ora Bell (Ma Bell) Wright Drive (from Martin Luther king, Jr. Drive to Flora Street) to Barbara Ramsey Drive. (Stokes) (11/20/18)
27. Ordinance of the City Council of Jackson, Mississippi requiring 24-hour convenience stores to have adequate security and a special privilege license to operate. (Stokes) (11/20/18)
28. Amendment to Jackson Code of Ordinances Section 110-28 procedures for the erection of public gates to include language from the International Fire Code, 2012 Edition, as adopted by the City of Jackson, describing the accessibility and design standards for public access gates and the ability of emergency vehicles to safely pass through during times of police and fire emergencies. (Owens, Lumumba) (11/20/18)

ALL ITEMS IN COMMITTEE

29. Ordinance of the City Council of Jackson, Mississippi renaming Jaycee Park to Coach W.C. Gorden Park. (Stokes) (04/02/19)
30. Ordinance of the City Council of Jackson, Mississippi renaming Virden Addition Park to Lil Lonnie Taylor Park. (Stokes) (05/14/19)
31. Ordinance of the City Council of Jackson, Mississippi establishing the honorary naming of Nashville Street (from Eminence Row to Mayes Street) to Mr. Willie Wright, Sr. Drive. (Stokes) (05/28/19)
32. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Farish Street (from Oakley Street to Monument Street) to George Allen “Doc” Harmon Drive. (Stokes) (06/11/19)
33. Ordinance of the City Council of Jackson, Mississippi amending Section 102-31 of the Sign Ordinance, adding the exemption of defined church (place of worship) with existing ground sign structure. (Banks) (07/09/19)
34. Ordinance of the City Council of Jackson, Mississippi renaming Road of Remembrance Park to Jalesia Everett Park. (Stokes) (09/03/19)
35. Ordinance of the City Council of Jackson, Mississippi requiring posting of required rules of behavior on city buses and providing enforcement thereof. (Stokes) (09/03/19)

RULES

1. Ordinance of the City Council of Jackson, Mississippi to amend the Code of Ordinances of the Internal Audit Committee. (Banks) (04/24/18)
2. Resolution of the City Council of Jackson executing a vote of no confidence in the company: Veolia North America. (Banks) (05/08/18)
3. Ordinance amending Article I, Section 110-2(a)(1) of the Jackson Code of Ordinances – Procedure for Renaming Streets and Public Facilities. (Stokes) (10/23/18)
4. Ordinance of the City of Jackson, Mississippi amending Section 110-28, of the City of Jackson, Mississippi Code of Ordinance, procedures for the erection of public access Gates to neighborhoods. (Banks) (05/28/19)
5. Ordinance of the City of Jackson, Mississippi requiring a mandatory punishment and fine for parents and/or guardians of minors under 18 years of age who have committed a crime with a handgun and/or found to have possession of a handgun. (Banks) (06/27/19)

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)
10. Order of the City Council of Jackson, Mississippi establishing wrecker service rates for companies that provide wrecker (towing) services initiated by the City of Jackson. (Stokes) (04/16/19)
11. Order of the City Council of Jackson, Mississippi making a one-time budgetary appropriation of five thousand dollars (\$5,000.00) to each rank and file member of the Jackson Police Department from currently budgeted funds. (Stokes) (05/28/19)

OFFICE OF THE CITY ATTORNEY
August 21, 2019
Lumumba
8/21/19
Lumumba

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT (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 #2
Date: 9-17-19
By: Hillman, Lumumba

WHEREAS, CVS, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height.

IT IS THEREFORE, ORDERED that CVS is hereby (*approved*) a variance from the Sign Ordinance regulations to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height, 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 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, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/14/19
DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	To erect two building signs totaling 296 sq. ft. and one 80 sq. ft. ground sign at 32 ft. in height within a CMU-1 zone which only allows a total of 15 sq. ft. for building signage and a 15 sq. ft. monument sign at 6 ft. in height.						
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	914 N. State 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:  Jordan Hillman, Deputy Director
Department of Planning & Development

DATE: August 15, 2019

RE: Sign Variance


CVS, located at 914 N. State Street, is requesting a variance to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* nmw

8/21/19

Date

OFFICE OF THE CITY ATTORNEY
August 21, 2019
nmw
8/21/19
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SIGN AND LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 914 North State Street, Jackson, MS 39202

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

See attached Statement of Intent/Support designated as Exhibit "A" attached hereto.

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

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

V. What is the Zoning classification of property? NMU-1
If yes, please attach copies of agency findings and decisions. **See Exhibit "B" attached hereto.**

VI. APPLICANT'S INFORMATION:

Name: CVS Health, Inc.

Mailing Address: 1 CVS Drive, Mail Code 1190

City: Woonsocket State: RI Zip: 02895

Contact Phone: Karen Rezuke
401-770-3047 Fax: 401-652-1637

Email: karen.rezuke@cvshealth.com

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SIGN AND LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Crane D. Kipp

Mailing Address: P. O. Box 651

City: Jackson State: MS Zip: 39205

Contact Phone: (601) 968-5508 Fax: (601)968-5519

Email: cdk@wisecarter.com

VIII. CURRENT PROPERTY OWNER(S):

Name: CVS Properties, Inc.

Mailing Address: 1 CVS Drive, Mail Code 1190

City: Woonsocket State: RI Zip: 02895

Email: karen.rezuke@cvshealth.com

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

X Variance(s) \$450.00

See additional Exhibits:

- Location Map with zoning information - Exhibit "C"
- Completed sign permit application - Exhibit "D"
- Legal description of Subject Property - Exhibit "E"
- Plot plan of Subject Property - Exhibit "F"
- Photos and scaled renditions of Subject Property existing and proposed signage - Exhibit "G"
- Photos of Neighboring properties' signage - Exhibit "H"
- Sign permit application denial letter - Exhibit "I"

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.

Karen Remick Shirley Harrison

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

914 N. State Street Jackson, Mississippi

On this the 1st day of August, 20 19.

STATE OF MISSISSIPPI Rhode Island
COUNTY OF HINDS Providence

Personally came and appeared before me, the within named:

Karen Remick Karen Remick

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 1st
Day of August, 20 19.

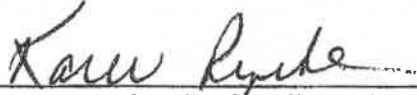
MY COMMISSION EXPIRES: Debra A Doiron
NOTARY PUBLIC

DEBRA A DOIRON
Notary Public-State of Rhode Island
My Commission Expires
April 26, 2023

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AUG 12 2019

SIGN AND LICENSE DIVISION

I, Karen Rezuke, am the Senior Consultant External Branding for CVS Health, Inc. and I am authorized to execute this Application for Sign Variance on behalf of CVS Health, Inc.



Karen Rezuke, Senior Consultant
External Branding, CVS Health, Inc.

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AUG 12 2019

SIGN AND LICENSE DIVISION

Department of Planning and Development



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

August 15, 2019

CVS Health, Inc.
Karen Rezuke
1 CVS Drive, Mail Code 1190
Woonsocket, RI 02895

Re: CVS Sign Variance

Dear Ms. Rezuke:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of CVS located at 914 N. State Street.

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

Your application and supporting documentation indicates that CVS is requesting to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height.

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 at (601) 960-1154.

Sincerely,

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

Terry Coleman, Manager
Signs & License Division

STATEMENT OF INTENT/SUPPORT FOR SIGN ORDINANCE VARIANCE

On August 7, 2018, Atlas Sign Industries, Inc. ("Atlas"), through a subcontractor, Budget Signs, filed an application for a sign permit with the City of Jackson Signs and License Division for the CVS store located at 914 North State Street (the "Subject Property"). That application was disapproved by the Signs and License Division on August 10, 2018 reciting that only 15 sq. ft. of building wall signage is allowed in a Community Mixed Use-1 ("CMU-1") zoning district along with a monument ground sign no larger than 15 sq. ft. and not exceeding a height of 6 feet. (See Exhibit I) Please note that the Subject Property is zoned Neighborhood Mixed Use - 2 ("NMU-2") but that the sign ordinance allows the same signage for CMU-1 and NMU-1.

The existing signage at the CVS building consists of:

1. A pole pylon sign on the Subject Property's North State Street frontage that is 32 ft. high and has 2 boxed cabinets. The existing upper cabinet has a sign face of 158.66 sq. ft. (total - both sides).

The existing lower cabinet has a sign face of 30.20 sq. ft. (total - both sides). Both cabinets are internally illuminated.
2. The front elevation of the CVS store facing North State Street presently has 2 signs on it. The existing Northern "Photo Center" sign is 15 sq. ft. The existing Southern "CVS/pharmacy" sign is 167.71 sq. ft. counting the entire boxed cabinet background. These signs are both internally illuminated.
3. The side elevation of the CVS store facing Boyd Street presently has a "stacked text" "CVS pharmacy" sign on it that encompasses 128.41 sq. ft. counting the entire boxed cabinet background. It is also internally illuminated.
4. The rear receiving entrance door has a 24" x 18" aluminum panel placard sign screwed to it. The area of this sign is 3 sq. ft. This placard sign is not internally illuminated.

The proposed signage at the CVS building consists of:

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1. The existing lower cabinet is proposed to be removed and not replaced and the upper cabinet is proposed to be refaced showing the CVS pharmacy heart logo as depicted on page 1 of Exhibit "G". The faces of the cabinet are proposed to remain the same size as the existing upper cabinet and the pole is proposed to remain the same 32 feet. The pole for the pylon sign on the Subject Property's North State Street frontage will be sanded, ground and repainted.
2. The signage on the North State Street elevation of the CVS store is proposed to only feature one sign, replacing the existing Southern "CVS/Pharmacy" sign. The new sign will not be boxed as the existing sign is, so the wall area occupied by the sign will only be 101.96 sq. ft, as opposed to the 167.71 sq. ft. of the existing boxed sign. The 15 sq. ft. Northern "Photo Center" sign will be removed entirely.
3. The signage on the Boyd Street elevation of the CVS store is proposed to be replaced. The existing 128.41 sq. ft. stacked sign is proposed to be replaced with a linear "CVS Pharmacy" heart logo sign which will not be boxed as the existing sign is. The wall area occupied by the sign will only be 101.96 sq. ft. as opposed to the 128.41 sq. ft. existing boxed sign.
4. The rear receiving entrance door sign will be replaced with a new aluminum 3 sq. ft. placard sign that is not internally illuminated.

See Exhibit "G" attached to this application for pictures of both the existing and proposed signs.

Public Health and General Welfare of the Community

Signage is used by all of us, as well as visitors to our city, to find businesses we desire to investigate or patronize.

The worn old signage will be replaced with modern, visually beneficial signage, all of which contributes to the welcoming and well-kept appearance of the Subject Property and the general welfare of the community. In addition, the building is to be painted in its entirety giving it a well maintained, clean and healthy appearance.

All of the illuminated signs will be LED lighted for greater energy efficiency, longer illumination life and less heat generation, all of which are much more ecologically friendly than

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the existing neon light sources.

In addition, the Subject Property essentially has no place for landscaping except for the existing tree and lower landscaping located on the North State Street frontage immediately South of the pylon sign, so clearing out the plantings at that location will defeat the zoning ordinance's requirements for landscaping on commercial sites. This requirement exists for City beautification and ecological benefits (run off and rainfall absorption reasons and to ameliorate carbon emissions through the carbon dioxide/oxygen exchange of plants).

Public Safety

The pylon or pole ground sign is essential to the signage of the Subject Property for several reasons. First, to a driver headed South on North State Street, the CVS building is virtually invisible due to the deeper set back and lower topography of the building compared to the building immediately North of the CVS building. Consequently, the pole sign is useful for drivers to timely locate the store and to avoid abrupt and dangerous left turns into the Subject Property.

Conversely, a driver heading North along North State Street would not be able to see a ground sign on the North State Street frontage of the Subject Property unless that tree and other landscaping is eliminated. Without the ability to see that pylon sign to locate the CVS store, the driver would have to turn his eyes significantly to the right, off the roadway, to see the wall signage, constituting a driving danger. These considerations were taken into account by the City's Site Plan Review Committee and approved when the store was originally built. Therefore, a variance from the pylon height restriction of the Jackson sign ordinance is essential in the interest of public safety, as well as commercial feasibility.

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Literal Interpretation Deprives Applicant of Rights Commonly Enjoyed By Others/Special Conditions Not result of Application Actions

Ordinance and Use History

Throughout the city, commercially zoned retail properties are allowed significant wall signage to identify their businesses. In the existing sign ordinance, C-2 zoned property is allowed wall signage of 15% of each building wall area and one ground/monument sign per street frontage not to exceed 35 ft. in height and 100 sq. ft. per sign face. The Subject Property was rezoned in 1977 from R-5 to C-2. Most of the properties in the 800 block of North State Street were also zoned C-2 before 2005. Then, in March of 2005, as a part of a comprehensive area wide rezoning (which wholly changed the design and character of the City zoning ordinance from a wholly suburban oriented ordinance to a more modern, more urban ordinance introducing mixed use classifications like NMU-1 and CMU-1) all of the properties fronting North State Street from Boyd Street to Fortification Street were rezoned to NMU-1 or CMU-1 for which the sign ordinance only allows wall signs of 15 sq. ft. and a monument sign no taller than 6 ft. and only 15 sq. ft. This is a drastic change in the signage allowed on the 900 block North State Street without any accompanying change in the limited commercial use or character of that block. As a consequence, the sign ordinance doesn't appropriately coordinate with the current zoning ordinance, necessitating increasing numbers of sign permit variance applications burdening the City Council.

Existing Neighborhood Property Uses

In the 800/900 block of North State Street, going from North to South on the East side of the street, there is a convenience store in the Southeast corner of the intersection of North State and Fortification Streets which has been there since 1982. Immediately South thereof is the

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Picantes Mexican Grill, followed by Wing Stop wings and barbeque restaurant, followed by a converted residence which has housed various retail operations over the years which currently advertised as for rent indicating a CMU-1/C-3 zoning. Next lies the site of the former Mississippi Asthma and Allergy Clinic building which was a medical professional building from at least 1975. It is now a supplementary parking lot supplementing the scant on site parking of the Wing Stop restaurant. Immediately South thereof is the vacant former George Bell Carpets building which was converted to an experimental medical facility in the first decade of this century. South thereof is the Subject Property on the corner of Boyd and North State Streets. Across Boyd Street is Compere's Nursing Home.

Coming up the West side of the block from Boyd Street heading North is the Municipal Art Gallery, followed by the law firm of Funderburk, Sessum and Peterson, the Admiral Extended Stay and Retirement Center (formerly the Admiral Benbow hotel), followed by the Trustmark National Bank drive through facility, the Transamerica/Catchings Insurance Agency, a Regions Bank branch and Walgreen's in the Southwest corner of the intersection of North State and Fortification Streets. Of all of these properties, Walgreens and CVS are the newest, having been constructed within the last 30 years. The others have been there much longer.

Existing Neighborhood Signage

Of the properties on this block, on the East side of the North State Street, the convenience store and CVS originally had pole signs, erected while those properties were zoned C-2, that were allowed to extend up to 35 ft. in height. The convenience store's pole sign was replaced with a compliant monument sign but required a variance to be located within 10 ft. of the property line. They both, along with Wing Stop and Compere's Nursing Home, have wall signs that don't exceed the 15% of building wall space allowed under the C-2 standards of the sign

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SIGN AND LICENSE DIVISION

ordinance but do exceed the 15 sq. ft. the sign ordinance now allows for NMU-1 and CMU-1. On the West side of North State Street, the Admiral Extended Stay and Retirement Centers, the Regions Bank branch, the Transamerica/Catchings Insurance Agency, the Trustmark Bank drive thru facility and Walgreens all have significant monument signs, several of which exceed the CMU-1 and NMU-1 6 foot height limitation but comply with the 35 foot height restriction in the sign ordinance for the C-2 zoning category they enjoyed prior to the May 25, 2005 comprehensive area wide rezoning that reclassified these properties as NMU-1 and CMU-1. Like CVS, they also have wall signs that exceed the 15 sq. ft. allowed in the current sign ordinance for NMU-1 and CMU-1 zoning categories.

Neighbor Opinions

In discussion with the neighbors of the Subject Property, we have heard no objections to the proposed signage. We have met/spoken with the owners of: 1) Walgreens at the Southwest corner of North State and Fortification Streets; and 2) the Admiral Extended Stay and Retirement Center, 3) the Jackson Municipal Art Gallery, 4) the Trustmark National Bank drive through banking facility, 5) the Transamerica/Catchings Insurance Agency property, 6) the Regions Bank branch and 7) the law offices of Funderburg, Sessum and Peterson, all across North State Street from the Subject Property. We have also spoken with the owners/managers of the Convenience Store on the Southeast corner of North State and Fortification Streets Picante's Restaurant and Wing Stop.

Variance Requirements

Pursuant to Section 102-40 of the sign ordinance, in order to be favorably considered by the City, variance applications must demonstrate:

1. That special conditions and circumstances exist which are peculiar to the land,

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structure or building involved and which are not applicable to other lands, structures or buildings in the same district.

2. That literal interpretation of the provisions of this section would deprive the applicant of rights commonly enjoyed by other properties in the same district under the provisions of this section.
3. That special conditions and circumstances do not result from actions of the applicant.
4. That granting the variance requested will not confer upon the applicant any special privilege that is denied by this section to other similar lands, structures or buildings in the same district.

Literal Interpretation

A literal interpretation of the provisions of the sign ordinance would deprive the applicant of rights to signage comparable to that currently enjoyed by CVS and most of the properties in the block described above because their commercial uses of their properties are compatible with the C-2 zoning permitted uses and signage authorized by the City sign ordinance. Despite the fact that, when the City amended the zoning of the 900 block of North State Street (without the request of any of the landowners), it improvidently failed to adequately modify the sign ordinance to accommodate signage traditionally associated with the commercial uses of the properties in that block.

Special Conditions and Circumstances Not Result of Applicant Actions

The special conditions and circumstances giving rise to this variance application do not result from actions by Atlas or CVS other than as a result of their desire to upgrade and modernize the appearance and efficiency of the building's signage. The change in signage allowed under the City's signage ordinance is not the result of any action by Atlas or CVS or CVS' predecessor in title. They are the result of improvident and punitive signage policies adopted by past City administrations. The Ditto administration was hostile to the concept that

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signage is useful to the public and necessary to foster business success in the City.

Any policies or ordinances of the City which discourage businesses from periodically refurbishing or renovating the exterior appearance and signage of their business premises, simply encourage deferred maintenance of those properties and degrades the appearance of the business properties in the City, resulting in business discouragement and consumer disdain for those rundown appearing businesses. That encourages consumers to shop in the suburbs or online, which encourages responsible business owners to flee to the suburbs which, in turn, accelerates the erosion of the business community of the City and of the tax base and resulting revenues of the City. That creates a downward spiral of the vitality and fiscal well-being of the City. Such policies and regulations should be rooted out, reevaluated and revised to benefit, not deteriorate, the City. Pending the pertinent revision of the sign ordinance, the City Council must prudently and consistently deal with the variance applications of property owners, such as CVS, put in disadvantageous positions due to the dissonance between the terms of the zoning ordinance and the sign ordinance.

Special Conditions and Circumstances

The foregoing having been said, special conditions and circumstances exist which are peculiar to the Subject Property, its owner and Atlas. Because they desire to responsibly maintain the Subject Property and its appearance (which benefits the neighborhood and the City), due to the unreasonable restrictions of the sign ordinance, they will be put at a severe competitive disadvantage with their neighbors, particularly their principal competitor, Walgreens, which is also located in the 900 block of North State Street and which the City has previously given the benefit of a sign permit variance for its large monument sign at the corner of North State and Fortification Streets.

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Special Privilege

If the City declines this application, it will deprive the applicant and owner of signage rights enjoyed by their neighbors and their principal competitor, creating conditions for the applicant and owner which are presently applicable to them but haven't been and aren't presently applicable to those same neighbors and principal competitor. Denying this variance application will essentially result in conferring on other similar lands, structures and buildings on this same block, not just in the same district, special privileges denied to the Subject Property.

However, granting this variance application will not confer on the Subject Property any special privilege that has been denied to any other similar lands, structures or buildings in this block or district.

Respectfully submitted,

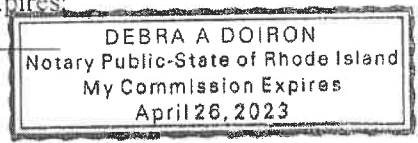
CVS HEALTH, INC.

By: *Karen Rezuke*
Name: Karen Rezuke
Title: Senior Consultant External Branding

SWORN TO SUBSCRIBED BEFORE ME, this the 12 day of July, 2019.

Debra A Doiron
Notary Public

My Commission Expires:



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Handwritten signature
Proof of Publication

CDV Time
Comp - 361

The State of Mississippi
Hinds County

CMU-1

ORDINANCE REZONING CERTAIN PROPERTY LOCATED ALONG E FORTIFICATION ST. AND N STATE ST., MORE PARTICULARLY BELOW TO CMU-1 COMMUNITY MIXED-USE DISTRICT, PEDESTRIAN-ORIENTED, CASE NO. 00M-1, AMENDED TO TABLE McDONALD'S PROPERTY.

WHEREAS, Section 17-1-9 of the Mississippi Code Annotated of 1972 states that zoning regulations should be made in accordance with a Comprehensive Plan; and

WHEREAS, the Jackson City Council has passed and has been prepared and adopted a Comprehensive Plan for the City; and

WHEREAS, Article XVIII-B of the Official Zoning Ordinance allows the City of Jackson Department of Planning and Development to take an application for a comprehensive zoning of a large area of the City if the zoning in the area is not in accordance with the City's Comprehensive Plan; and

WHEREAS, City of Jackson petitioned to rezone certain property to CMU-1 Neighborhood Mixed-Use District, Pedestrian-Oriented, CMU-1 Community Mixed-Use District, Pedestrian-Oriented, C-1A Restricted Commercial District, property located at E Fortification St. and N State St. in Jackson, Mississippi; and

WHEREAS, the City Planning Board, after holding the required public hearing, has recommended that the property should be rezoned, as petitioned and amended, to CMU-1 Neighborhood Mixed-Use District, Pedestrian-Oriented, CMU-1 Community Mixed-Use District, Pedestrian-Oriented, C-1A Restricted Commercial District; and

WHEREAS, notice was duly and legally given to property owners and citizens interested that a meeting of the Council would be held at City Hall at 4:00 p.m. on May 11, 2005, to consider said changes, based on the record as developed before the City Planning Board; and

WHEREAS, it appears to the Council that said rezoning of property is necessary to implement the City's Comprehensive Plan and promote the public welfare, and is in keeping with sound land use practices and to the best interest of the City;

NOW, THEREFORE, BE IT OBTAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI:

SECTION 1. That the property located in the City of Jackson, First Judicial District of Hinds County, Mississippi, more particularly described as follows:

Begin at the later section of the north right of way line of Fortification Street and the east right of way line of State Street, being the Point of Beginning, Run in the westerly direction along the east right of way line of State Street a distance of 255 feet more or less to the intersection of the northwest corner of Lot 5, Block 4, North Park Addition and the south right of way line of Oakdale Street, Continue thence northerly along the east right of way line of State Street a distance of 700 feet more or less to the intersection of the north right of way line of Poplar Boulevard and the northwest corner of Lot 5, Block 4, North Park Addition, Run thence easterly, a distance of 550 feet more or less along the intersection of north right of way line Poplar Boulevard to the intersection of northwest corner of Lot 1, Block 2, North Park Addition and the west right of way line of North Street, Continue easterly a distance of 325 feet more or less to the intersection of west right of way line of North Jefferson Street and the northeast corner of Block F, North Park Addition, Run thence southerly along the west right of way line of North Street a distance of 300 feet more or less to the intersection of the west right of way line of Manship Street and the southeast corner of Block F, North Park Addition, Run thence westerly a distance of 170 feet more or less to a point on the north end of way line of Manship Street and the south line of Block F, North Park Addition, Run thence southerly a distance of 60 feet more or less to the intersection of the northeast corner of Lot 3, Block 4, North Park Addition and the south right of way line of Manship Street, Continue thence southerly a distance of 100 feet more or less along the east line of Lot 3, Block 4, North Park Addition, to a point, Run thence easterly a distance of 125 feet more or less along the south line of Lot 3 and 1, Block 4, North Park Addition, Run thence southerly a distance of 150 feet more or less to a point on the south right-of-way line of Carlisle Street, Run thence westerly a distance of 255 feet more or less to the intersection of the west right of way line of North Street and south right-of-way line of Carlisle Street, Run thence southerly a distance of 205 feet more or less to the intersection of the north right of way line of Fortification Street and the west right of way line of North Street, Continue thence southerly a distance of 285 feet more or less to a point on the west right of way line of North Street, Run thence easterly a distance of 25 feet more or less to a point, Run thence southerly a distance of 145 feet more or less to a point, Run thence easterly a distance of 45 feet more or less to a point, Run thence southerly a distance of 125 feet more or less to a point on the east right of way line of State Street and the north right of way line of Boyd Street, Run thence northerly a distance of 35 feet more or less to the intersection of the east right of way line of State Street, Run thence westerly a distance of 100 feet more or less to the west right of way line of State Street, Continue thence westerly a distance of 320 feet more or less to a point on the west right of way line of President Street, Run thence northerly a distance of 225 feet more or less to the intersection of the north line of Lot 2, Hamilton Subdivision and the east right of way line of President Street, Run thence easterly a distance of 135 feet more or less along the north line of Lot 2, Hamilton Subdivision to a point on Lot 1, Hamilton Subdivision, Run thence northerly a distance of 25 feet more or less to the northwest corner of Lot 1, Hamilton Subdivision, Run thence easterly a distance of 70 feet more or less to a point, Run thence westerly a distance of 215 feet more or less to a point on the west right of way line of President Street, Run thence southerly a distance of 35 feet more or less to the southeast corner of Lot 1, J.B. Harris Subdivision, Run thence westerly a distance of 100 feet more or less to a point on the southwest corner of Lot 4, J.B. Harris Subdivision, Run thence northerly a distance of 50 feet more or less to a point, Run thence westerly a distance of 50 feet more or less to a point, Run thence southerly a distance of 45 feet more or less to a point, Run thence westerly a distance of 50 feet more or less to a point, Run thence easterly a distance of 75 feet more or less to a point on the south right of way line of Fortification Street, Run thence easterly a distance of 305 feet more or less along the south right of way line of Fortification Street to the intersection of the east right of way line of President Street and the south right of way line of Fortification Street, Continue thence easterly a distance of 625 feet more or less to the intersection of the east right of way line of State Street, and the south right of way line of Fortification Street, Run thence southerly a distance of 70 feet more or less to the intersection of the north right of way line of Fortification Street and the east right of way line of State Street, being the Point of Beginning.

LESS AND EXCEPT a certain parcel of land being Lots 7, 8, 9, and 11 lot of the South side of Lot 5, Block "M", North Park Addition, a subdivision according to the map or plan thereof, on file and of record in the office of the Clerical Clerk of Hinds County at Jackson, Mississippi, as now recorded in Plat Book A at Page 303, and being more particularly described as follows:

PERSONALLY appeared before me, the undersigned notary public in and for Hinds County, Mississippi, Andrew Westerfield an authorized clerk of THE CLARION-LEDGER / FOCUS SECTIONS (NE, NW & S), a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

Dates of Publication:
Thursday, July 21, 2005
Lines: 448
Words: 1,984
Issues: 1
Total: \$57.54

Signed *Andrew Westerfield*
Authorized Clerk of The Clarion-Ledger / Focus Sections (NE, NW & S)
Shirley J. M.
Notary Public

SWORN to and subscribed before me on 7/21/2005
Notary Public State of Mississippi At Large.
My Commission Expires: March 31, 2006
Bonded thru Notary Public Underwriters



MY COMMISSION EXPIRES:



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Way line of 3000th Street and the southeast corner of Block F, North Park Addition, Run thence westerly a distance of 100 feet more or less to a point on the north right of way line of Manahip Street and the east right of way line of North Park Addition, Run thence southerly a distance of 60 feet more or less to the intersection of the horizontal corner of Lot 3, Block 6, North Park Addition and the south right of way line of Manahip Street, Continue thence southerly a distance of 100 feet more or less along the east line of Lot 3, Block 6, North Park Addition to a point, Run thence southerly a distance of 125 feet more or less along the south line of Lot 2 and 1, Block 6, North Park Addition to a point, Run thence southerly a distance of 150 feet more or less to a point on the south right-of-way line of Carlisle Street, Run thence westerly a distance of 225 feet more or less to the intersection of the east right of way line of North Street and the north right-of-way line of Carlisle Street, Run thence westerly a distance of 225 feet more or less to the intersection of the north right of way line of Fortification Street and the west right of way line of North Street, Continue thence southerly a distance of 225 feet more or less to a point on the west right of way line of North Street, Run thence westerly a distance of 165 feet more or less to a point, Run thence southerly a distance of 225 feet more or less to a point, Run thence westerly a distance of 225 feet more or less to a point, Run thence southerly a distance of 45 feet more or less to a point, Run thence southerly a distance of 125 feet more or less to a point on the north right of way line of Floyd Street, Run thence westerly a distance of 225 feet more or less to the intersection of the east right of way line of State Street and the north right of way line of Floyd Street, Run thence northerly a distance of 85 feet more or less to a point on the east right of way line of State Street, Run thence westerly a distance of 100 feet more or less to the west right of way line of State Street, Continue thence westerly a distance of 225 feet more or less to a point on the east right of way line of President Street, Run thence northerly a distance of 325 feet more or less to the intersection of the northeast corner of Lot 2, Hamilton Subdivision and the east right of way line of President Street, Run thence westerly a distance of 135 feet more or less along the north line of Lot 2, Hamilton Subdivision to a point on Lot 1, Hamilton Subdivision, Run thence northerly a distance of 40 feet more or less to the northwest corner of Lot 1, Hamilton Subdivision, Run thence westerly a distance of 28 feet more or less to a point, Run thence northerly a distance of 70 feet more or less to a point, Run thence westerly a distance of 215 feet more or less to a point on the west right of way line of President Street, Run thence southerly a distance of 95 feet more or less to the southeast corner of Lot 1, J.B. Harris Subdivision, Run thence westerly a distance of 150 feet more or less to a point on the southwest corner of Lot 1, J.B. Harris Subdivision, Run thence northerly a distance of 80 feet more or less to a point, Run thence westerly a distance of 60 feet more or less to a point, Run thence southerly a distance of 45 feet more or less to a point, Run thence westerly a distance of 60 feet more or less to a point, Run thence northerly a distance of 75 feet more or less to a point on the south right of way line of Fortification Street, Run thence easterly a distance of 325 feet more or less along the south right of way line of Fortification Street to the intersection of the east right of way line of President Street and the south right of way line of Fortification Street, Continue thence westerly a distance of 425 feet more or less to the intersection of the east right of way line of State Street and the south right of way line of Fortification Street, Run thence northerly a distance of 70 feet more or less to the intersection of the north right of way line of Fortification Street and the east right of way line of State Street, being the Point of Beginning.

LESS AND EXCEPT a certain parcel of land being Lots 7, 8, 9, and 11 of the south side of Lot 6, Block "M", North Park Addition, a subdivision according to the map or plat thereof, on file and of record in the office of the Chancery Clerk of Hinds County at Jackson, Mississippi, as now recorded in Plat Book A at Page 302, and being more particularly described as follows:

Commence at the Southwest corner of said Lot 6, Block "M", North Park Addition and run thence northerly for a distance of 10.00 feet to the Point of Intersection of the North right-of-way line of Fortification Street with the East right-of-way line of North State Street (as both are now laid out and improved, June, 1894), said point further being the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING, continue thence southerly along said East right-of-way line of North State Street for a distance of 120.00 feet to a point 11.00 feet North of the Southwest corner of Lot 6, Block "M", North Park Addition; run thence right through a deflection angle of 97 degrees 04 minutes 20 seconds and run easterly along a line 11.20 feet and parallel to the South line of said Lot 6, Block "M", North Park Addition for a distance of 138.14 feet to a point being 11.00 feet North of the Southeast corner of said Lot 6, Block "M", North Park Addition; run thence right through a deflection angle of 30 degrees 43 minutes 30 seconds and run southerly along the East line of said Lot 6, Block "M", North Park Addition for a distance of 11.00 feet to the Southeast corner thereof; run thence left through a deflection angle of 30 degrees 43 minutes 31 seconds and run easterly along the North line of the aforesaid Lot 7 and 3, Block "M", North Park Addition for a distance of 139.61 feet to the N. West corner of said Lot 9, Block "M", North Park Addition; run thence right through a deflection angle of 88 degrees 31 minutes 38 seconds and run southerly along the East line of said Lot 6, Block "M", North Park Addition for a distance of 251.20 feet to the POINT OF BEGINNING, containing 0.799 acres, more or less.

be reported to CMU-1 Community Mixed-Use District, Pedestrian-Oriented.

SECTION 8. That this Ordinance shall be effective thirty (30) days after its passage and after publication of the same by the City.

Council Member Barrett-Simon moved adoption; Council Member Crisler seconded.
 Yeas - Allen, Barrett-Simon, Dagner-Cook, Orsler, and McLemore
 Nays - None
 Absent - Brown.
 Absent - Glover.

ATTEST:
 Cedric Morgan
 City Clerk

I, Cedric Morgan, the duly appointed, qualified City Clerk and lawful custodian of records of the Council and seal of said City of Jackson, Mississippi, certify that the foregoing is a true and exact copy of an Ordinance passed by the City Council at a special meeting on May 24, 2005, and recorded in Minute Book "5-M," pages 47-49.

WITNESSE my signature and official seal of office, this the 30th day of June 2005.

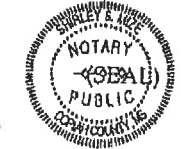
(SEAL) /s/ Cedric Morgan
 Cedric Morgan
 City Clerk

Published July 21, 2005

Authorized Clerk of the Clarion-Ledger / Focus Sections (NE, NW & S)

Handwritten Signature
 Notary Public

SWORN to and subscribed before me on 7/21/2005
 Notary Public State of Mississippi At Large.
 My Commission Expires: March 31, 2006
 Bonded thru Notary Public Underwriters



MY COMMISSION EXPIRES:

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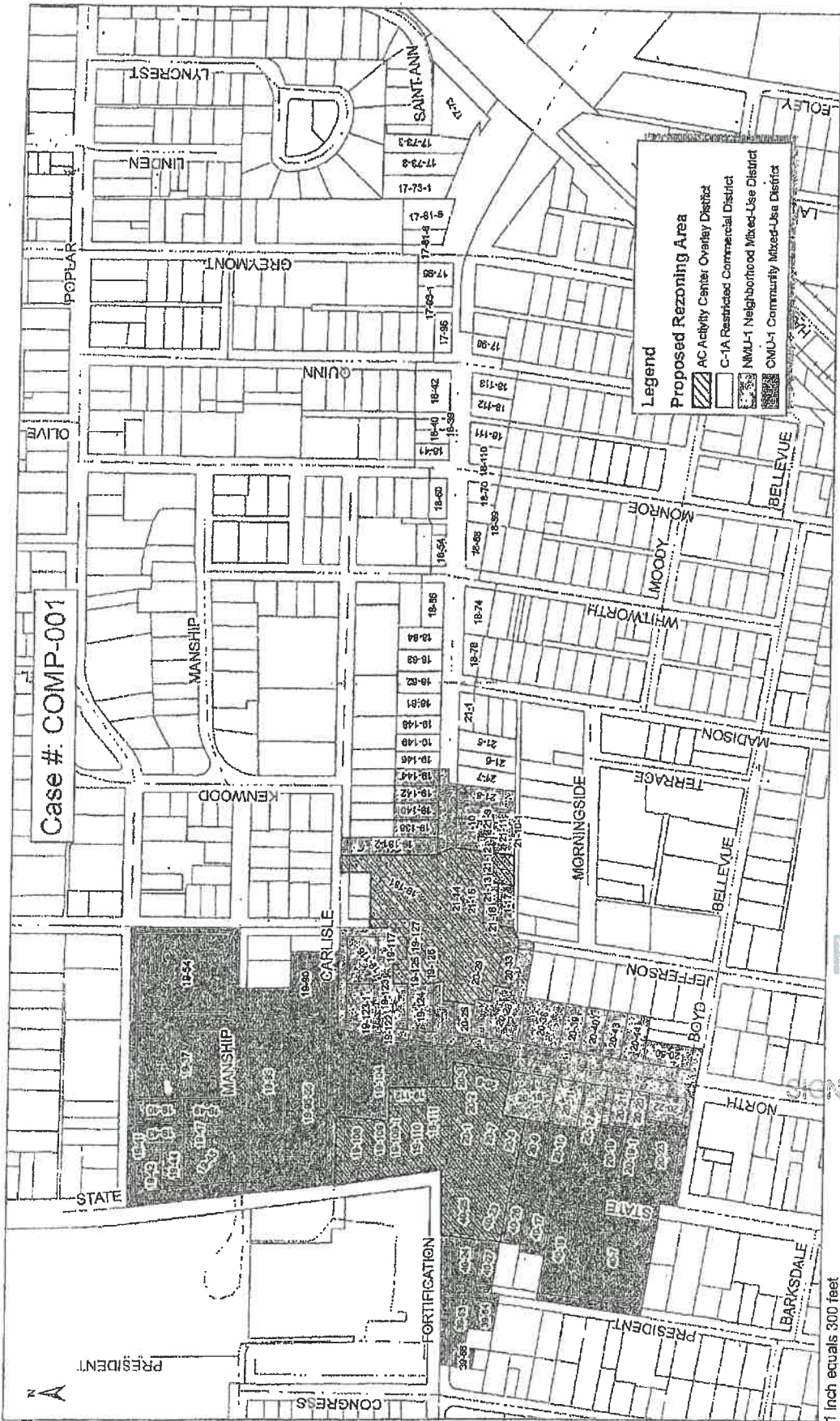


...feet more or less to a point Run thence
 distance of 30 feet more or less to a point Run thence
 southerly a distance of 145 feet more or less to a point
 Run thence southerly a distance of 086 feet more or less
 along the north line of Lot 6, 7 and 8, Block 3, Highland
 Subdivision to a point on the south line of way line of
 Street Ave Street Run thence southerly a distance
 of 283 feet more or less to a point on the east line of
 Lot 7, Block 3, Highland Subdivision. Run thence
 southerly a distance of 63 feet more or less to a
 point Run thence southerly a distance of 170 feet
 more or less to a point Run thence northwesterly a
 distance of 525 feet more or less across the street right
 of way of Fortification Street to the southeast corner of
 Lot 16, Block 67, Bahaven Heights. Run thence
 westerly a distance of 125 feet more or less along the
 north right of way line of Fortification Street to a point
 on the south line of Lot 15, Block 67, Bahaven Heights.
 Run thence southerly a distance of 70 feet more or less
 to a point on the south right of way line of Fortification
 Street and northeast corner of Lot 1, Block 74, Bahaven
 Heights. Continue thence southerly a distance of 185
 feet more or less to the southeast corner of Lot 1, Block
 74, Bahaven Heights. Run thence westerly a distance
 of 130 feet more or less to a point on the west right of
 way line of Owen Street Run thence southerly a
 distance of 81 feet more or less to the southeast corner
 of Lot 4, Block 76, Bahaven Heights. Run thence
 westerly a distance of 150 feet more or less to a point
 on the west right of way line of Myrtle Street Continue
 thence westerly a distance of 10 feet more or less to a
 point Run thence northerly a distance of 10 feet more or
 less to a point Run thence westerly a distance of 225
 feet more or less to a point on the west right of way line
 of Whitworth Street Run thence southerly a distance of
 100 feet more or less to a point Run thence northerly
 a distance of 18 feet more or less to a point Run thence
 westerly a distance of 200 feet more or less to a point
 on the west right of way line of Jackson Street Continue
 thence westerly a distance of 125 feet more or less to a
 point on the east line of Lot 3, Monticello Subdivision.
 Run thence southerly a distance of 150 feet more or
 less to a point southeast corner of Lot 3, Monticello
 Subdivision. Run thence southerly a distance of 210 feet
 more or less to the intersection of the south
 corner of Lot 6, Monticello Subdivision and the south
 right of way line of Fortification Street. Run thence
 southerly a distance of 60 feet more or less to a point on
 the south right of way line of Fortification Street. Run
 thence northerly a distance of 80 feet more or less to
 the intersection north right of way line of Fortification
 Street and the southwest corner of Lot 14, Mayfield
 Terrace being said Point of Beginning.

be rezoned to C-1A (Residential) Commercial District.
 SECTION 2. That this Ordinance shall be effective thirty (30)
 days after its passage and after publication of the same by
 the City.
 Council Member Allan moved adoption Council Member
 McLamora seconded.
 Yeas - Allen, Barrett-Strom, Dagnor-Cook, Gristor, and
 McLamora.
 Nays - None.
 Absent - Brown, and Stokes.

ATTEST:
 Cedric Morgan
 City Clerk
 I, Cedric Morgan, the duly appointed, qualified City Clerk and
 lawful custodian of records of the Council and seal of said
 City of Jackson, Mississippi, certify that the foregoing is a
 true and exact copy of an Ordinance passed by the City
 Council at its regular zoning meeting on May 4, 2008, and
 recorded in Minwin Book "6-M", pages 328-330.
 WITNESS my signature and official seal of office this the
 22th day of June 2008.
 /s/ Cedric Morgan
 Cedric Morgan
 City Clerk
 (SEAL)
 July 7, 2008

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Case #: COMP-001

Legend

Proposed Rezoning Area

- AC Activity Center Overlay District
- C-1A Restricted Commercial District
- NMLL-1 Neighborhood Mixed-Use District
- CMO-1 Community Mixed-Use District

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1 inch equals 300 feet

EXHIBIT
C

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

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:		LOCATION/ADDRESS OF SIGN:	
Name <u>Atlas Signs Industries, Inc.</u>		Business Name <u>CVS</u>	
Address <u>1077 West Blue Heron Blvd.</u>		Business Address <u>914 North State Street</u>	
City <u>West Palm Beach</u> State <u>FL</u> Zip <u>33404</u>		Owner's Name <u>CVS Health, Inc. Attn: Karen Rezuke</u>	
Phone <u>(561) 863-6659</u>		Phone <u>601-352-7566</u>	
Bonded and Insured Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Privilege License # <u>401-770-3747</u>	
City of Jackson Privilege License # <u>187578 Local Subcontractor - Budget Signs</u>			
GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:	
Overall Height <u>32</u>	Height <u>4' 8 7/8" / 4' 1 3/4"</u>	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>	
Height <u>7" 1"</u>	Length <u>35' 4 5/8" / 30' 11 11/16"</u>	UL# _____	
Length <u>136"</u>	Square Footage <u>187.71 sq. ft./128.4 sq. ft.</u>	Sign Material Type: <u>Aluminum Case Acrylic Face</u>	
Square Footage <u>80.27</u>	Wall Area <u>20' 3 x 66' 4" / 20' 3" x 133'</u>		
Wind Pressure _____	<u>1343.25 sq. ft./2693.25 sq. ft.</u>		
Billboard <input type="checkbox"/>			
WORDING ON SIGN(S):		ZONING CLASS: <u>NMU-1</u>	
Front and Side signs <u>CVS pharmacy</u>		Date Inspected: _____	
Pole sign <u>CVS pharmacy</u>		APPROVED <input type="checkbox"/>	
_____		DISAPPROVED <input type="checkbox"/>	

Temporary Banner <input type="checkbox"/> Plot Drawings <input checked="" type="checkbox"/> Sign Drawings <input checked="" type="checkbox"/>			

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

CVS Health, Inc.

By: Karen Rezuke 7/11/2019

Applicant's Signature

Date

Sign and License Division Manager

226.24 FT N/S BOYD ST X 127 FT N & S

Begin 226.24 feet East of the intersection of North State Street and Boyd Street; run thence North 127 feet; run thence West 226.24 feet; run thence South 127 feet; run thence 226.24 feet to the point of beginning. Also known as Hinds County tax parcel Number 20-23 in Subdivision number 2758

RECEIVED

JUL 18 2019

SIGN AND LICENSE DIVISION

EXHIBIT
E



Rev#	Original	Req#	Date	PM	Drawn	Revision	Description
	Original	91267	05/24/18	AQ	MB		
Rev 1	00000	00000	000000	XX	XX		XX
Rev 2	00000	00000	000000	XX	XX		XX
Rev 3	00000	00000	000000	XX	XX		XX
Rev 4	00000	00000	000000	XX	XX		XX
Rev 5	00000	00000	000000	XX	XX		XX
Rev 6	00000	00000	000000	XX	XX		XX
Rev 7	00000	00000	000000	XX	XX		XX
Rev 8	00000	00000	000000	XX	XX		XX
Rev 9	00000	00000	000000	XX	XX		XX
Rev 10	00000	00000	000000	XX	XX		XX
Rev 11	00000	00000	000000	XX	XX		XX
Rev 12	00000	00000	000000	XX	XX		XX



Location: CVS Jackson
 Store Number: #05876
 914 N State Street
 Jackson, MS

EXHIBIT
F



2018 THH BIR Sign Branding Project



Existing Location Overview

SITE SIGNAGE SUMMARY

EXISTING	PROPOSED
(1) 50" Lighted Channel Letters (CVS)	(1) New IL-45-CL-L
(2) Lighted Letters (Photo Center)	(2) To Be Removed
(3) 50" Lighted Channel Letters (CVS)	(3) New IL-39-CL-L
(4) Pylon Sign	(4) New Acrylic Face Replacements
(5) CVRS Receiving Panel	(5) New Receiving Panel

Proposed Signage Overview



RECEIVED

OCT 13 2018

SIGN AND LICENSE DIVISION

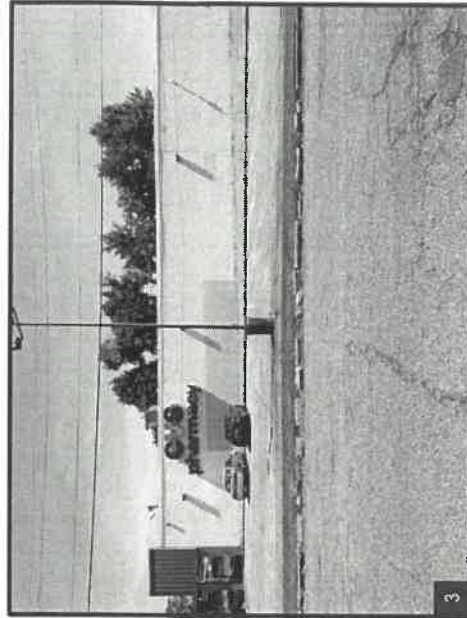


ATLAS SIGN INDUSTRIES
800.772.7932

Store #5876

914 N State Street
Jackson, MS

OVERVIEW PHOTOS



RECEIVED

OCT 18 11:30

SIGN AND LICENSE DIVISION

NOTES:

Drawing prepared by:



800.772.7932

Location: CVS Jackson
 Store Number: #05876
 914 N State Street
 Jackson, MS



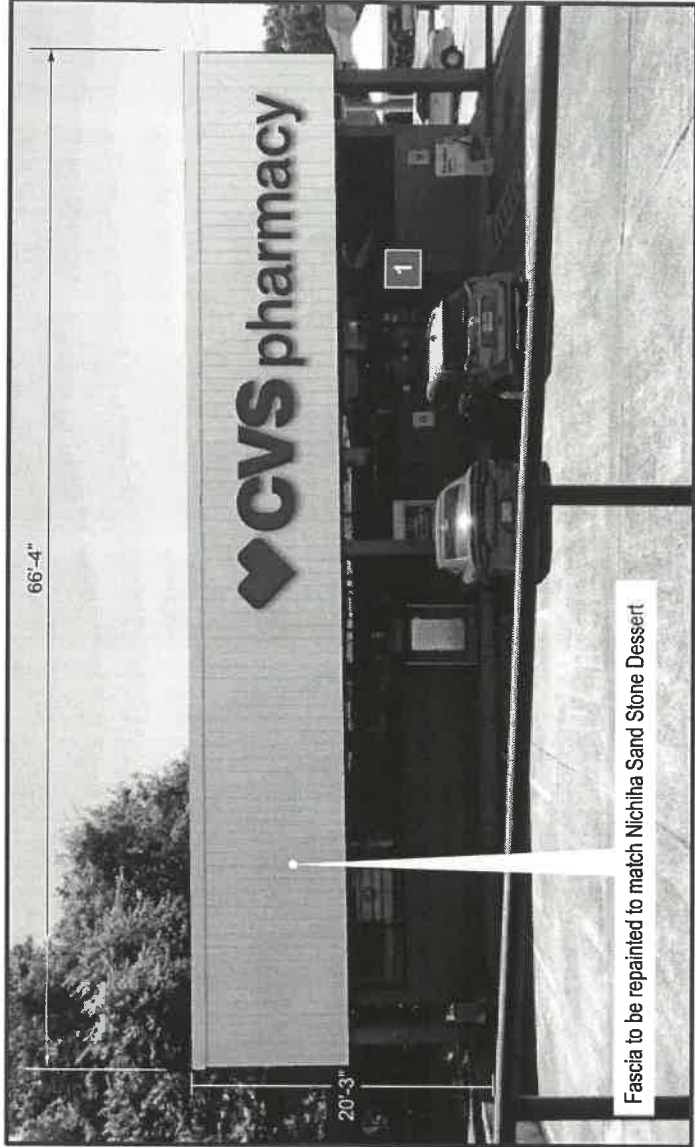
Rev#: Req#: Date: PM Drawn Revision Description:

Rev#	Req#	Date	PM	Drawn	Revision Description
Original	91267	05/24/18	AQ	MB	
Rev 1	00000	00/00/00	XX	XX	00/00/00 XX
Rev 2	00000	00/00/00	XX	XX	00/00/00 XX
Rev 3	00000	00/00/00	XX	XX	00/00/00 XX
Rev 4	00000	00/00/00	XX	XX	00/00/00 XX
Rev 5	00000	00/00/00	XX	XX	00/00/00 XX
Rev 6	00000	00/00/00	XX	XX	00/00/00 XX
Rev 7	00000	00/00/00	XX	XX	00/00/00 XX
Rev 8	00000	00/00/00	XX	XX	00/00/00 XX
Rev 9	00000	00/00/00	XX	XX	00/00/00 XX
Rev 10	00000	00/00/00	XX	XX	00/00/00 XX
Rev 11	00000	00/00/00	XX	XX	00/00/00 XX
Rev 12	00000	00/00/00	XX	XX	00/00/00 XX



Existing Sign #1
50" Letterset

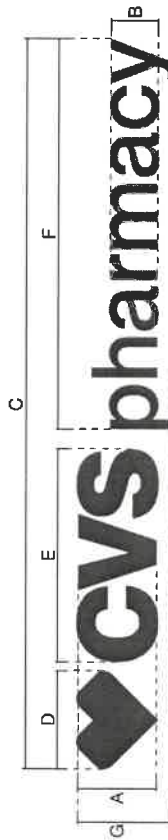
S/F D/F
Illuminated Yes No



Sign 1

Proposed Signage

Face-Lighted Channel Letters



RECEIVED

OCT 16 2018

SIGN AND LICENSE DIVISION

TYPE	A	B	C	D	E	F	G	SQ.FT.
IL-45-CL-L	45 1/8"	2'-3 1/4"	35'-4 5/8"	4'-9 5/16"	10'-4 1/8"	18'-10 11/16"	4'-8 7/8"	133.06

Not To Scale Unless Noted

Drawing prepared by:



Location: **CVS Jackson**
Store Number: **#05876**
914 N State Street
Jackson, MS



Rev # | Original | 91267 | Date: 05/24/18 | PM Drawn | Revision Description: | AQ | MB

Rev #	Original	91267	Date:	05/24/18	PM Drawn	Revision Description:	AQ	MB
Rev 1	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 2	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 3	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 4	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 5	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 6	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 7	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 8	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 9	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 10	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 11	00000	0000000	XX	XX	XX	XX	XX	XX
Rev 12	00000	0000000	XX	XX	XX	XX	XX	XX

800.772.7932



Existing Signage - Monument Sign

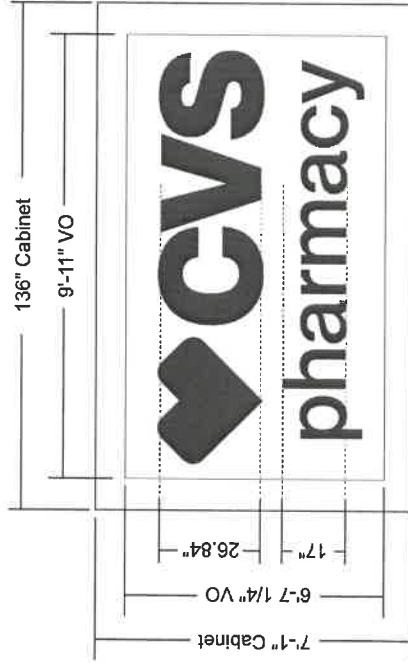
Existing Sign #9

Double Face internally light monument

S/F D/F
 Illuminated Yes No



Existing steel pole to be grinded, & Repainted sanded & repainted white



Sign 4 Proposed Signage

(2) New acrylic face replacements

3/16" White (7328) Acrylic
 3M #3630-53 Translucent Vinyl

RECEIVED

OCT 18 2013

SIGN AND LICENSE DIVISION

Not To Scale Unless Noted

Drawing prepared by:

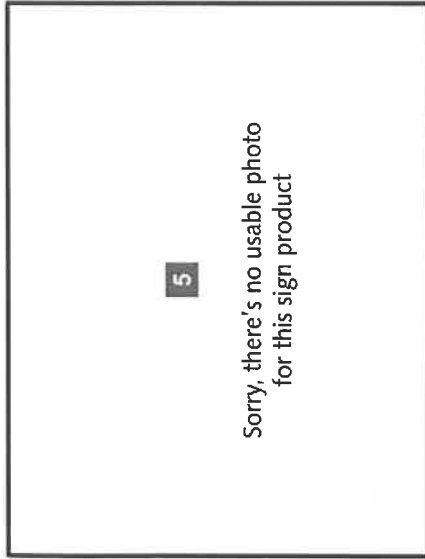


800.772.7932

Location: CVS Jackson
 Store Number: #05876
 914 N State Street
 Jackson, MS



Rev#:	Original	91267	05/24/18	AQ	MB	PM	Drawn	Revision Description:
Rev 1	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 2	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 3	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 4	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 5	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 6	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 7	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 8	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 9	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 10	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 11	00000	00000000	XX	XX	XX	XX	XX	00000000
Rev 12	00000	00000000	XX	XX	XX	XX	XX	00000000



Sorry, there's no usable photo for this sign product

Existing Sign #6
 18" x 24" Aluminum Panel

SIF D/F
 Illuminated Yes No



Sign 5

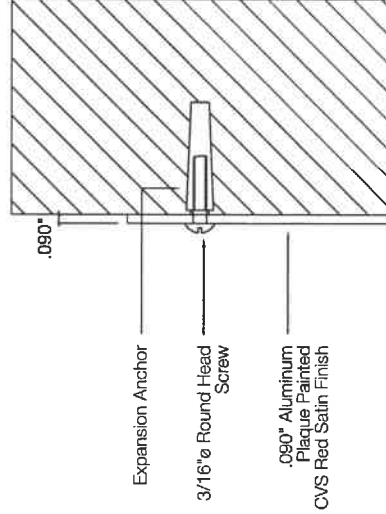
Proposed Signage



- Background**
 - 0.090" Aluminum Plaque Painted CVS Red
- Graphics**
 - White Vinyl Graphics
- Hardware**
 - 3/16" Round Head Screw
 - Expansion Anchor

Colors & Materials

- Paint to Match PMS #186 (Satin Finish)
- White Opaque Vinyl



Not To Scale Unless Noted

Rev #:	Req#:	Date:	PM	Drawn	Revision Description:
Original	91267	05/24/18	AQ	MB	
Rev 1	00000	00/00/00	XX	XX	
Rev 2	00000	00/00/00	XX	XX	
Rev 3	00000	00/00/00	XX	XX	
Rev 4	00000	00/00/00	XX	XX	
Rev 5	00000	00/00/00	XX	XX	
Rev 6	00000	00/00/00	XX	XX	
Rev 7	00000	00/00/00	XX	XX	
Rev 8	00000	00/00/00	XX	XX	
Rev 9	00000	00/00/00	XX	XX	
Rev 10	00000	00/00/00	XX	XX	
Rev 11	00000	00/00/00	XX	XX	
Rev 12	00000	00/00/00	XX	XX	

Location: **CVS Jackson**
 Store Number: **#05876**
 914 N State Street
 Jackson, MS





RECEIVED

OCT 18 2018

SIGN AND LICENSE DIVISION

EXHIBIT
H



RECEIVED

OCT 18 2018

SIGN AND LICENSE DIVISION

Department of Planning and Development
August 10, 2018



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

Budget Signs
Shaine Ayers
2358 Hwy 80 W
Jackson, MS 39204

RECEIVED

AUG 14 2018

Re: Sign Permit Application

SIGN AND LICENSE DIVISION

Dear Mr. Ayers:

Thank you for choosing to do business in the City of Jackson. The Signs and License Division of the City of Jackson has received and reviewed your sign permit application for CVS Pharmacy located at 914 N. State Street, Jackson, MS.

The sign permit application has been **DISAPPROVED** for the following reason(s):

Only 15 square feet of building signage is allowed in a Community Mixed Use-1 (CMU-1) zone for building signage. The ground sign must be a monument sign no larger than 15 square feet with a maximum height of 6 feet.

Correction Action: To resolve this matter the following options are available:

1. Resubmit a sign permit application that reflects building signage will not exceed 15 square feet and the ground sign will be a monument sign no larger than 15 square feet not exceeding 6 feet in height.
2. You may complete an application for a variance for submission to the City Council for review and consideration pursuant to Section 102-40 of the City of Jackson's Sign Ordinance. The variance application can be obtained from the Signs and License Division at 200 S. President Street, First Floor. The Sign Ordinance can also be found on the City of Jackson website at www.city.jackson.ms.us. The City of Jackson values your business and looks forward to assisting you in the future.

The City of Jackson values your business and looks forward to assisting you in the future.

Sincerely,

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

Terry Coleman, Manager
Signs and License Division

EXHIBIT
I

OFFICE OF THE CLERK OF COURTS
JACKSON, MISSISSIPPI
8/21/19
7:58

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT (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: #3
Date: 9-17-19
By: Hillman, Lumumba

WHEREAS, CVS, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height.

IT IS THEREFORE, ORDERED that CVS is hereby (*denied*) a variance from the Sign Ordinance regulations to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height, 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, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/14/19
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	To erect two building signs totaling 296 sq. ft. and one 80 sq. ft. ground sign at 32 ft. in height within a CMU-1 zone which only allows a total of 15 sq. ft. for building signage and a 15 sq. ft. monument sign at 6 ft. in height.																																													
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	914 N. State 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>																																						



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: *JPH* Jordan Hillman, Deputy Director
Department of Planning & Development

DATE: August 15, 2019

RE: Sign Variance

CVS, located at 914 N. State Street, is requesting a variance to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height.

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
August 21, 2019
Cnmw
8/21/19
Let

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT (WARD 7) is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, City Attorney

Nakesha Watkins, Deputy City Attorney Cnmw

8/21/19

Date

Lumumba Owens
9/5/19

ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT \$28.52 (ALL WARDS)

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

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

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

WHEREAS, the City of Jackson Fire Department has received \$28.52 in monetary donations from various sources;

WHEREAS, the \$28.52 was contributed to support Emergency Service Division;

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

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

IT IS, HEREBY, ORDERED that the monetary donation amount of \$28.52 be accepted;

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

Item No. _____	#5
Agenda Date: _____	9-17-19

By: Lumumba, Owens

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 28, 2019
DATE

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT \$28.52 (ALL WARDS)								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life								
3.	Who will be affected	City of Jackson								
4.	Benefits	To provide safety to the citizens of Jackson								
5.	Schedule (beginning date)	As soon as possible								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Fire Department								
8.	COST	NA								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Donations								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

Jackson Fire Department



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor City of Jackson
From: Willie Owens, Chief of Fire Department *Willie Owens*
Date: August 28, 2019
Re: Order authorizing the acceptance of monetary donations for the City of Jackson Fire Department

The City of Jackson received the sum of \$28.52 to support the Emergency Service Division which is a division of the Jackson Fire Department responsible for fire suppression, emergency medical services and special operations activities. The order accompanying this memo authorizes acceptance of the donation and utilization for the purpose stated.

If you have questions or concerns, please let me know.

WO/kb

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
9/5/2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE JACKSON FIRE DEPARTMENT \$28.52** is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney C. Johnson DATE 9/5/2019

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

OPERATOR : VM2

CASH RECEIPT NO: R190004349

RECEIVED FROM:
FIRE DEPARTMENT
K BARNES

PAYMENT DATE: 05/30/19

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
305 5511	DONATIONS	\$28.52

	TOTAL	\$28.52
	AMOUNT TENDERED	\$28.52
	CHANGE	\$0.00

COMMENT:
PAY REF:

Div	Date	Invoice	Ref/Batch No.	Gross	Inv. Adj.	Disc. Amt	Net Amount	Store
025		CRT_85_UP046	90254-01044	28.52	0.00	0.00	28.52	00000

025	MEMPHIS								
TELEPHONE	PAYEE NO.	DATE	BANK	CHECK NO.	TOTALS				
855-574-2228	00000000	2019-05-21	22	7229616	28.52	0.00	0.00	28.52	

HIGHLY SATISFIED CUSTOMERS MADE THIS CHECK POSSIBLE
To Remove Document Fold and Tear Along This Perforation

THIS CHECK HAS MICROPRINTING AND A HEAT-ACTIVATED SECURITY LOGO ON BACK. IF NOT PRESENT DO NOT CASH. ⚠

PNC Bank, N.A. 001
 Jeanette, PA



60-162/433

Date: 2019-05-21

Check No.: 7229616

PAY THIS AMOUNT
\$28.52

Pay: Twenty-Eight Dollars and Fifty-Two Cents *****

PAY TO THE ORDER OF

Jackson Fire Department

**PO Box 17
 Jackson MS 39205-0000**

Carin L. Fike

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

THIS ACCOUNT CLEARS POSITIVE PAY

THIS ACCOUNT CLEARS POSITIVE PAY



MISSISSIPPI ATTORNEY GENERAL
9/15/19

ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT \$120.00 (ALL WARDS)

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

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

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

WHEREAS, the City of Jackson Fire Department has received \$100.00 and \$20.00 in monetary donations from various sources;

WHEREAS, the \$120.00 was contributed to support Fire Safety Education and the Kids Academy;

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

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

IT IS, HEREBY, ORDERED that the monetary donation amount of \$120.00 be accepted;

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

Item No. #6

Agenda Date: 9-17-19

By: Lumumba, Owens

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 28, 2019

DATE

P O I N T S		C O M M E N T S							
1.	Brief Description/Purpose	ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT \$120.00 (ALL WARDS)							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life							
3.	Who will be affected	City of Jackson							
4.	Benefits	To provide safety to the citizens of Jackson							
5.	Schedule (beginning date)	As soon as possible							
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE							
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Fire Department							
8.	COST	NA							
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Donations							
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A	_____	
		AABE	_____ %	WAIVER	yes _____	no _____	N/A	_____	
		WBE	_____ %	WAIVER	yes _____	no _____	N/A	_____	
		HBE	_____ %	WAIVER	yes _____	no _____	N/A	_____	
		NABE	_____ %	WAIVER	yes _____	no _____	N/A	_____	

Jackson Fire Department



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor City of Jackson
From: Willie Owens, Chief of Fire Department *Willie Owens*
Date: August 28, 2019
Re: Order authorizing the acceptance of monetary donations for the City of Jackson Fire Department

The City of Jackson received the sum of \$120.00 to support the Kids Academy which is a fire prevention education program of the Jackson Fire Department. The order accompanying this memo authorizes acceptance of the donation and utilization for the purpose stated.

If you have questions or concerns, please let me know.

WO/kb

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 ACCEPTANCE OF MONETARY DONATIONS TO THE JACKSON FIRE DEPARTMENT \$120.00** is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney *Carrie Johnson* DATE *9/5/19*

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

OPERATOR : VM2

CASH RECEIPT NO: R190005258

RECEIVED FROM:
FIRE DEPARTMENT
K BARNES

PAYMENT DATE: 07/10/19

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
305 5511	DONATIONS - KIDS ACADEMY	\$100.00

	TOTAL	\$100.00
	AMOUNT TENDERED	\$100.00
	CHANGE	\$0.00

COMMENT:
PAY REF:

MARC E WALKER
CAROLINE A WALKER
92 LIMWOOD AVE UNIT B13
BRANFORD, CT 06405-5337

1440

87-2/640 TN
1359

07/10/2019 Date

Pay to the
Order of City of Jackson

One hundred and 00/100

\$ 100.00/x

Dollars



Bank of America

ACH R/T 064000020

Kid Academy

Wealth Management Banking

For Charity Donation



Katina Barnes

From: Katina Barnes
Sent: Wednesday, July 10, 2019 5:50 PM
To: Makeda Kimble
Cc: Sharon D. Smith; Malcolm Alexander
Subject: General Ledger Correction
Attachments: 2970_001.pdf

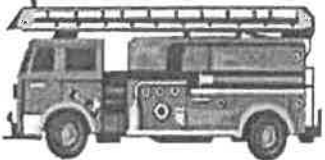
Importance: High

Please move money from Account Code 1 4893 to 305-5511.

The Description is also wrong it should be JFD Kid's ACADEMY DONATION.

Thanks,

*Katina Barnes
Fiscal Officer
Jackson Fire Department
Office: 601-960-1406
Fax: 601-960-2488
kbarnes@jacksonms.gov
(Our Moment, Our Time)*



From: copier@jacksonms.gov [mailto:copier@jacksonms.gov]
Sent: Wednesday, July 10, 2019 4:48 PM
To: Katina Barnes
Subject: Attached Image

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

OPERATOR : VM2

CASH RECEIPT NO: R190004860

RECEIVED FROM:
JFD KID'S ACADEMY DONATION

PAYMENT DATE: 06/21/19

PAYMENT METHOD: Check

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
1 4893	SCHOOL TOURS FEE-FIRE MUSEUM	\$20.00
	TOTAL	\$20.00
	AMOUNT TENDERED	\$20.00
	CHANGE	\$0.00

COMMENT: CK #3550
PAY REF:



Eric Stewart
Brenda Stewart
460 Powell Cv
Byram, MS 39272
(601) 372-1635-Home

3550
05-104/053

6/14 20 19

Pay to the
Order of

COA

\$ 20.00

XX

Twenty Dollars

Dollars



BankPlus
Member FDIC

BankPlus
385 Highland Colony Parkway
Ridgeland, MS 39157

For

Five Camp supplies

[Signature]



ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1237 – 2709 GLENN STREET – \$1,495.75 – WARD 5

APPROVED
9/17/19
HILLMAN, LUMUMBA

WHEREAS, on August 6, 2019, 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 16, 2019 for Case 2019-1237 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, **SEE IMPROVEMENT ENTERPRISE LLC** appeared next on the rotation list and through its representative, Cedric McField, agreed to cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials/old bricks, tires, inoperative vehicles (red Mercedes, black Expedition); clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **2709 GLENN STREET** for the sum of \$1,495.75; and

WHEREAS, **SEE IMPROVEMENT ENTERPRISE LLC** has a principal office address of 5258 HASTING WAY, JACKSON MISSISSIPPI 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at **2709 GLENN STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,495.75 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Item: #7
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/30/2019
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"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,495.75																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																													
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	_____																																						

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: August 30, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***SEE IMPROVEMENT ENTERPRISE 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 #2019-1237.

Thank you for your prompt consideration in this matter.

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
Sept 4, 2019
nmw

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1237-2709-GLENN STREET-\$1495.75-WARD 5 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* nmw

9/4/19

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1238 – LOT SOUTH OF 2746 GLENN STREET – \$563.07 – WARD 5

APPROVED BY THE CITY AL FORBANE
2019-08-04
CMMW

WHEREAS, on August 6, 2019, 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 16, 2019 for Case 2019-1238 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, **SEE IMPROVEMENT ENTERPRISE LLC** appeared next on the rotation list and through its representative, Cedric Mcfield, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, fallen tree (parts and limbs), debris, tires, wooden boards, crates, appliances, old furniture, building materials, old bricks; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **LOT SOUTH OF 2746 GLENN STREET** for the sum of \$563.07; and

WHEREAS, **SEE IMPROVEMENT ENTERPRISE LLC** has a principal office address of 5258 HASTING WAY, JACKSON MISSISSIPPI 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to cut vegetation and remedy conditions on the property located at **LOT SOUTH OF 2746 GLENN STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$563.07 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Item: #8
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/30/2019
DATE

P O I N T S		C O M M E N T S			
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"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$563.07			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)			
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 _____

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,
Director Planning and Development

DATE: August 30, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **SEE IMPROVEMENT ENTERPRISE 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 #2019-1238.

Thank you for your prompt consideration in this matter.

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
Sept 4, 2019
JHW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1238 -LOT SOUTH OF 2746 GLENN STREET-\$563.07-WARD 5 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* 



Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1236 – 2632 GLENN STREET – \$1,367.40 – WARD 5

OFFICE OF THE CITY ATTORNEY
SEP 19 2019
LUMUMBA

WHEREAS, on August 6, 2019, 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 16, 2019 for Case 2019-1236 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, SEE IMPROVEMENT ENTERPRISE LLC appeared next on the rotation list and through its representative, Cedric McField, agreed to board-up and secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials/old bricks, tires; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **2632 GLENN STREET** for the sum of \$1,367.40; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5258 Hasting Way, Jackson Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to board up and secure structure(s) and/or cut vegetation and remedy conditions on the property located at **2632 GLENN STREET** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,367.40 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.


Item: #9
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/30/2019
DATE

P O I N T S		C O M M E N T S				
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"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION				
8.	COST	\$1,367.40				
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)				
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 _____

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 30, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***SEE IMPROVEMENT ENTERPRISE 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 the following case #2019-1236.

Thank you for your prompt consideration in this matter.

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
Sept 4 2019
YLNW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1236-2632 GLENN STREET-\$1367.40-WARD 5 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* YLNW

Date 9/4/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1217 – 2010 ALTA WOODS BLVD – \$1,425.00 – WARD 5

RECEIVED THE CITY ATTORNEY
Sep 6 4 2019
JMW

WHEREAS, on August 6, 2019, 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 9, 2019 for Case 2019-1217 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, **SEE IMPROVEMENT ENTERPRISE LLC** appeared next on the rotation list and through its representative, Cedric McField, agreed to board-up and secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials/old bricks, tires; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at **2010 ALTA WOODS BLVD** for the sum of \$1,425.00; and

WHEREAS, **SEE IMPROVEMENT ENTERPRISE LLC** has a principal office address of 5258 Hasting Way, Jackson Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SEE IMPROVEMENT ENTERPRISE LLC** to board up and secure structure(s) and/or cut vegetation and remedy conditions on the property located at **2010 ALTA WOODS BLVD** deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,425.00 shall be paid to **SEE IMPROVEMENT ENTERPRISE LLC** for the services provided from funds budgeted for the Division.

Item: #10
Date: 9-17-19
By: Hillman, Lumumba


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/30/2019

DATE

P O I N T S		C O M M E N T S					
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"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION					
8.	COST	\$1,425.00					
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 (001-444-70-6447)					
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 _____

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 30, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***SEE IMPROVEMENT ENTERPRISE 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 the following case #2019-1217.

Thank you for your prompt consideration in this matter.

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
Sept 4, 2015
YHW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1217-2010 ALTA WOOD BLVD-\$1425.00-WARD 5 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* YHW



Date

OFFICE OF THE CITY ATTORNEY
Sept. 4, 2019
JRM

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES LLC TO BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1220 – 2326 PADEN STREET – \$1,267.50 – WARD 5

WHEREAS, on August 6, 2019, 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 9, 2019 for Case 2019-1220 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, **IVORY SERVICES LLC** appeared next on the rotation list and through its representative, Nancy Turner, agreed to board up and secure structure(s) and/or to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2326 Paden Street for the sum of \$1,267.50; and

WHEREAS, **IVORY SERVICES LLC** has a principal office address of 321 Country Club Drive, Jackson Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **IVORY SERVICES LLC** to board up and secure structure(s) and/or cut vegetation and remedy conditions on the property located at 2326 Paden Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,267.50 shall be paid to **IVORY SERVICES LLC** for the services provided from funds budgeted for the Division.

Item: #11
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/28/2019
DATE

P O I N T S	C O M M E N T S																														
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"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																														
8. COST	\$1,267.50																														
9. Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																														
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	NABE	_____ %	WAIVER	yes _____	no _____	N/A _____
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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 A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 28, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **IVORY SERVICES 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 the following case #2019-1220.

Thank you for your prompt consideration in this matter.

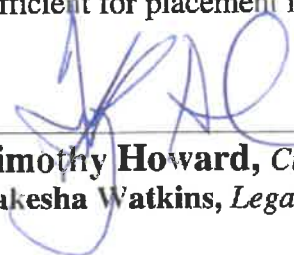
Office of the City Attorney

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
Sept 4, 2019
NWS

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES LLC FOR CASE #2019-1220** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* NWS

9/6/19
Date

OFFICE OF THE CITY ATTORNEY
SEPT 4 2019
YMM

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES LLC TO BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1218 – 2250 PADEN STREET – \$1,540.00 – WARD 3

WHEREAS, on August 6, 2019, 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 16, 2019 for Case 2019-1218 located in Ward 3 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, **IVORY SERVICES LLC** appeared next on the rotation list and through its representative, Nancy Turner, agreed to board up and secure structure(s) and/or to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2250 PADEN STREET for the sum of \$1,540.00; and

WHEREAS, **IVORY SERVICES LLC** has a principal office address of 321 Country Club Drive, Jackson Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **IVORY SERVICES LLC** to board up and secure structure(s) and/or cut vegetation and remedy conditions on the property located at 2250 PADEN STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,540.00 shall be paid to **IVORY SERVICES LLC** for the services provided from funds budgeted for the Division.

Item: #12
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/28/2019

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	\$1,540.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																													
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: August 28, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **IVORY SERVICES 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 the following case #2019-1218.

Thank you for your prompt consideration in this matter.

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
Sept 4, 2019
THW

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES LLC FOR CASE #2019-1218** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 



Date

OFFICE OF THE CITY ATTORNEY
Sept 4, 2019
JMW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC TO BOARD UP AND SECURE STRUCTURE (S) AND/ OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1047 – 616 WELLINGTON ROAD – \$930.00 – WARD 3

WHEREAS, on May 14, 2019, 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 April 16, 2019 for Case 2019-1047 located in Ward 3 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, LEGENDARY LAWN SERVICES INC appeared next on the rotation list and through its representative, Regina Thomas, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 616 WELLINGTON ROAD for the sum of \$930.00; and

WHEREAS, LEGENDARY LAWN SERVICES INC has a principal office address of 510 George Street, Jackson Mississippi 39202.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with LEGENDARY LAWN SERVICES INC to board up and secure structure(s) and/or cut vegetation and remedy conditions on the property located at 616 WELLINGTON ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$930.00 shall be paid to LEGENDARY LAWN SERVICES INC for the services provided from funds budgeted for the Division.

Item: #13
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/26/2019
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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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						


Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 26, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **LEGENDARY LAWN SERVICES INC**, 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 the following case #2019-1047.

Thank you for your prompt consideration in this matter.

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., TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1047 - 616 WELLINGTON ROAD - \$930.00 (WARD 3) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel nmw

9/6/19

DATE

OFFICE OF THE CITY ATTORNEY
Sept. 6 2019
nmw

OFFICE OF THE CITY ATTORNEY
Sept. 9, 2019
YND

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC, TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2032 – 1825 PEACHTREE STREET – \$2,000.00 – WARD 7

WHEREAS, on May 14, 2019, 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 December 18, 2018 for Case 2018-2032 located in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, LEGENDARY LAWN SERVICES INC, appeared next on the rotation list and through its representative, Regina Thomas, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 1825 Peachtree Street for the sum of \$2,000.00; and

WHEREAS, LEGENDARY LAWN SERVICES INC, has a principal office address of 510 GEORGE STREET, JACKSON MISSISSIPPI 39202.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **LEGENDARY LAWN SERVICES INC**, to cut vegetation and remedy conditions on the property located at 1825 Peachtree Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,000.00 shall be paid to **LEGENDARY LAWN SERVICES INC**, for the services provided from funds budgeted for the Division.

Item: #14
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/26/2019
DATE

P O I N T S	C O M M E N T S																																													
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Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,

Director Planning and Development

DATE: August 26, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **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 the following case #2018-2032.

Thank you for your prompt consideration in this matter.


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
SEP 4 2019
JHW

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES, INC., TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2032 – 1825 PEACHTREE STREET - \$2,000.00 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* nmw

9/6/19

DATE

OFFICE OF THE CITY ATTORNEY
Sept 4, 2019
Lum

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1184 – 238 COLUMBUS STREET – \$552.24 – WARD 5

WHEREAS, on July 23, 2019, 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 9, 2019 for Case 2019-1184 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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 representative, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, old bricks, ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 238 Columbus Street for the sum of \$552.24; and

WHEREAS, J.B.S LAWN CARE CO., has a principal office address of 4609 Will O Wood Blvd, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with J.B.S LAWN CARE CO., to cut vegetation and remedy conditions on the property located at 238 Columbus Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$552.24 shall be paid to J.B.S LAWN CARE CO., for the services provided from funds budgeted for the Division.

Item: #15
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/27/2019
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.																																													
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
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Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 27, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***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 the following case #2019-1184.

Thank you for your prompt consideration in this matter.

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 CASE #2019-1184** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 



Date

OFFICE OF THE CITY ATTORNEY
September 14, 2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1213 – 0 BRADLEY STREET/9 NORTH OF 228 BRADLEY STREET – \$960.00 – WARD 5

WHEREAS, on March 19, 2019, 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 June 19, 2018 for Case 2018-1213 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, GLOBAL CONNECT LLC appeared next on the rotation list and through its representative, Kyle Washington , agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 BRADLEY STREET/9 NORTH OF 228 BRADLEY STREET for the sum of \$960.00; and

WHEREAS, GLOBAL CONNECT LLC has a principal office address of 9 Southern Oaks Drive, Clinton Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with GLOBAL CONNECT LLC to cut vegetation and remedy conditions on the property located at 0 BRADLEY STREET/9 NORTH OF 228 BRADLEY STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$960.00 shall be paid to GLOBAL CONNECT LLC for the services provided from funds budgeted for the Division.

Item: #16
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/29/2019
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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Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 29, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GLOBAL CONNECT 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 #2018-1213.

Thank you for your prompt consideration in this matter.

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 GLOBAL CONNECT LLC, TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1213 – 0 BRADLEY STREET/9 NORTH OF 228 BRADLEY STREET - \$960.00 (WARD 5) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 

9/6/19

DATE

OFFICE OF THE CITY ATTORNEY
SUBMITTED 9/9/2019
CWA

OFFICE OF THE CITY ATTORNEY
Sept 4, 2019
Lumumba

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1211 – 124 WESTON STREET – \$1,050.00 – WARD 4

WHEREAS, on March 19, 2019, 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 June 19, 2018 for Case 2018-1211 located in Ward 4 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, GLOBAL CONNECT LLC appeared next on the rotation list and through its representative, Kyle Washington, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 124 WESTON STREET for the sum of \$1,050.00; and

WHEREAS, GLOBAL CONNECT LLC has a principal office address of 9 Southern Oaks Drive, Clinton Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with GLOBAL CONNECT LLC to cut vegetation and remedy conditions on the property located at 124 WESTON STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,050.00 shall be paid to GLOBAL CONNECT LLC for the services provided from funds budgeted for the Division.

Item: #17
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/29/2019

DATE

P O I N T S	C O M M E N T S																																													
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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 A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 29, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GLOBAL CONNECT 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 #2018-1211.

Thank you for your prompt consideration in this matter.

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 GLOBAL CONNECT LLC, TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1211 – 124 WESTON STREET - \$1,050.00 (WARD 4) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel nmw



DATE

OFFICE OF THE CITY ATTORNEY
SEP 14 2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-2020 – 0 CRESCENT PLACE/LOT NORTH OF 4230 (FORMERLY 4246) – \$733.92 – WARD 2

WHEREAS, on May 14, 2019, 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 December 18, 2018 for Case 2018-2020 located in Ward 2 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, GLOBAL CONNECT LLC appeared next on the rotation list and through its representative, Kyle Washington, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 CRESCENT PLACE/LOT NORTH OF 4230 (FORMERLY 4246) for the sum of \$733.92; and

WHEREAS, GLOBAL CONNECT LLC has a principal office address of 9 Southern Oaks Drive, Clinton Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with GLOBAL CONNECT LLC to cut vegetation and remedy conditions on the property located at 0 CRESCENT PLACE/LOT NORTH OF 4230 (FORMERLY 4246) deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$733.92 shall be paid to GLOBAL CONNECT LLC for the services provided from funds budgeted for the Division.

Item: #18
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/29/2019

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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Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 29, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GLOBAL CONNECT 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 #2018-2020.

Thank you for your prompt consideration in this matter.

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 GLOBAL CONNECT LLC, TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2020 – 0 CRESCENT PLACE/LOT NORTH OF 4230 (FORMERLY 4246) - \$733.92 (WARD 2) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 

9/6/19

DATE

OFFICE OF THE CITY ATTORNEY
Sept. 9, 2019
nmw

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1132 – 904-02 UNIVERSITY BLVD – \$1,220.56 – WARD 7

WHEREAS, on March 19, 2019, 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 April 3, 2018 for Case 2018-1132 located in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, GLOBAL CONNECT LLC appeared next on the rotation list and through its representative, Kyle Washington, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 904-02 UNIVERSITY BLVD for the sum of \$1,220.56; and

WHEREAS, GLOBAL CONNECT LLC has a principal office address of 9 Southern Oaks Drive, Clinton Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with GLOBAL CONNECT LLC to cut vegetation and remedy conditions on the property located at 904-02 UNIVERSITY BLVD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,220.56 shall be paid to GLOBAL CONNECT LLC for the services provided from funds budgeted for the Division.

Item: #19
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/29/2019
DATE

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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 A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 29, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GLOBAL CONNECT 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 #2018-1132.

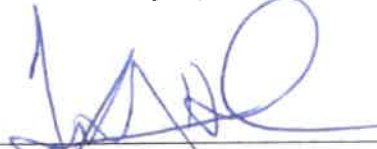
Thank you for your prompt consideration in this matter.


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 GLOBAL CONNECT LLC, TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1132 - 904-02 UNIVERSITY BLVD - \$1,220.56 (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel 

9/6/19

DATE

OFFICE OF THE CITY ATTORNEY
Sept 4, 2019
Yuna

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1246 – 0 CULBERSTON AVE (FORMERLY 116)/2ND LOT S OF 104 – \$896.00 – WARD 5

WHEREAS, on August 6, 2019, 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 16, 2019 for Case 2019-1246 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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 representative, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, old bricks, ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 Culberston Ave (Formerly 116)/2nd Lot S of 104 for the sum of \$896.00; and

WHEREAS, J.B.S LAWN CARE CO., has a principal office address of 4609 Will O Wood Blvd, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with J.B.S LAWN CARE CO., to cut vegetation and remedy conditions on the property located at 0 Culberston Ave (Formerly 116)/2nd Lot S of 104 deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$896.00 shall be paid to J.B.S LAWN CARE CO., for the services provided from funds budgeted for the Division.

Item: #20
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/27/2019
DATE

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Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 27, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with *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 the following case #2019-1246

Thank you for your prompt consideration in this matter.

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
Sept. 4, 2019
N.W.

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 CASE #2019-1246** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* NW

9/6/19

Date

OFFICE OF THE CITY ATTORNEY
Sept 9, 2019
Jmm

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1186 – 802 ARBOR VISTA BLVD – \$886.41 – WARD 5

WHEREAS, on July 23 2019, 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 9, 2019 for Case 2019-1186 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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 representative, Vncent Evans, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, old bricks, ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 802 Arbor Vista Blvd for the sum of \$886.41; and

WHEREAS, EVANS LANDSCAPE INDS has a principal office address of 2000 N FRONTAGE ROAD, CLINTON MISSISSIPPI 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with EVANS LANDSCAPE INDS to cut vegetation and remedy conditions on the property located at 802 Arbor Vista Blvd deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$886.41 shall be paid to EVANS LANDSCAPE INDS for the services provided from funds budgeted for the Division.

Item: #21
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/27/2019

DATE

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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 A. Lumumba

FROM: Jordan Hillman,
 Director Planning and Development

DATE: August 27, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with *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 #2019-1186.

Thank you for your prompt consideration in this matter.

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 CASE #2019-1186** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 



Date

OFFICE OF THE CITY ATTORNEY
2019-09-17
JMS

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1249 – 0 CULBERTSON AVE/(FORMERLY 128)/LOT S OF 104 – \$1,350.00 – WARD 5

WHEREAS, on August 6, 2019, 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 16, 2019 for Case 2019-1249 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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 representative, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, old bricks, ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 Culbertson Ave/(Formerly 128)/Lot S of 104 for the sum of \$1,350.00; and

WHEREAS, J.B.S LAWN CARE CO., has a principal office address of 4609 Will O Wood Blvd, Jackson , Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with J.B.S LAWN CARE CO., to cut vegetation and remedy conditions on the property located at 0 Culbertson Ave/(Formerly 128)/Lot S of 104 deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,350.00 shall be paid to J.B.S LAWN CARE CO., for the services provided from funds budgeted for the Division.

Item: #22
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/27/2019
DATE

P O I N T S	C O M M E N T S																																													
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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 A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: August 27, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***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 the following case #2019-1249.

Thank you for your prompt consideration in this matter.

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 CASE #2019-1249** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 



Date

OFFICE OF THE CITY ATTORNEY
Sept. 9, 2019
SWW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1215 – 929 WYNNWOOD DR – \$768.00 – WARD 5

WHEREAS, on July 23, 2019, 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 9, 2019 for Case 2019-1215 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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 representative, Vincent Evans, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, old bricks, ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 929 WYNNWOOD DR for the sum of \$768.00; and

WHEREAS, **EVANS LANDSCAPE INDS** has a principal office address of 2000 N Frontage Road, Clinton Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **EVANS LANDSCAPE INDS** to cut vegetation and remedy conditions on the property located at 929 WYNNWOOD DR deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$768.00 shall be paid to **EVANS LANDSCAPE INDS** for the services provided from funds budgeted for the Division.

Item: #23
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/27/2019

DATE

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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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Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 27, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **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 #2019-1215.

Thank you for your prompt consideration in this matter.

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 CASE #2019-1215** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* Amw

9/10/19

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES LLC TO BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2019-1235 – 444 MCDOWELL ROAD – \$940.80 – WARD 5

*2019-1235
Case #2019-1235
Ward 5*

WHEREAS, on August 6, 2019, 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 9, 2019 for Case 2019-1235 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, **IVORY SERVICES LLC** appeared next on the rotation list and through its representative, Nancy Turner, agreed to board up and secure structure(s) and/or to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 444 MCDOWELL ROAD for the sum of \$940.80; and

WHEREAS, **IVORY SERVICES LLC** has a principal office address of 321 Country Club Drive, Jackson Mississippi 39209.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **IVORY SERVICES LLC** to board up and secure structure(s) and/or cut vegetation and remedy conditions on the property located at 444 MCDOWELL ROAD deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$940.80 shall be paid to **IVORY SERVICES LLC** for the services provided from funds budgeted for the Division.

Item: #24
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/28/2019

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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Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,
Director Planning and Development

DATE: August 28, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **IVORY SERVICES 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 the following case #2019-1235.

Thank you for your prompt consideration in this matter.

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
September 9, 2019
JHW

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND IVORY SERVICES LLC FOR CASE #2019-1235** is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* JHW

9/16/19

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1396 – 341 SEGURA AVE – \$831.00 – WARD 4

WHEREAS, on August 6, 2019, 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 October 2, 2018 for Case 2018-1396 located in Ward 4 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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 representative, Vncent Evans, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, old bricks, ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 341 Segura Ave for the sum of \$831.00; and

WHEREAS, **EVANS LANDSCAPE INDS** has a principal office address of 2000 N Frontage Road , Clinton, Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **EVANS LANDSCAPE INDS** to cut vegetation and remedy conditions on the property located at 341 Segura Ave deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$831.00 shall be paid to **EVANS LANDSCAPE INDS** for the services provided from funds budgeted for the Division.

Item: #25
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/27/2019

DATE

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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 A. Lumumba

FROM: *Jm* Jordan Hillman,
Director Planning and Development

DATE: August 27, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with *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 #2018-1396.

Thank you for your prompt consideration in this matter.

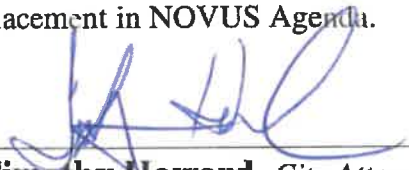
Office of the City Attorney

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
September 9, 2015
YADW

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO CUT GRASS AND WEED; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1396-341 SEGURA AVE- \$831.00- WARD 4 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* AWW

9/10/15

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1247 - 0 CULBERTSON AVE (FORMERLY 112/1ST LOT SOUTH OF 104) - \$552.24 - WARD 5

JACKSON CITY ANNOTATED
SECTION 21-9-11
CASE #2019-1247
AUG 9, 2019

WHEREAS, on August 6, 2019, 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 16, 2019 for Case 2019-1247 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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 representative, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, old bricks; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 CULBERTSON AVE (FORMERLY 112/1ST LOT SOUTH OF 104) for the sum of \$552.24; and

WHEREAS, **J.B.S LAWN CARE CO.**, has a principal office address of 4609 Will O Wood Blvd, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **J.B.S LAWN CARE CO.**, to cut vegetation and remedy conditions on the property located at 0 CULBERTSON AVE (FORMERLY 112/1ST LOT SOUTH OF 104) deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$552.24 shall be paid to **J.B.S LAWN CARE CO.**, for the services provided from funds budgeted for the Division.

Item: #26
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/27/2019
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"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$896.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																													
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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Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *JH* Jordan Hillman,
Director Planning and Development

DATE: August 27, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with ***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 the following case #2019-1247.

Thank you for your prompt consideration in this matter.

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 CASE #2019-1247** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* nmw

9/10/19

Date

OFFICE OF THE CITY ATTORNEY
September 9, 2019
nmw

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GLOBAL CONNECT LLC CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1180 – 0 LOT/FORMERLY 105 REDWOOD AVENUE – \$369.39 – WARD 7

Handwritten: CITY ATTORNEY
Lumumba
9, 2019

WHEREAS, on March 19, 2019, 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 June 5, 2018 for Case 2018-1180 located in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, GLOBAL CONNECT LLC appeared next on the rotation list and through its representative, Kyle Washington, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 LOT/FORMERLY 105 REDWOOD AVENUE for the sum of \$369.39; and

WHEREAS, GLOBAL CONNECT LLC has a principal office address of 9 Southern Oaks Drive, Clinton Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with GLOBAL CONNECT LLC to cut vegetation and remedy conditions on the property located at 0 LOT/FORMERLY 105 REDWOOD AVENUE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$369.39 shall be paid to GLOBAL CONNECT LLC for the services provided from funds budgeted for the Division.

Item: #27
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/29/2019

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"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$369.39																																													
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 (001-444-70-6447)																																													
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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Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Jordan Hillman,
Director Planning and Development

DATE: August 29, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GLOBAL CONNECT 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 #2018-1180.

Thank you for your prompt consideration in this matter.

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 GLOBAL CONNECT LLC CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1180-FORMERLY 105 REDWOOD AVENUE-\$369.39- WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 



Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND J.B.S LAWN CARE CO., TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1248 – 0 CULBERTSON AVE (FORMERLY 120)/3RD LOT S OF 104 – \$768.00 – WARD 5

THE CITY OF JACKSON
September 9, 2019
JUN

WHEREAS, on August 6, 2019, 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 16, 2019 for Case 2019-1248 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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 representative, Shanora Amons, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, old bricks, ; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 CULBERTSON AVE (FORMERLY 120)/3RD LOT S OF 104 for the sum of \$768.00; and

WHEREAS, **J.B.S LAWN CARE CO.**, has a principal office address of 4609 Will O Wood Blvd, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **J.B.S LAWN CARE CO.**, to cut vegetation and remedy conditions on the property located at 0 CULBERTSON AVE (FORMERLY 120)/3RD LOT S OF 104 deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$768.00 shall be paid to **J.B.S LAWN CARE CO.**, for the services provided from funds budgeted for the Division.

Item: #28
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/27/2019
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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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"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																														
8.	COST	\$768.00																																														
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																														
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Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 27, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **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 the following case #2019-1248.

Thank you for your prompt consideration in this matter.

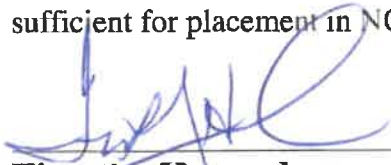
Office of the City Attorney

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
September 9, 2019
nmw

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 CASE #2019-1248** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* nmw

9/10/19

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC TO BOARD UP AND SECURE STRUCTURE (S) AND/ OR CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1128 – 235 DECELLE STREET – \$1,159.25 – WARD 7

Handwritten: 2019 PENNY ATTORNEY 9, 2019

WHEREAS, on July 23, 2019, 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 June 4, 2019 for Case 2019-1128 located in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development 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, LEGENDARY LAWN SERVICES INC appeared next on the rotation list and through its representative, Regina Thomas, agreed to board up and secure structure(s) and/or cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, crates, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 235 DECELLE STREET for the sum of \$1,159.25; and

WHEREAS, LEGENDARY LAWN SERVICES INC has a principal office address of 510 George Street, Jackson Mississippi 39202.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with LEGENDARY LAWN SERVICES INC to board up and secure structure(s) and/or cut vegetation and remedy conditions on the property located at 235 DECELLE STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,159.25 shall be paid to LEGENDARY LAWN SERVICES INC for the services provided from funds budgeted for the Division.

Item: #29
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 08/26/2019
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	\$999.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																													
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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Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: August 26, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **LEGENDARY LAWN SERVICES INC**, 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 the following case #2019-1128.

Thank you for your prompt consideration in this matter.

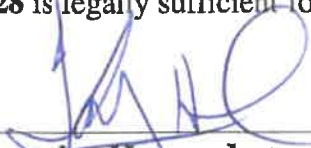
Office of the City Attorney

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
September 9, 2019
nww

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEGENDARY LAWN SERVICES INC FOR CASE #2019-1128** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* nww

Date 9/10/19

OFFICE OF THE ATTORNEY GENERAL
September 10, 2019
4400

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD August 27, 2019, FOR THE FOLLOWING CASES:

- | | | | | | |
|-----------|-----------|-----------|-----------|-----------|-----------|
| 2019-1305 | 2019-1306 | 2019-1307 | 2019-1308 | 2019-1310 | 2019-1311 |
| 2019-1313 | 2019-1314 | 2019-1315 | 2019-1316 | 2019-1317 | 2019-1319 |
| 2019-1320 | 2019-1321 | 2019-1323 | 2019-1324 | 2019-1325 | 2019-1326 |
| 2019-1327 | | | | | |

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

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

WHEREAS, hearings in the August 27, 2019; 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# #30
AGENDA 9-17-19

1) **Case #2019-1305 Parcel #629-38 located at 709 LINDSEY DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety and a penalty of \$500.00. *Ward 4*

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

2) **Case #2019-1306 Parcel #65-8 located at 127 E ASH 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 and a penalty of \$500.00. *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 #2019-1307 Parcel #65-12 located at 135 E ASH STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs. *Ward 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

4) **Case #2019-1308 Parcel #66-36 located at 239 E ASH STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: 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 #2019-1310 Parcel #65-5 located at LOT E OF 111 E ASH STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 7*

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

6) **Case #2019-1311 Parcel #65-6 located at 2ND LOT E 111 E ASH 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 \$50.00. *Ward 7*

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

7) **Case #2019-1313 Parcel #177-25-1 located at 231 W SOUTH 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, bushes, shrubbery, saplings, fence line, and removing of trash and debris, tires, clean curbside

8) **Case #2019-1314 Parcel #65-10 located at 131 E ASH 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 and a penalty of \$500.00. *Ward 7*

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

9) **Case #2019-1315 Parcel #547-104 located at 1022 ADKINS BLVD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety and a penalty of \$500.00. *Ward 1*

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

10) **Case #2019-1316 Parcel #611-358 located at 328 E LEAVELL WOODS 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 7*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, fall tree (limbs & parts), tires; and clean curbside..

11) **Case #2019-1317 Parcel #636-319 located at 325 SPRINGFIELD CIR** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery; remove all inoperable vehicles; and clean curbside..

12) **Case #2019-1319 Parcel #637-403 located at 118 KILKENNY BLVD** : After hearing testimony from owner Velma Smith hearing officer recommends that the property be held in abeyance, and interested parties shall be afforded thirty (30) days to cure expiring September 27, 2019 . If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$250.00. *Ward 4*

Scope of Work : Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove all inoperable vehicles, tires, trash, debris, tree limbs & parts; and clean curbside..

13) **Case #2019-1320 Parcel #721-149 located at LOT S OF 108 LAKE OF PINES (FORMERLY 102 LAKE OF PINES 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 \$750.00. *Ward 2*

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

14) **Case #2019-1321 Parcel #721-834 located at 2267 FOREST GLEN DRIVE** appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

15) **Case #2019-1323 Parcel #811-152 located at 408 HIGHWOOD DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

16) **Case #2019-1324 Parcel #811-177 located at 186 DELANO DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

17) **Case #2019-1325 Parcel #721-189 located at 111 NEEDLE COVE DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove vegetation growth from house, trash, debris, tree limbs & parts, tires; and clean curbside.

18) **Case #2019-1326 Parcel #721-188 located at 103 NEEDLE COVE DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

19) **Case #2019-1327 Parcel #722-438 located at 1019 BIRCHWOOD DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove vegetation growth from house, trash, debris, tree limbs & parts, tires; and clean curbside.

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **08/27/2019**
DATE

P O I N T S		C O M M E N T S																																														
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																														
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																														
3.	Who will be affected	All City of Jackson residents																																														
4.	Benefits	The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.																																														
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																														
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE																																														
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT 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	<table style="width:100%; border:none;"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> </table>		ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

From:  Jordan Hillman,
Director, Planning and Development

DATE: August 27, 2019

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
September 9, 2019
NWS

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARING HELD AUGUST 27, 2019** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* NWS

9/10/19

Date

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
REQUIRING THE POSTING OF THE STREET ADDRESS ON
ALL BUILDINGS, APARTMENTS, AND HOUSES IN THE CITY OF JACKSON

WHEREAS, the public health, safety, and welfare will be considered by this Ordinance; and

WHEREAS, this Ordinance shall create the requirement for a prominently displayed address on all buildings, apartments, and houses; and

WHEREAS, the purpose of this Ordinance shall be to promote awareness of locations at all times for positive access by first responders, mail carriers, and other identification purposes.

IT IS THEREFORE ORDAINED, that there is hereby the requirement of the posting of street addresses for all buildings, apartments, and houses in the City of Jackson.

SO ORDAINED, this the _____ day of September, 2019.

Agenda Item No. **31**
Agenda Date: September 17, 2019
By: Stokes

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING PARHAM BRIDGES PARK TO
PARHAM BRIDGES/FRANCES FORTNER PARK**

WHEREAS, the young Jackson Academy senior, Frances Fortner, lost her life after hitting a loose manhole cover on Ridgewood Road in Jackson; and

WHEREAS, this posthumous recognition of naming said park in the name of Frances Fortner will provide an honor in her memory; and

WHEREAS, the recognition of her artistic and vibrant life will serve as an inspiration for all who visit the park.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby renames the Parham Bridges Park to Parham Bridges/Frances Fortner Park.

SO ORDAINED, this the _____ day of September, 2019.

Agenda Item No. _____

32

Agenda Date: September 17, 2019

By: Stokes

AN ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI, PROHIBITING CERTAIN ACTIVITES NEAR HEALTH CARE FACILITIES.

WHEREAS, the City Council of the City of Jackson, Mississippi (the "City") seeks to promote and protect the health, safety and welfare of the citizens of the City of Jackson, Mississippi, and its visitors; and

WHEREAS, pursuant to Section 21-17-5 of the Mississippi Code of 1972, as amended, the "Home Rule" statute provides that municipal governing authorities have the power to adopt any orders, resolutions and ordinances with respect to such municipal affairs which are not inconsistent with the United States Constitution, Federal law, the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, municipalities are given the general authority to enact regulations to ensure the "preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property pursuant to Section 17-17-15 of the Mississippi Code of 1972, Annotated, as amended; and

WHEREAS, municipalities also have the authority to enact regulations pertaining to the use of city streets, sidewalks and parks pursuant to Section 21-37-3 of the Mississippi Code of 1972, Annotated, as amended; and

WHEREAS, a large number of hospitals, clinics, and other health care facilities are located in the City which provide medical services not only to the citizens of Jackson, but to a vast number of Mississippians and visitors from outside the State; and

WHEREAS, the City seeks to protect, preserve and promote the health, safety, and welfare for the citizens of the City of Jackson, all Mississippians, and other visitors to the State, through the provision of unobstructed access to, and quiet environs within, health care facilities for the purpose of obtaining medical counseling and treatment for residents and visitors to the City; and

WHEREAS, persons who are attempting to enter hospitals, clinics, and other health care facilities, for any purpose, are often in particularly vulnerable physical and emotional conditions; in addition, unwanted and/or emotional confrontations may adversely affect a patient's medical care; and

WHEREAS, the Jackson Police Department has been consistently called upon to mediate the disputes between medical providers, those seeking medical counseling and treatment and those who would counsel against their actions so as to (i) avoid violent confrontations which would lead to criminal charges and (ii) enforce existing City ordinances which regulate use of public sidewalks and other conduct; such services require a dedicated and indefinite appropriation of policing services, which is being provided to the neglect of the law enforcement needs of the precinct(s) in which the medical facilities exist. The City seeks a more efficient and wider deployment of its services which will help also reduce the risk of violence and provide unobstructed access to health

Item: #33
Date: 9-17-19
By: Howard, Lumumba

care facilities by setting clear guidelines for activity in the immediate vicinity of the entrances to health care facilities; and

WHEREAS, the City recognizes that the exercise of a person's right to protest or counsel against certain medical procedures is a First Amendment activity that must be balanced against another person's right to obtain medical counseling and treatment in an unobstructed manner and that is free from increased health risks such as those associated with shouting or other amplified sound; and

WHEREAS, in consideration of all of the above-mentioned facts and circumstances that have been brought to the City's attention, it is in the best interest of the City, its citizenry, and all those seeking or providing medical services that the ordinance below be adopted.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Jackson, Mississippi, adopts the following ordinance:

SECTION 1. The Jackson Code of Ordinances is hereby amended to include the following new Article which shall be codified in Chapter 86 as Article XI (Sections 86-401 thru 86-409), and read as follows:

Sec. 86-401. - Purpose.

This article is enacted to protect, preserve and promote the health, safety, and welfare for the citizens of the City of Jackson through the provision of unobstructed access to, and quiet environs within, Health Care Facilities for the purpose of obtaining medical counseling and treatment for residents and visitors to the City. The City Council recognizes that the exercise of a person's right to protest or counsel against certain medical procedures is a First Amendment activity that must be balanced against another person's right to obtain medical counseling and treatment in an unobstructed manner and that is free from increased health risks such as those associated with shouting or other amplified sound. The Jackson Police Department has been consistently called upon to mediate the disputes between medical providers, those seeking medical counseling and treatment, and those who would counsel against their actions so as to (i) avoid violent confrontations which would lead to criminal charges and (ii) enforce existing City ordinances which regulate use of public sidewalks and other conduct; such services require a dedicated and indefinite appropriation of policing services, which is being provided to the neglect of the law enforcement needs of the precinct(s) in which these facilities exist. The City seeks a more efficient and wider deployment of its services which will also help reduce the risk of violence and provide unobstructed access to Health Care Facilities by setting clear guidelines for activity in the immediate vicinity of the entrances to Health Care Facilities. It is the intent of this article to establish guidelines that will ensure that patients have unimpeded access to medical services that may be conducted in a calm environment while ensuring that the First Amendment rights of those seeking to communicate their message are not impaired. Having found less restrictive alternatives to be ineffective or impractical, the City finds that limited buffer and bubble zones and limitations on amplified sound

outside Health Care Facilities established by this article will ensure that patients' rights to safely receive medical services are protected while ensuring that the First Amendment rights of those who seek to communicate their message to their intended audience are not impaired.

Sec. 86-402. - Definitions.

"Health Care Facility" as used in this article includes but is not limited to hospitals, physicians' offices, walk-in medical centers, medical diagnostic centers, surgical centers, and facilities which are licensed, certified or otherwise authorized to perform medical procedures in this state and to provide health services. It shall not include residential homes, convalescent homes or other facilities that provide long term residency.

Sec. 86-403. – Eight-Foot Personal Bubble Zone.

No person shall knowingly approach another person within eight (8) feet of such person, unless such other person consents, for the purpose of passing a leaflet or handbill to, displaying a sign to, or engaging in oral protest, education or counseling with such other person in the public way or sidewalk area within a radius of one hundred (100) feet from any entrance to the property of a Health Care Facility.

Sec. 86-404. – Fifteen-Foot Buffer Zone.

No person or persons shall knowingly congregate, patrol, picket or demonstrate in a zone extending fifteen (15) feet from any entrance to the property of a Health Care Facility.

Sec. 86-405. – Limitations on Sound.

No person shall shout or, by any means, produce any amplified sound, including but not limited to a loudspeaker, drum, radio, phonograph, stereo set, tape or CD player, television, sound amplifier, or other electronic audio instrument or device that produces or reproduces amplified sound on any public street or sidewalk or from private property within one hundred (100) feet of the property line of a Health Care Facility, provided that the public streets or sidewalks adjacent to such facilities shall be clearly marked by conspicuous signs identifying those areas. Any Health Care Facility that identifies the facility as being located in a quiet zone in accordance with this article shall be subject to the same limitations on amplified sound described herein.

It shall be the duty of said Health Care Facilities or owners of such establishments to erect and maintain signs in some conspicuous place on every street, avenue or alley in the vicinity of every Health Care Facility, public or private, indicating that the same is a "quiet zone." The signs which must meet and conform to the City's sign code shall be placed on such streets, avenues or alleys upon which a Health Care Facility is situated

and shall read in a manner similar to, but not restricted to, the following: "Hospital — Quiet Zone" or "Health Care Facility — Quiet Zone."

Sec. 86-406. – Effective Hours.

The provisions of this article shall only take effect during the Health Care Facility's business hours and if the area contained within the zone described is clearly marked and posted.

Sec. 86-407. - Exemptions.

This article shall not apply to:

- (1) law enforcement, ambulance, firefighting, construction, utilities, public works, and other municipal agents acting within the scope of their employment, or
- (2) authorized security personnel employees or agents of the Health Care Facility engaged in assisting patients and other persons to enter or exit the premises.

Sec. 86-408. - Enforcement.

Nothing in this article shall prevent City of Jackson police officers from obtaining voluntary compliance by way of warning, notice, or education.

Sec. 86-409. - Penalties.

Any violation of any of the provisions of this article shall be a misdemeanor and shall be punishable by a fine of not more than \$1,000.00 or by imprisonment for not more than 90 days, or both.

SECTION 2. That all provisions of the ordinances of the City of Jackson in conflict with the provisions of this ordinance be, and the same are hereby, repealed; and, all other provisions of the ordinances of the City of Jackson not in conflict with the provisions of this ordinance shall remain in full force and effect.

SECTION 3. That should any sentence, paragraph, subdivision, clause, phrase or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Code of Ordinances as a whole.

SECTION 4. This ordinance shall become effective thirty (30) days after passage and publication.

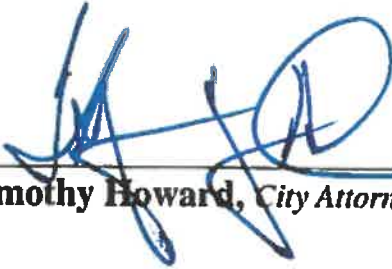
Lumumba, Howard

Office of the City Attorney

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455 East Capitol Street
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OFFICE OF THE CITY ATTORNEY

This AN ORDINANCE OF THE CITY OF JACKSON, MISSISSIPPI,
PROHIBITING CERTAIN ACTIVITES NEAR HEALTH CARE FACILITIES is
legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date 9/12/17

**ORDINANCE TO CREATE A COMPLIANT HEARING PROCESS
TO IMPLEMENT THE LOCAL GOVERNMENT DEBT
COLLECTION SETOFF ACT, H.B. NO. 991.**

WHEREAS, during the 2019 session of the Mississippi legislature, it passed and the Governor signed House Bill Number 991, the Local Government Debt Collection Setoff Act ("Setoff Act"); and

WHEREAS, the purpose of the Setoff Act is to allow local governments, which includes municipalities, throughout Mississippi to collect debts owed them through the assistance of the Mississippi Department of Revenue; and

WHEREAS, the Setoff Act authorizes the Mississippi Department of Revenue to set off the debt owed the municipality against the debtor's state income tax refund and remit the state refund or a portion thereof to the municipality, after payment of the Collection Assistance Fee; and

WHEREAS, one of the processes required by the Setoff Act is a hearing; and

WHEREAS, the City of Jackson desires to use the Setoff Act as one means to collect outstanding debts owed the City for various reasons, including, but not limited to, fines imposed by its municipal court and customer utility bills; and

WHEREAS, the intent of the City of Jackson in adopting this Ordinance is to comply with the requirement of the Setoff Act that debtors be provided with the opportunity for a hearing about the City's intention to recover a debt owed the City by setting off the debtor's state income tax refund against that debt.

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

Section 1. Debtor's Administrative Hearing on City's Intent to Collect a Debt Through the Process of the Local Government Debt Collection Setoff Act.

(a) This Ordinance shall be known as the "Setoff Act Debtor's Administrative Hearing Ordinance."

(b) The purpose of this Ordinance is to establish and prescribe procedures for the hearing required for debtors under the Local Government Debt Collection Setoff Act, 2019 Session Laws, House Bill Number 991.

(c) Definitions.

Item: #34
Date: 9-17-19
By: Howard, Lumumba

- (1) **Debt**, for the purposes of this Ordinance, means any single debt owed the City of at least \$50.00 or any combination of debts owed the City, which when added together totals at least \$50.00. The source of the debt owed the City may be, but is not limited to, a fine, a fee, or a delinquent water, sewer, or sanitation bill. Debt shall not mean any fine that is the subject of a payment plan for a municipal court fine and the misdemeanor has not been adjudged to be in contempt of court for failure to make payment under the misdemeanor's payment plan. Debt shall not mean any water, sewer, or sanitation bill: 1) that is the subject of a payment plan, where the monthly payments due under the plan are current; or 2) that is the subject of a hearing or appeal under Section 122-40 of the Code of Ordinances.
- (2) **Debtor**, for the purposes of this Ordinance, shall mean any person who the City alleges owes the City a Debt and from whom the City intends to collect such debt under the process provided by the Local Government Debt Collection Setoff Act.
- (3) **Collection Assistance Charge** shall mean a charge of twenty-five percent (25%) of the debt of a Debtor that is added to, and becomes a part of, the Debt.
- (4) **City** shall mean, in the context of this Ordinance, any City department, employee, or contractor designated by the Mayor to perform the following actions required under this Ordinance: mailing the Notice of Intent, receiving a request for a Hearing, scheduling the Hearing, delivering notice of the Hearing, and delivering the written decision of the Hearing Officer.
- (5) **Hearing** shall mean the hearing required under the Local Government Debt Collection Setoff Act to be held upon the request of the Debtor to determine the validity and the amount of the Debt owed the City of Jackson.
- (6) **Hearing Officer** shall mean an individual recommended by the Mayor and approved by the City Council for the limited purpose of conducting the Hearing.
- (7) **Notice of Intent** shall mean written notice mailed by the City to the Debtor stating the following, at a minimum:

- a. The basis for the City's claim that the Debtor owes the City a Debt;
- b. The City intends to request that the Mississippi Department of Revenue take the Debtor's state income tax refund in an amount sufficient to satisfy the Debt;
- c. In addition to the Debt, the Debtor will be assessed a Collection Assistance Charge of twenty-five percent (25%);
- d. If the Debtor pays the City the full amount of the Debt within thirty (30) days, the Collection Assistance Charge will not be assessed;
- e. The Debtor has the right to make a written request to the City of Jackson for a Hearing within thirty (30) days of the date of the Notice of Intent;
- f. If the Debtor wishes to contest the Debt, a written request for a Hearing must be addressed to the City to the attention of and to the address designated in the Notice of Intent;
- g. If the Debtor requests a Hearing, the Debtor may include with his hearing request any additional means by which they wish to be notified of the hearing date;
- h. If the Debtor requests a Hearing, they may be represented at the Hearing by an attorney or such other person as they may wish to have represent their interests;
- i. If the Debtor requests a Hearing, they may present evidence on their behalf, including the testimony of witnesses; however, the Debtor may not dispute any civil or criminal issue that has been presented in a court proceeding in which a judgment has been entered; and
- j. If the Debtor fails to request a Hearing within thirty (30) days of the date of the Notice of Intent, the Debtor will be deemed to have waived their right to a Hearing and the Debt will be submitted to the Mississippi Department of Revenue to be set.

(d) The City shall mail a Notice of Intent to the Debtor at the Debtor's address last known to or discoverable by the City through reasonable investigation.

(e) The Hearing Officer is hereby empowered to conduct Hearings.

(f) Request for Hearing.

- (1) A Debtor who disputes a Debt identified in a Notice of Intent must file a request for a Hearing with the City. The request shall contain the following: 1) the name, address, and telephone number of the Debtor; 2) any additional manner in which the Debtor wishes to be notified of the time, date, and place of the Hearing; 3) identification of the Debt being disputed; 4) the amount of the Debt being disputed; and 5) the reason for the Debtor's dispute.
- (2) This request for a Hearing must be filed with thirty (30) days of the date of the Notice of Intent. The request is considered to have been filed on the date it is delivered for mailing with postage prepaid and properly addressed to the City. Upon receipt of the request for a Hearing, the City shall schedule a Hearing with a Hearing Officer. The City shall set said Hearing to be heard no later than thirty (30) days after receipt of the Debtor's request for a Hearing, if practicable.
- (3) The City shall mail to the address to which the Notice of Intent was mailed and also deliver by any means designated in the Debtor's request for a hearing, notice of the time, date, and place of the Hearing at least fourteen (14) days prior to the scheduled Hearing. The conduct of the Hearing will be in accordance with rules and procedures established by the Hearing Officer and shall be conducted informally. A representative of the City with knowledge of the Debt shall attend such hearing and present a response to the Debtor's request for a Hearing. Any City employee with knowledge of the Debt may be called by the Hearing Officer to respond to the request for a Hearing. All expenses incurred in the hearing, including witness fees, mileage, reproduction of documents, or other costs, shall be borne by the party who incurred them. The Hearing Officer will receive and consider all evidence submitted during the hearing.
- (4) If the Debt at issue in the Hearing is a water, sewer, or solid waste services bill, the City or the Debtor may submit as evidence the transcript or findings and recommendations resulting from a hearing conducted under Section 122-40 of the Jackson Code of Ordinances and any Order of the City of Jackson City Council.
- (5) At the conclusion of the hearing, the Hearing Officer shall advise of their findings and recommendation regarding the Debtor's

request for a Hearing. As soon as practicable thereafter, but no later than fourteen (14) days following the date of the Hearing, the Hearing Officer shall issue to the City their findings and recommendation. The City shall forthwith mail the findings and recommendation to the Debtor using the address to which the Notice of Intent was mailed and any means of notification designated in the Debtor's request for a hearing. The findings and recommendation of the Hearing Officer shall be made upon substantial and reliable evidence, and shall consist of findings of fact and the disposition of the dispute. If the Hearing Officer finds the Debtor's dispute to be valid, the Hearing Officer shall be empowered to recommend an appropriate adjustment to the amount of the Debt, including that the Debt is not owed to the City.

Section 2. Administration Rules.

The Mayor or his designee is authorized, but not required, to promulgate written rules and/or policies for the administration of this Ordinance.

Section 3. Nothing in this Ordinance shall be construed or interpreted as creating a cause of action against the City of Jackson, Mississippi.

Section 4. This Ordinance shall be effective 30 days following its adoption and publication.

(LUMUMBA, HOWARD, BLAINE)


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OFFICE OF THE CITY

OFFICE OF THE CITY ATTORNEY

This **ORDINANCE TO CREATE A COMPLIANT HEARING PROCESS TO IMPLEMENT THE LOCAL GOVERNMENT DEBT COLLECTION SETOFF ACT, H.B. NO. 991** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

9/12/19
DATE

ORDINANCE AMENDING SECTIONS OF CHAPTER 2 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING BOARDS, COMMISSIONS AND COMMITTEES

WHEREAS, Chapter 2 of the Code of Ordinances, City of Jackson, Mississippi, establishes procedures for appointment of members to governing boards, commissions, and committees; and

WHEREAS, Chapter 2 establishes a ward based geographic distribution requirement for appointments to all boards; and

WHEREAS, Certain boards requiring specific technical experience have struggled to meet the geographic distribution requirements to maintain quorums and meeting schedules; and

WHEREAS, the Department of Planning has recommended changes to exempt certain boards from the ward based geographic distribution requirements to ensure the boards are able to conduct business as needed; and

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. Section 2-372 Appointment to Boards of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 2-372. - APPOINTMENTS TO BOARDS.

Whenever the city council is authorized by any provision of the Code of Ordinances to appoint the members of any board, authority or commission, such power of appointment shall be deemed to vest in the mayor with the confirmation of an affirmative vote of a majority of the council present and voting at any meeting. Every multiple of seven members of each board, authority, or commission shall include one appointee from each ward of the city. Any body consisting of less than seven members shall include not more than one appointee from any ward. Each member of any board, authority or commission must reside in said ward of the City of Jackson at the time the member is appointed, unless a specific local ordinance or state statute specifies otherwise. Each member of any board, authority or commission must continue to reside in the City of Jackson during the member's term of office on any board, authority or commission. If a member no longer resides in and/or is permanently domiciled outside the corporate limits of the City of Jackson at any given time during the appointed term on a board, authority, or commission, said appointment is terminated and deemed vacant. Such geographic distribution of appointments shall commence as the present terms of office expire and shall be accomplished in the following manner: For any multiple of seven members on any appointed body which does not have a representation of ward one, a resident of ward one shall be appointed to the first vacant position on such body. If any multiple of seven members does not contain a resident of ward two a resident of ward two shall be appointed commission, said appointment is terminated and deemed vacant. Such geographic distribution of appointments shall commence as the present terms of office expire and shall be accomplished in the following manner: For any multiple of seven members on any

appointed body which does not have a representation of ward one, a resident of ward one shall be appointed to the first vacant position on such body. If any multiple of seven members does not contain a resident of ward two, a resident of ward two shall be appointed to the second vacant position, etc., until the proper geographic balance is obtained.

The following boards shall be exempt from ward based geographic distribution requirements due to the specific qualifications required for service on the board:

1. Historic Preservation Commission

Boards that are exempt from geographic distribution requirements shall still be subject to the requirement for residency within the city limits.

SECTION 2. Should any sentence, paragraph, subdivision, clause, phrase, or section of this Article be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Article as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal, or unconstitutional, and shall not affect the validity of the Code of Ordinances of the City of Jackson, Mississippi, as a whole.

SECTION 3. The preceding amendments and revisions to Chapter 2 of the Code of Ordinances, City of Jackson, Mississippi, shall be published and effective 30 days after passage, in accordance with Miss. Code Ann. Section 21-13-11 (1972 as amended).

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 22, 2019 .
DATE

POINTS		COMMENTS
1.	Brief Description	ORDINANCE AMENDING SECTIONS OF CHAPTER 2 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING BOARDS, COMMISSIONS AND COMMITTEES
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	3
3.	Who will be affected	Individual and companies interacting with the Historic Preservation Commission or the Board of Contractors.
4.	Benefits	The Historic Preservation Commission and Board of Construction have been exempted from ward based geographic distribution requirements, allowing members to be appointed from anywhere within the city limits. These specific boards have very specific experience and technical requirements for members. Finding members with both qualification and interest is a challenge when trying to solely balance ward distribution. Removing the requirement will allow wider selection opportunities and allow the boards to return to full function, meet quorum, and conduct business effectively.
5.	Schedule (beginning date)	Upon Effective Date after approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	All Wards Yes

7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning and Development Code Services Division
8.	COST	Cost of Publication of Ordinance
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <hr/> AABE _____ % WAIVER yes ___ no ___ N/A <hr/> WBE _____ % WAIVER yes ___ no ___ N/A <hr/> HBE _____ % WAIVER yes ___ no ___ N/A <hr/> NABE _____ % WAIVER yes ___ no ___ N/A



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Dr. Mukesh Kumar, Director
Department of Planning and Development

Date: March 25, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda amending a section of Chapter 2 Administration, Article V – Boards Commissions and Committees. These amendments allow certain named boards and commissions to be exempted from ward-based geographic distribution requirements.

Historically the Historic Preservation Commission and the Board of Construction (Formally Board of Construction Appeals) have had issues maintaining sufficient active members to maintain quorums and meet efficiently. The Historic Preservation Commission has had numerous openings since 2014, and the former Board of Construction Appeals had not had a valid board member since prior to 2010.

These boards have very specific experience and technical requirements for members. Finding members with both qualification and interest is a challenge when trying to solely balance ward distribution. Removing the requirement will allow wider selection opportunities and allow the boards to return to full function, meet quorum, and conduct business effectively.

Current Historic Preservation Member Requirements:

Sec 70-46 - All commission members shall have a demonstrated knowledge or interest, competence, or expertise in historic preservation. All commission members shall be nominated by the mayor and confirmed by the city council with due regards for such fields as architecture, history, urban planning, archaeology and law, and others, to reflect the racial and economic diversity of the city. Further, one member shall be appointed from each of the seven wards within the city, and the remaining two members, shall be at-large members, appointed from different wards.

The Historic Preservation Commission currently has active members, and 3 vacancies needing appointment.

Board of Construction Requirements:

Sec 26-80 - The Board of Construction ("Board"), shall be established in this article and is to consist of eight (8) members. The Board is to be composed of one architect, one general contractor, one engineer, one master electrician, one master mechanical, one master plumber and two lay persons. Members of the board must be residents of the City of Jackson.

The Board of Construction will need all eight members appointed in the next month after the passing of the Building Ordinance modernization in March.

It is the intent of this Department to aim for the best geographic distribution attainable for each of the boards and commissions, but also to ensure that the boards are fully appointed and able to maintain quorum as needed to conduct business effectively.

Please free to contact Jordan Hillman at 601-960-2004 with any questions or clarifications you may have.

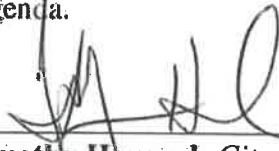
Office of the City Attorney


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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
3/25/19

This **ORDINANCE AMENDING SECTIONS OF CHAPTER 2 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING BOARDS, COMMISSIONS AND COMMITTEES** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Shanda Lewis, *Deputy City Attorney* 

3/25/19

DATE

ORDINANCE AMENDING SECTIONS OF CHAPTER 70 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, HISTORIC PRESERVATION

OFFICE OF THE CITY CLERK
3/26/19

WHEREAS, Chapter 70 of the Code of Ordinances, City of Jackson, Mississippi, establishes procedures for appointment of members to the Historic Preservation Commission; and

WHEREAS, Chapter 70 establishes a ward based geographic distribution requirement for appointments to the commission; and

WHEREAS, Certain boards requiring specific technical experience have struggled to meet the geographic distribution requirements to maintain quorums and meeting schedules; and

WHEREAS, the Department of Planning has recommended changes to exempt certain boards from the ward based geographic distribution requirements to ensure the boards are able to conduct business as needed; and

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. Section 70-46 Composition and Terms of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SEC. 70-46. - COMPOSITION AND TERMS.

(a) By virtue of MCA 1972, § 39-13-5, as amended, a historic preservation commission is hereby created to preserve, promote and develop the historical resources of the city and to advise the governing authorities as to the designation of historic districts, landmarks, and landmark sites and to perform such other functions as may be provided for in this article.

(b) The commission shall consist of not less than nine residents of the city. All members of the commission shall serve for three-year terms, and shall be eligible for reappointment. However, the first nine members appointed shall serve the following terms: three members, one year; three members, two years; and three members, three years. All members of the commission shall serve at the will and pleasure of the governing authorities.

(c) All commission members shall have a demonstrated knowledge or interest, competence, or expertise in historic preservation. All commission members shall be nominated by the mayor and confirmed by the city council with due regards for such fields as architecture, history, urban planning, archaeology and law, and others, to reflect the racial and economic diversity of the city. ~~Further, one member shall be appointed from each of the seven wards within the city, and the remaining two members shall be at-large members, appointed from different wards.~~

Item: #36
Date: 9-17-19
By: Hillman, Lumumba

SECTION 2. Should any sentence, paragraph, subdivision, clause, phrase, or section of this Article be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Article as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal, or unconstitutional, and shall not affect the validity of the Code of Ordinances of the City of Jackson, Mississippi, as a whole.

SECTION 3. The preceding amendments and revisions to Chapter 70 of the Code of Ordinances, City of Jackson, Mississippi, shall be published and effective 30 days after passage, in accordance with Miss. Code Ann. Section 21-13-11 (1972 as amended).

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 22, 2019 .

DATE

POINTS		COMMENTS
1.	Brief Description	ORDINANCE AMENDING SECTIONS OF CHAPTER 70 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, HISTORIC PRESERVATION
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 	3
3.	Who will be affected	Individual and companies interacting with the Historic Preservation Commission.
4.	Benefits	The Historic Preservation Commission has been exempted from ward based geographic distribution requirements, allowing members to be appointed from anywhere within the city limits. These specific boards have very specific experience and technical requirements for members. Finding members with both qualification and interest is a challenge when trying to solely balance ward distribution. Removing the requirement will allow wider selection opportunities and allow the boards to return to full function, meet quorum, and conduct business effectively.
5.	Schedule (beginning date)	Upon Effective Date after approval
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	All Wards Yes
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Planning and Development Code Services Division


It is the intent of this Department to aim for the best geographic distribution attainable for each of the boards and commissions, but also to ensure that the boards are fully appointed and able to maintain quorum as needed to conduct business effectively.

Please free to contact Jordan Hillman at 601-960-2004 with any questions or clarifications you may have.



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Dr. Mukesh Kumar, Director 
Department of Planning and Development

Date: March 25, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda amending a section of Chapter 70 Historic Preservation Article II Historic Preservation Commission. These amendments allow the Historic Preservation Commission to be exempted from ward-based geographic distribution requirements.

Historically the Historic Preservation Commission has had issues maintaining sufficient active members to maintain quorums and meet efficiently. The Historic Preservation Commission has had numerous openings since 2014.

These boards have very specific experience and technical requirements for members. Finding members with both qualification and interest is a challenge when trying to solely balance ward distribution. Removing the requirement will allow wider selection opportunities and allow the boards to return to full function, meet quorum, and conduct business effectively.

Historic Preservation Member Requirements:

Sec 70-46 - All commission members shall have a demonstrated knowledge or interest, competence, or expertise in historic preservation. All commission members shall be nominated by the mayor and confirmed by the city council with due regards for such fields as architecture, history, urban planning, archaeology and law, and others, to reflect the racial and economic diversity of the city. Further, one member shall be appointed from each of the seven wards within the city, and the remaining two members, shall be at-large members, appointed from different wards.

The Historic Preservation Commission currently has active members, and 3 vacancies needing appointment.

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OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
3/25/19
SH

This ORDINANCE AMENDING SECTIONS OF CHAPTER 70 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, HISTORIC PERSERVATION is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Shanda Lewis, Deputy City Attorney SH

3/25/19

DATE

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: SEPTEMBER 17, 2019

ORDER APPROVING CLAIMS NUMBERED 9780 TO APPEARING AT PAGES 1508 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$7,845,449.16, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 9780 TO , APPEARING AT PAGES 1508 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$7,845,449.16, 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: and TO ACCOUNTS PAYABLE FUND. Lists various fund categories and amounts such as INFRASTRUCTURE TAX, ED BYRNE MEMORIAL JUSTICE, etc.

APPROVED FOR AGENDA INITIALS DATE
DEPARTMENT DIRECTOR [Signature] 9/13/19
LEGAL [Signature] 9/13/19
CAO [Signature] 9/13/19
MAYOR'S OFFICE [Signature] 9/13/19
ITEM# 37

AGENDA DATE 09-17-19
BY: HORTON, LUMUMBA

OFFICE OF THE CITY ATTORNEY
Handwritten signature and date 9/13/19

VEHICLE POOL FUND	107.50
WATER/SEWER CAPITAL IMPR FUND	145.00
WATER/SEWER CONST FD 1999-\$35M	10.00
WATER/SEWER CONST FD 2002-\$50M	55.56
WATER/SEWER OP & MAINT FUND	531,235.97
WATER/SEWER REVENUE FUND	172,366.28

7,845,449.16

=====

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Harvey Johnson, Jr.
Mayor of the City of Jackson

OFFICE OF THE CITY ATTORNEY
9/13/19

OFFICE OF THE CITY ATTORNEY

The **CLAIMS DOCKET** for September 17, 2019 in the aggregate amount of \$7,845,449.16 has been reviewed by me and, based on information and belief, is legally sufficient for payment authorization by the governing authorities.

Monica D. Allen

MONICA D ALLEN
Special Assistant

9/13/2019
DATE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

Handwritten: Paid 9/13/19
 M. J. MOONEY

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73433	LANDMARK HEALTHCARE FACILITIES	09052019	09/05/2019	\$1,621,175.00		09/17/2019		R&R-Invoice	REIMB FOR TIF CONSTRUCTION
	269 451906485	PUBLIC WORKS		\$1,621,175.00					COSTS CLOSING DATE 09/06/19 LANDMARK HEALTHCARE BONDS
69876	FISHER BROWN BOTTRELL INS INC	71731	08/19/2019	\$937,729.00		09/17/2019		R&R-Invoice	COJ COMMERCIAL PROPERTY
	1 407906541	GENERAL GOVERNMENT		\$937,729.00					INSURANCE 08/15/19-08/15/20
43122	WASTE MANAGEMENT OF MS INC	2924016-0078-1	08/29/2019	\$549,463.80		09/17/2019		R&R-Invoice	2924016-0078-1
	9 455106492	PUBLIC WORKS		\$549,463.80					COLLECTION FOR AUGUST 2019
73448	OFFICE OF THE STATE TREASURER	09302014	09/10/2019	\$369,652.39		09/17/2019		R&R-Invoice	UNCLAIMED PROPERTY
	1 2313	Liabilities		\$123,521.11					
	4 2313	Liabilities		\$1,857.80					
	5 2313	Liabilities		\$6,259.44					
	9 2313	Liabilities		\$228.24					
	11 2313	Liabilities		\$107.50					
	12 2313	Liabilities		\$70.00					
	18 2313	Liabilities		\$2,941.84					
	30 2313	Liabilities		\$153,673.48					
	31 2313	Liabilities		\$7,345.24					
	32 2313	Liabilities		\$145.00					
	47 2313	Liabilities		\$866.31					
	51 2313	Liabilities		\$10.00					
	54 2313	Liabilities		\$55.56					
	57 2313	Liabilities		\$1,122.48					
	79 2313	Liabilities		\$46,962.75					
	81 2313	Liabilities		\$575.00					
	85 2313	Liabilities		\$801.39					
	88 2313	Liabilities		\$15.00					
	90 2313	Liabilities		\$10,000.00					
	116 2313	Liabilities		\$120.00					
	125 2313	Liabilities		\$138.00					
	148 2313	Liabilities		\$8,025.00					
	156 2313	Liabilities		\$1,850.00					
	159 2313	Liabilities		\$210.00					
	187 2313	Liabilities		\$180.00					
	216 2313	Liabilities		\$2,000.00					
	300 2313	Liabilities		\$401.25					
	305 2313	Liabilities		\$170.00					
41410	TRUSTMARK NATIONAL BANK	08152019A	08/15/2019	\$316,328.76		09/17/2019		R&R-Invoice	SEPTEMBER 2019 LEASE PAYMENT
	1 442406916	PUBLIC SAFETY - POLICE		\$184,450.37					
	5 504106916	PARKS & RECREATION		\$8,485.95					
	5 504106915	PARKS & RECREATION		\$59,361.45					
	9 506106915	PUBLIC WORKS		\$12,555.92					
	31 521406915	PUBLIC WORKS		\$43,806.21					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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
20377	ENTERGY	17446949"	09/17/2019	\$291,578.15		09/17/2019	17446949/405680	UTILITY-PAYM	
	31 522206915	PUBLIC WORKS		\$7,668.86					
	0+17446949	1 454006451		\$291,578.15					
		PLANNING & DEVELOPMENT							
	0+17446949	1 454006451				08/27/2019	0.1	\$291,578.15	ELECTRIC LIGHT AND POWER
70152	TYLER TECHNOLOGIES INC.	045255160/045255917	03/06/2019	\$194,268.39		09/17/2019		Contract-PO	IMPLEMENTATION & TRAVEL 273735
	4 904006847	ADMINISTRATION		\$194,268.39					256793 260688 261196 259523 261813 263213 266154 274985 268380 269287 272994 272308
CL	25 S'WARE; HARDWARE; IMPLEMENTATION SERVICES FOR ERP			\$3,467,321.00					
	001	SOFTWARE		1,462,163.000	Invoiced	\$1,462,163.00			
	002	SERVICES		1,634,000.000	Pt Invoicd	\$1,634,000.00			
	003	3RD PARTY HARDWARE/SOFTWARE/SE		16,170.000	Pt Invoicd	\$16,170.00			
	004	RECURRING FEES		120,176.000	Approved	\$120,176.00			
	005	ESTIMATED TRAVEL EXPENSES		234,812.000	Pt Invoicd	\$234,812.00			
61158	UTILITY CONSTRUCTORS INC	CL55-01	08/30/2019	\$176,023.77		09/17/2019		Contract-PO	CL55-01
	173 451358B01011016485	PUBLIC WORKS		\$176,023.77					EASTOVER DRIVE WATER LINE
CL	55 EASTOVER DRIVE WATER MAIN REPLACEMENT PH2			\$1,134,019.00					
	001	EASTOVER DRIVE WATER MAIN REPL		1,134,019.000	Pt Invoicd	\$1,134,019.00			
72879	JACKSON CONVENTION COMPLEX	09052019	09/05/2019	\$131,411.00		09/17/2019		R&R-Invoice	FUNDS ARE NOT SUFFICIENT FOR FINAL CLOSEOUT FOR SEPT 2019
	1 493006760	GENERAL GOVERNMENT		\$131,411.00					
19324	COURTESY MOTORS INC	52096	08/26/2019	\$118,179.00		09/17/2019		Regular-PO	PICKUP TRUCKS 52097 52098
	1 451246868	PUBLIC WORKS		\$118,179.00					
PL	1175 1 Ton Pick-Up Trucks 4WD - State Contract # 8200042152			\$118,179.00					
	001	(State Contract) Vehicle, 1 To		3.000	Received	\$118,179.00			
46460	PUBLIC EMPLOYEES RETIREMENT SY	08302019	08/30/2019	\$116,695.25		09/17/2019		R&R-Invoice	TRANSFER PROPERTY TAXES D&R FUND
	55 551016760	EMPLOYEE BENEFITS		\$116,695.25					
73446	OFFICE OF THE STATE TREASURER	09302014	09/10/2019	\$110,237.48		09/17/2019		R&R-Invoice	UNCLAIMED PROPERTY
	1 2313	Liabilities		\$110,237.48					
30736	APAC MISS INC	CL56-1	08/19/2019	\$96,714.37		09/17/2019		Contract-PO	CL56-1
	173 451357B40029016485	PUBLIC WORKS		\$96,714.37					NORTHSIDE DR PAVEMENT
CL	56 NORTHSIDE DRIVE			\$1,112,425.00					
	001	NORTHSIDE DRIVE		1,112,425.000	Pt Invoicd	\$1,112,425.00			
20377	ENTERGY	19738145"	09/17/2019	\$83,557.65		09/17/2019	19738145/773011	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$83,557.65					
	0+19738145	31 521356451				08/27/2019	0.1	\$83,557.65	ELECTRIC LIGHT AND POWER
40994	SUNBELT FIRE APPARATUS INC	09042019	09/04/2019	\$76,380.00		09/17/2019		Regular-PO	FIRE HOSE NOZZLES
	10 509006857	FIRE DEPARTMENT		\$76,380.00					
PL	1625 Fire Hose & Nozzles (Term Bid: 34056-061119)			\$76,380.00					
	001	(Term Bid) Fire Hose & Nozzle		120.000	Received	\$19,260.00			
	002	2" x 50ft Red Hose 2.5"		120.000	Received	\$34,200.00			
	003	1.5" (TFT) Metro 1 series nozz		20.000	Received	\$10,980.00			
	004	2.5" Vortex series nozzles		20.000	Received	\$11,940.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73442	LEAD FOR AMERICA 76 401456419	16 GENERAL GOVERNMENT	09/07/2019	\$75,000.00 \$75,000.00		09/17/2019		R&R-Invoice	FELLOWSHIP FOR THE FOUR LEAD FOR AMERICA FELLOW ASSIGNED TO CAO'S OFFICE
73345	CLARK EQUIPMENT COMPANY 1 451246872 PL 1450 New Compact Track Loader	1432940 PUBLIC WORKS	08/22/2019	\$62,172.26 \$62,172.26 \$62,172.26		09/17/2019		Regular-PO	BOBCAT COMPACT TRACK LOADER
	001	(Quote/State Contract) New Co		1.000	Received	\$50,068.90			
	002	A71 Option Package (Part No. M		1.000	Received	\$6,634.60			
	003	Selectable Joystick Controls (1.000	Received	\$661.50			
	004	High Flow Hydraulics (Part No.		1.000	Received	\$1,318.10			
	005	Hydraulic Bucket Positioning (1.000	Received	\$327.60			
	006	Reversing Fan (Part No. M0285-		1.000	Received	\$346.50			
	007	84" C/I Heavy Duty Bucket (Par		1.000	Received	\$1,254.76			
	008	Bolt-On Cutting Edge, 84" (Par		1.000	Received	\$213.80			
	009	Freight Charges		1.000	Received	\$1,289.00			
	010	Dealer Assembly Charges		1.000	Received	\$57.50			
20377	ENTERGY 31 521306451 0+16149130 31 521306451	16149130" PUBLIC WORKS	09/17/2019	\$59,885.04 \$59,885.04		09/17/2019	16149130/340376	UTILITY-PAYM	
						08/27/2019	0.1	\$59,885.04	ELECTRIC LIGHT AND POWER
66008	IRONSHORE INSURANCE SERVICES 57 558706495	090119 EMPLOYEE BENEFITS	09/01/2019	\$56,686.06 \$56,686.06		09/17/2019		R&R-Invoice	EXCESS RISK PREMIUMS FOR SEPTEMBER 2019
39833	VENTURE TECHNOLOGIES 123 442886852 PL 1354 ARBITRATOR CAMERA	653885 PUBLIC SAFETY - POLICE	08/28/2019	\$56,478.54 \$56,478.54		09/17/2019		Regular-PO	ARBITRATOR MK3 HD CAMERA CABLE PANASONIC MICROPHONE BACK SEAT CAMERA INCLUDES WIRELESS PANASONIC ANTENNA
	001	(PEPPM Product List) Cameras		3.000	Received	\$14,175.84			
	002	Back Seat Camera Includes Cabl		3.000	Received	\$1,317.27			
	003	Panasonic Microphone 900MHz Wi		3.000	Received	\$1,739.31			
	004	Panasonic Antenna - Wireless D		3.000	Received	\$422.04			
	005	G-Force Sensor for Arbitrator		3.000	Received	\$753.48			
	006	MK3 SSD Reader		1.000	Received	\$220.80			
	007	In-Car Video, UEMS 1, on Prem		3.000	Received	\$1,945.80			
	008	One day of Travel for Service		4.000	Received	\$10,080.00			
	009	Win 10 Pro, Intel Core i5-7300		3.000	Received	\$5,367.00			
	010	Customer Specific - Jackson MS		3.000	Received	\$7,800.00			
	011	Customer Specific - Jackson MS		2.000	Received	\$5,200.00			
	012	Protection Plus Warranty CF-31		3.000	Received	\$2,097.00			
	013	Arbitrator 360 Car Installatio		1.000	Received	\$2,860.00			
	014	One Day of Consulting		1.000	Received	\$2,500.00			
61158	UTILITY CONSTRUCTORS INC 173 522909B05111016485	CL38-03 PUBLIC WORKS	08/30/2019	\$56,004.29 \$56,004.29		09/17/2019		Contract-PO	CL38-03 SANITARY SEWER REHAB

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Over \$5,000

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	CL 48 RIDGEWOOD ROAD SEWER	EMERGENCY (N SIDE TO MEADOWBROOK RD)		\$435,940.00					
	001	RIDGEWOOD ROAD SEWER EMERGENCY		435,940.00	Pt Invoicd	\$435,940.00			
72766	MS UNITED TO END HOMELESS	09042019A	09/04/2019	\$55,762.97		09/17/2019		R&R-Invoice	HOPWA REIMBURSEMENT #27
	122 566206742	PLANNING & DEVELOPMENT		\$55,762.97					
71851	DELTA DENTAL INSURANCE CO	BE003552232	08/01/2019	\$55,704.00		09/17/2019		R&R-Invoice	SEPTEMBER DENTAL INSURANCE
	57 2102	Liabilities		\$55,704.00					PREMIUMS
70802	MS HOUSING PARTNERSHIP	08232019	08/23/2019	\$53,450.28		09/17/2019		R&R-Invoice	CONTRACTOR;S 3RD DRAW FOR
	120 901226742	PLANNING & DEVELOPMENT		\$53,450.28					206 HOUSTON AVENUE
73432	GOURAS & ASSOCIATES LLC	09052019	09/05/2019	\$52,725.00		09/17/2019		R&R-Invoice	REIMB OF ITF COST AT CLOSING
	269 451906419	PUBLIC WORKS		\$52,725.00					DATE 09/06/19 LANDMARK
									HEALTHCARE BONDS
72664	TEST ELECTRIC LLC	19-427-1	08/28/2019	\$51,510.00		09/17/2019		Regular-PO	MATERIALS EXTRA BULBS
	4 904006462	ADMINISTRATION		\$51,510.00					RIVERSIDE AND MAGNOLIA
									CIRCUITS ETC FLASH SYSTEM FOR
	PL 1530 LIGHTING SYSTEM REPAIRING FOR FS#24,FS#17,RIVERSIDE&MAGNOL			\$51,510.00					
	001	(BID/QUOTE/AGENDA ORDER) LIGHT		1.000	Received	\$11,340.00			
	002	MATERIALS:		1.000	Received	\$9,065.00			
	003	LABOR: FIRE STATION #17		1.000	Received	\$11,340.00			
	004	MATERIALS:		1.000	Received	\$9,065.00			
	005	LABOR: -- SITE: RIVERSIDE		1.000	Received	\$1,250.00			
	006	MATERIALS:		1.000	Received	\$1,100.00			
	007	LABOR: -- SITE: MAGNOLIA		1.000	Received	\$1,250.00			
	008	MATERIALS:		1.000	Received	\$7,100.00			
48050	FLEETCOR TECHNOLOGIES	NP56857300	09/02/2019	\$51,142.06		09/17/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$51,142.06					
48050	FLEETCOR TECHNOLOGIES	NP56791481	08/26/2019	\$50,055.69		09/17/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$50,055.69					
62507	ADVANCED ENVIRONMENTAL CONSUL	2607	08/26/2019	\$49,531.56		09/17/2019		Regular-PO	REMOVAL, TRANSPORTING AND
	31 521306464	PUBLIC WORKS		\$47,443.00					DISPOSAL OF SODIUM CHORITE
	31 521306419	PUBLIC WORKS		\$2,088.56					SOLUTION FROM BULK STORAGE TAN
	PL 1622 SODIUM CHLORITE REMOVAL - J. H. FEWELL WTP			\$49,531.56					
	001	(QUOTE) REMOVE AND DISPOSE OF		1.000	Received	\$47,443.00			
	002	LABOR		1.000	Received	\$2,088.56			
48050	FLEETCOR TECHNOLOGIES	NP56897725	09/09/2019	\$45,830.93		09/17/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$45,830.93					
15614	SOUTHERN CONSULTANTS INC	3162	08/30/2019	\$43,157.36		09/17/2019		Contract-PO	3162
	173 522909B05107016413	PUBLIC WORKS		\$43,157.36					EUBANKS CREEK INTERCEPTOR REHA
									B
	CL 54 EUBANKS CREEK INTERCEPTOR REHAB			\$314,244.00					
	001	EUBANKS CREEK INTERCEPTOR REHA		314,244.00	Pt Invoicd	\$314,244.00			
71850	UNITED HEALTHCARE INSURANCE CO	0046255981	09/01/2019	\$41,915.66		09/17/2019		R&R-Invoice	AUG 2019 MEDICAL INSURANCE
	57 558206419	EMPLOYEE BENEFITS		\$41,915.66					PREMIUMS/ADMINISTRATION FEES

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72766	MS UNITED TO END HOMELESS 122 566206742	09042019 PLANNING & DEVELOPMENT	09/04/2019	\$41,655.72 \$41,655.72		09/17/2019		R&R-Invoice	HOPWA REIMBURSEMENT #28
73447	OFFICE OF THE STATE TREASURER 1 2306	09302014 Liabilities	09/10/2019	\$41,187.87 \$41,187.87		09/17/2019		R&R-Invoice	UNCLAIMED PROPERTY
46458	JACKSON HINDS LIBRARY SYSTEM 399 540006742	08302019 GENERAL GOVERNMENT	08/30/2019	\$40,418.82 \$40,418.82		09/17/2019		R&R-Invoice	TRANSFER PROPERTY TAXES
20570	HEMPHILL CONST. CO. 213 451905B40087016485	CJ50-06 PUBLIC WORKS	08/28/2019	\$40,093.02 \$40,093.02		09/17/2019		Contract-PO	CJ50-06 MILL STREET REHAB
	CL 28 MILL STREET REHABILITATION PROJECT 001			\$1,936,827.25 1,936,827.25	Pt Invoicd	\$1,936,827.25			
72753	GRACE HOUSE INC 122 566156742	09052019A PLANNING & DEVELOPMENT	09/05/2019	\$39,407.25 \$39,407.25		09/17/2019		R&R-Invoice	HOPWA REIMBURSEMENT #1
71805	EJES INC 173 451909B40112016485	CL47-3 PUBLIC WORKS	08/01/2019	\$35,520.61 \$35,520.61		09/17/2019		Contract-PO	CL47-3 STATE ST RESURF-SHEP TO BRIARW
	CL 47 STATE ST RESURFACING (SHEPPARD RD TO BRIARWOOD RD) 001			\$211,783.43 211,783.43	Pt Invoicd	\$211,783.43			
72753	GRACE HOUSE INC 122 566156742	09052019 PLANNING & DEVELOPMENT	09/05/2019	\$31,586.60 \$31,586.60		09/17/2019		R&R-Invoice	HOPWA REIMBURSEMENT #21
70152	TYLER TECHNOLOGIES INC. 4 904006847	045270622/045272309 ADMINISTRATION	07/11/2019	\$30,289.66 \$30,289.66		09/17/2019		Contract-PO	TRAVEL 045254462 045274986 045274986 045275355 045267691
	CL 25 S'WARE; HARDWARE; IMPLEMENTATION SERVICES FOR ERP 001			\$3,467,321.00 1,462,163.000	Invoiced	\$1,462,163.00			
	002	SERVICES		1,634,000.000	Pt Invoicd	\$1,634,000.00			
	003	3RD PARTY HARDWARE/SOFTWARE/SE		16,170.000	Pt Invoicd	\$16,170.00			
	004	RECURRING FEES		120,176.000	Approved	\$120,176.00			
	005	ESTIMATED TRAVEL EXPENSES		234,812.000	Pt Invoicd	\$234,812.00			
20445	AT & T 1 401936454	080119 GENERAL GOVERNMENT	08/01/2019	\$30,204.39 \$2,285.12		09/17/2019		R&R-Invoice	ACCT #601M03-6209 209 - 8/2019 LAN LINES FOR COJ
	1 401986454	GENERAL GOVERNMENT		\$78.75					
	1 402006454	GENERAL GOVERNMENT		\$51.44					
	1 403506454	PLANNING & DEVELOPMENT		\$7.67					
	1 404106454	PLANNING & DEVELOPMENT		\$12.86					
	1 405006454	ADMINISTRATION		\$12.86					
	1 406106454	ADMINISTRATION		\$51.44					
	1 407006454	GENERAL GOVERNMENT		\$104.47					
	1 407906454	GENERAL GOVERNMENT		\$43.71					
	1 408106454	HUMAN & CULTURAL SERVICES		\$271.36					
	1 409006454	GENERAL GOVERNMENT		\$20.53					
	1 411106454	ADMINISTRATION		\$20.53					
	1 411406454	ADMINISTRATION		\$135.71					
	1 412106454	ADMINISTRATION		\$12.86					
	1 413006454	PERSONNEL		\$117.24					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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1	414106454	ADMINISTRATION		\$7.67					
1	415106454	ADMINISTRATION		\$76.93					
1	416006454	GENERAL GOVERNMENT		\$151.15					
1	419106454	HUMAN & CULTURAL SERVICES		\$93.20					
1	420106454	PLANNING & DEVELOPMENT		\$25.72					
1	423006454	GENERAL GOVERNMENT		\$258.72					
1	426106454	PLANNING & DEVELOPMENT		\$161.99					
1	426306454	PLANNING & DEVELOPMENT		\$23.01					
1	426506454	PLANNING & DEVELOPMENT		\$7.67					
1	433006454	HUMAN & CULTURAL SERVICES		\$93.34					
1	434206454	HUMAN & CULTURAL SERVICES		\$204.90					
1	436006454	HUMAN & CULTURAL SERVICES		\$43.71					
1	441706454	FIRE DEPARTMENT		\$1,856.00					
1	442206454	PUBLIC SAFETY - POLICE		\$2,336.25					
1	442356454	PUBLIC SAFETY - POLICE		\$1,783.50					
1	443106454	ADMINISTRATION		\$330.85					
300	443466454	GENERAL GOVERNMENT		\$15.34					
1	444106454	PLANNING & DEVELOPMENT		\$7.67					
1	444206454	PLANNING & DEVELOPMENT		\$15.34					
1	448106454	PUBLIC WORKS		\$167.18					
1	448206454	PUBLIC WORKS		\$298.53					
1	450106454	PUBLIC WORKS		\$40.17					
1	451106454	PUBLIC WORKS		\$77.16					
1	451246454	PUBLIC WORKS		\$52.86					
1	451256454	PUBLIC WORKS		\$38.74					
1	453006454	PUBLIC WORKS		\$262.63					
1	456106454	PUBLIC WORKS		\$335.92					
1	463106454	PUBLIC WORKS		\$104.92					
1	491006454	HUMAN & CULTURAL SERVICES		\$43.58					
5	501106454	PARKS & RECREATION		\$41.08					
5	501256454	PARKS & RECREATION		\$442.22					
5	501806454	PARKS & RECREATION		\$135.43					
5	504106454	PARKS & RECREATION		\$136.78					
5	504106454	PARKS & RECREATION		\$41.08					
5	504106454	PARKS & RECREATION		\$132.74					
5	504806454	PARKS & RECREATION		\$38.58					
9	455106454	PUBLIC WORKS		\$15.34					
9	506106454	PUBLIC WORKS		\$120.76					
31	520106454	PUBLIC WORKS		\$2,665.72					
31	520206454	PUBLIC WORKS		\$12.86					
31	521306454	PUBLIC WORKS		\$668.44					
31	521356454	PUBLIC WORKS		\$2,806.39					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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	31 521406454	PUBLIC WORKS		\$12.86					
	31 521506454	PUBLIC WORKS		\$12.86					
	31 522106454	PUBLIC WORKS		\$40.17					
	31 522206454	PUBLIC WORKS		\$25.72					
	31 522306454	PUBLIC WORKS		\$33.17					
	31 522406454	PUBLIC WORKS		\$33.55					
	31 522356454	PUBLIC WORKS		\$66.34					
	187 565206454	PLANNING & DEVELOPMENT		\$15.34					
	81 598106454	HUMAN & CULTURAL SERVICES		\$66.80					
	81 598516454	HUMAN & CULTURAL SERVICES		\$172.64					
	81 598106454	HUMAN & CULTURAL SERVICES		\$13.06					
	85 809106454	PLANNING & DEVELOPMENT		\$138.86					
	85 809206454	PLANNING & DEVELOPMENT		\$12.86					
	4 904006454	ADMINISTRATION		\$10,161.54					
73186	KIRK AUTO WORLD INC	24027	08/23/2019	\$26,848.00		09/17/2019		Regular-PO	2019 CHEVROLET EXPRESS PASSENGER
	1 442406868	PUBLIC SAFETY - POLICE		\$26,848.00					
	PL 473 2019 CHEVROLET EXPRESS 15 PASSENGER VAN			\$26,848.00					
	001	(State Contract) Van, 15 Pass		1.000	Received	\$26,848.00			
70073	IMMIX TECHNOLOGY INC.	146274/145967	08/23/2019	\$26,400.00		09/17/2019		Regular-PO	KRONOS TELESTAFFING JFD FOR
	1 441206419	FIRE DEPARTMENT		\$26,400.00					KRONOS SYSTEM UPGRADE 145969
	PL 638 Kronos Telestaffing			\$28,800.00					
	001	QUOTE/ORDER : Kronos Telestaff		12.000	Received	\$28,800.00			
71606	MUNICIPAL EMERGENCY SERVICES	S01297491	08/29/2019	\$25,940.00		09/17/2019		Regular-PO	JFD UNIFORMS
	10 509006299	FIRE DEPARTMENT		\$25,940.00					
	PL 1637 Nomax Hoods & Firefighter Gloves			\$25,940.00					
	001	(Quote) Hoods & Firefighter G		150.000	Received	\$4,012.50			
	002	PAC II-DS Style Hood in Nomex		150.000	Received	\$4,012.50			
	003	Mlx FireFit - Gauntlet - Black		4.000	Received	\$236.00			
	004	Mlx FireFit - Gauntlet - Black		31.000	Received	\$1,829.00			
	005	Mlx FireFit - Gauntlet - Black		84.000	Received	\$4,956.00			
	006	Mlx FireFit - Gauntlet - Black		117.000	Received	\$6,903.00			
	007	Mlx FireFit - Gauntlet - Black		53.000	Received	\$3,127.00			
	008	Custom VERIDIAN		10.000	Received	\$590.00			
	009	Custom VERIDIAN		1.000	Received	\$59.00			
	010	Shipping		1.000	Received	\$215.00			
72789	YORK RISK SERVICES GROUP INC	081619	08/16/2019	\$23,571.97		09/17/2019		R&R-Invoice	FUNDING ESCROW ACCOUNT
	1 407926481	GENERAL GOVERNMENT		\$23,571.97					2019
									AUGUST 1 THROUGH AUGUST 15
69728	ROUTEMATCH SOFTWARE INC	40650	08/01/2019	\$23,082.65		09/17/2019		R&R-Invoice	TECHNICAL SUPPORT
	187 565206231	PLANNING & DEVELOPMENT		\$23,082.65					ANNUAL WIRELESS SUPPORT
67421	HANCOCK BANK	08262019	08/26/2019	\$22,910.34		09/17/2019		R&R-Invoice	THALIA MARA HALL LOAN
	1 493006619	GENERAL GOVERNMENT		\$22,910.34					REPAYMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
46788	G E O SPECIALTY CHEMICALS	720015/720016	07/01/2019	\$21,459.21		09/17/2019		Regular-PO	ALUM SULFATE 720017 720331
	31 521306212	PUBLIC WORKS		\$21,459.21					719524 719619 719756
	PL 1149 CHEMICALS FOR J. H. FEWELL WTP			\$21,459.21					
	001	TERM BID: LIQUID ALUM - 88544-		84.200	Received	\$21,459.21			
72757	CONSULTING PLUS	523	09/03/2019	\$20,000.00		09/17/2019		R&R-Invoice	EVALUATION SERVICES READY TO
	76 433116419	HUMAN & CULTURAL SERVICES		\$20,000.00					LEARN PROJECT THIRD QUARTER
69869	SOUTHERN FABRICATORS, LLC	4747	08/20/2019	\$19,766.00		09/17/2019		Regular-PO	OB CURTIS (13943) RE-PULL 5
	31 521356865	PUBLIC WORKS		\$19,766.00					RECATOR REPLACE A POWER FLEX
									MOTOR FEEDS REPLACE A LINE
									DRIVE AND WIRE UP A HAND HELD
	PL 1526 REPLACEMENT OF THE VALVE ON THE CHLORINE TANK			\$19,766.00					
	001	(QUOTE) REPAIR MOTOR FEEDS		1.000	Received	\$13,455.00			
	002	MATERIAL		1.000	Received	\$6,311.00			
15614	SOUTHERN CONSULTANTS INC	3161	08/30/2019	\$19,747.43		09/17/2019		Contract-PO	3161
	173 451909B40086016485	PUBLIC WORKS		\$19,747.43					TERRY ROAD RESURFACING
	CL 37 TERRY RD RESURFACING/SIDEWALK (MCDOWELL TO INTERSTATE 20)			\$236,000.00					
	001	TERRY RD RESURFACING/SIDEWALK		236,000.000	Pt Invoicd	\$236,000.00			
20377	ENTERGY	19108414""	09/17/2019	\$18,734.87		09/17/2019	19108414/687007	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$18,734.87					
	0+19108414 1 453006451	PUBLIC WORKS				08/27/2019	0.1	\$18,734.87	ELECTRIC LIGHT AND POWER
73163	PFM FINANCIAL ADVISORS LLC	105873	09/06/2019	\$18,203.57		09/17/2019		R&R-Invoice	FINANCIAL ADVISORY SERVICES
	269 451906419	PUBLIC WORKS		\$18,203.57					RENDERED
73352	UNLIMITED FENCE SOLUTIONS INC	126	08/21/2019	\$18,101.10		09/17/2019		Regular-PO	INSTALL FENCE
	5 504106419	PARKS & RECREATION		\$18,101.10					
	PL 1489 TEAR DOWN OLD FENCE AND INSTALL NEW FENCE @ LAKE HICO PARK			\$18,101.10					
	001	(Quote) Fence Installation Se		1.000	Received	\$18,101.10			
15614	SOUTHERN CONSULTANTS INC	3160	08/30/2019	\$17,756.74		09/17/2019		Contract-PO	3160
	173 451358B01011016413	PUBLIC WORKS		\$17,756.74					EASTOVER DRIVE WATER LINE
	CL 3 RIDGEWOOD ROAD TO LAKE CIRCLE			\$150,455.00					
	001	RIDGEWOOD ROAD TO LAKE CIRCLE		150,455.000	Pt Invoicd	\$150,455.00			
20377	ENTERGY	48262943""	09/17/2019	\$15,870.67		09/17/2019	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$15,870.67					
	0+48262943 1 442206451	PUBLIC SAFETY - POLICE				08/27/2019	0.1	\$15,870.67	ELECTRIC LIGHT AND POWER
50388	SHANNON CHEMICAL CORP	37416	07/09/2019	\$15,493.78		09/17/2019		Regular-PO	CITRIC ACID
	31 521356212	PUBLIC WORKS		\$15,493.78					
	PL 1094 CITRIC ACID TOTES - TERM BID - 19090-050118			\$15,493.78					
	001	TERM BID - 19090-050118-CTIRIC		28,325.000	Received	\$15,493.78			
50388	SHANNON CHEMICAL CORP	37671	08/21/2019	\$15,493.78		09/17/2019		Regular-PO	CITRIC ACID
	31 521356212	PUBLIC WORKS		\$15,493.78					
	PL 1105 CITRIC ACID TOTES - TERM BID - 19090-050118			\$15,493.78					
	001	TERM BID - 19090-050118- CTIRI		28,325.000	Received	\$15,493.78			
69650	COLEMAN NICHOLAS	090519	09/06/2019	\$15,000.00		09/17/2019		R&R-Invoice	INDIGENT LEGAL DEFENDANTS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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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 407706414	GENERAL GOVERNMENT		\$15,000.00					OCTOBER 2019
70802	MS HOUSING PARTNERSHIP	08282019A	08/28/2019	\$14,847.30		09/17/2019		R&R-Invoice	CONTRACTOR'S RETAINAGE DRAW FOR 206 HOUSTON AVENUE
	120 901226742	PLANNING & DEVELOPMENT		\$14,847.30					
20377	ENTERGY	92513530''	09/17/2019	\$13,979.34		09/17/2019	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$13,979.34					
	0+92513530 1 453006451	PUBLIC WORKS				08/27/2019	0.1	\$13,979.34	ELECTRIC LIGHT AND POWER
73356	DAVIDSON STEPHANIE	002	09/05/2019	\$13,333.33		09/17/2019		R&R-Invoice	PLANNING, FACITITATION AND EXECUTION OF COURSE CHARTING READY OT LEARN PROJECT 3RD QUA
	76 433116419	HUMAN & CULTURAL SERVICES		\$13,333.33					TRANSFER PROPERTY TAXES
49532	DOWNTOWN JACKSON PARTNERS	08302019	08/30/2019	\$13,241.53		09/17/2019		R&R-Invoice	
	7 505006742	GENERAL GOVERNMENT		\$13,241.53					
20230	NEEL SCHAFFER INC	1058895A	06/13/2019	\$13,020.85		09/17/2019		Contract-PO	1058895A
	173 451358B40173026413	PUBLIC WORKS		\$13,020.85					MEDGAR EVERS @ WW TO NORTHSIDE DR
CL	6 MEDGAR EVERS (W WILSON TO NORTHSIDE DRIVE)			\$197,000.00					
	001	MEDGAR EVERS (W WILSON TO NORT		197,000.000	Pt Invoicd	\$197,000.00			
72789	YORK RISK SERVICES GROUP INC	08222019	08/22/2019	\$12,715.50		09/17/2019		R&R-Invoice	PRE FUND REQUEST ON THE BEHALF OF EMPLOYEE LAKODRIEAN JOHNSON
	1 407926481	GENERAL GOVERNMENT		\$12,715.50					
70140	UNIVERSAL SERVICES	21344	08/26/2019	\$12,320.00		09/17/2019		Regular-PO	PROVIDE AND INSTALL(1) TRANE PROVIDE CRANE TO SET UNIT ON 12.5 TON PACKAGE HVAC UNIT ROOF CHECK SYSTEM FOR PROPER
	1 441706461	FIRE DEPARTMENT		\$12,320.00					
PL	1599 Replacement 12.5 Ton HVAC Unit for Fire Station 10			\$12,320.00					
	001	(Quote) HVAC Unit Replacement		1.000	Received	\$11,040.00			
	002	Labor to install unit		1.000	Received	\$1,280.00			
70176	STANTEC CONSULTING SERVICES	154992	08/21/2019	\$12,258.60		09/17/2019		Contract-PO	154992
	173 451357B45029016413	PUBLIC WORKS		\$12,258.60					MCDOWELL ROAD BRIDGE REPLACEMENT
CJ	56 MCDOWELL RD OVER CANEY CREEK BRIDGE REPL			\$427,500.00					
	001	MCDOWELL RD OVER CANEY CREEK B		242,000.000	Pt Invoicd	\$242,000.00			
	002	MCDOWELL RD OVER CANEY CREEK B		185,500.000	Pt Invoicd	\$185,500.00			
40994	SUNBELT FIRE APPARATUS INC	120490	08/29/2019	\$11,575.00		09/17/2019		Regular-PO	CERTIFIED FLOW TEST AND FIT FLOW & FIT TESTING FOR FIRE-TESTING MSA SCBA CERTIFIED FIGHTER FIT TESTING INCLUDES
	1 441206419	FIRE DEPARTMENT		\$11,575.00					
PL	1539 SCBA Flow & Fit Testing for Firefighters			\$11,575.00					
	001	(Quote/Sole Source) Certified		1.000	Received	\$11,575.00			
20377	ENTERGY	17980418''	09/17/2019	\$11,541.05		09/17/2019	17980418/322244	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$11,541.05					
	0+17980418 1 448206451	PUBLIC WORKS				08/27/2019	0.1	\$11,541.05	ELECTRIC LIGHT AND POWER
69630	PAINTING PLUS INC	08192019C	08/19/2019	\$11,450.00		09/17/2019		Regular-PO	VIRDON DAY CARE PAINTING THREE DOOR WAY OPENING TO
	5 501266461	PARKS & RECREATION		\$11,450.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									BUILDING CASING FRAME IN SINGLE DOOR OPENING REPAIR 17
	PL 1395 Virdon Day Care Painting Building			\$11,450.00					
	001	PROPOSAL: Virdon Day Care Pain		1.000	Received	\$6,682.00			
	002	Materials - 17 New fixtures, 3		1.000	Received	\$4,768.00			
72776	MUKORO QUINCY	21	07/29/2019	\$11,247.00		09/17/2019		R&R-Invoice	JULY 2019 STATE & FEDERAL LOBBYIST PAYMENT
	1 407806419	GENERAL GOVERNMENT		\$11,247.00					
72776	MUKORO QUINCY	22	08/31/2019	\$11,247.00		09/17/2019		R&R-Invoice	AUG 2019 STATE & FEDERAL LOBBYIST PAYMENT
	1 407806419	GENERAL GOVERNMENT		\$11,247.00					
59734	HD SUPPLY FACILITIES MAINT LTD	973141	08/06/2019	\$10,971.77		09/17/2019		Regular-PO	LABORATORY SUPPLIES
	31 521356212	PUBLIC WORKS		\$10,971.77					
	PL 1496 LABORATORY SUPPLIES			\$10,971.77					
	001	Quote:TOTAL CHLORINE REAGENT S		15.000	Received	\$848.70			
	002	HACH DPD 4 TOTAL FOR 25ML SAMP		4.000	Received	\$803.20			
	003	HACH DPD 1 (FREE) FOR 25ML SAM		4.000	Received	\$803.20			
	004	SPADNS 2 ARSENIC-FREE REAGENT		6.000	Received	\$536.76			
	005	HACH ASCORBIC ACID POWDER PILL		100.000	Received	\$2,350.00			
	006	HACH TOTAL ALKALINITY CHEMKEY		10.000	Received	\$179.40			
	007	HACH FREE CHLORINE CHEMKEY REA		10.000	Received	\$177.50			
	008	HACH FRERROUS IRON REAGENT P F		5.000	Received	\$137.15			
	009	HACH FREE AMMONIA REAGENT SOLU		10.000	Received	\$477.90			
	010	HACH MONOCHLOR F POWDER PILLOW		10.000	Received	\$619.80			
	011	FREE CHLORINE REAGENT SET FOR		10.000	Received	\$559.20			
	012	HACH PAN INDICATOR SOLUTION 50		20.000	Received	\$1,369.00			
	013	ALKALINE CYANIDE REAGENT 500ML		20.000	Received	\$1,356.40			
	014	HACH PH ELECTRODE STORAGE SOLU		10.000	Received	\$349.50			
	015	HACH TOTAL CHLORINE CHEMKEY RE		10.000	Received	\$177.50			
	016	FREIGHT CHARGES		1.000	Received	\$226.56			
70176	STANTEC CONSULTING SERVICES	1548001	08/16/2019	\$10,832.42		09/17/2019		Contract-PO	1548001
	213 451905B40087016413	PUBLIC WORKS		\$10,832.42					MILL ST REHAB
	CL 32 MILL STREET IMPROVEMENT PRJ-HINDS COUNTY			\$149,951.08					
	001	MILL STREET IMPROVEMENT PRJ-HI		149,951.080	Pt Invoicd	\$149,951.08			
20377	ENTERGY	19580901"	09/17/2019	\$10,601.14		09/17/2019	19580901/236722	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$10,601.14					
	0+19580901 1 418106451	HUMAN & CULTURAL SERVICES				08/27/2019	0.1	\$10,601.14	ELECTRIC LIGHT AND POWER
71805	EJES INC	CL47-2	07/01/2019	\$10,512.37		09/17/2019		Contract-PO	CL47-2
	173 451909B40112016485	PUBLIC WORKS		\$10,512.37					STATE ST RESURF-SHEP TO BRIARW
	CL 47 STATE ST RESURFACING (SHEPPARD RD TO BRIARWOOD RD)			\$211,783.43					
	001	STATE ST RESURFACING (SHEPPARD		211,783.430	Pt Invoicd	\$211,783.43			
20377.	ENTERGY	19582394"	09/17/2019	\$10,432.79		09/17/2019	19582394/236720	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$10,432.79					
	0+19582394 1 419106451	HUMAN & CULTURAL SERVICES				08/27/2019	0.1	\$10,432.79	ELECTRIC LIGHT AND POWER

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67703	AIRGAS SPECIALTY PRODUCTS	131611718	08/20/2019	\$10,144.67		09/17/2019		Regular-PO	COMMERCIAL AMMONIA
	31 521356212	PUBLIC WORKS		\$10,144.67					
	PL 1154 ANHYDROUS AMMONIA - TERM BID - 88596-050118			\$10,144.67					
	001	ANHYDROUS AMMONIA - TERM BID -		37,995.000	Received	\$10,144.67			
63678	AT & T	080719	09/11/2019	\$10,090.00		09/17/2019		R&R-Invoice	INTEROFFICE CHANNEL MILEAGE
	1 442206454	PUBLIC SAFETY - POLICE		\$10,090.00					MONTHLY SERVICE JULY23-AUG 22
STANTEC CONSULTING SERVICES INC	1550689		08/22/2019	\$10,049.23		09/17/2019		R&R-Invoice	1550689
	216 44890315009016413	PUBLIC WORKS		\$10,049.23					ADA PROJECT CE&I
69784	GREATER JACKSON CHAMBER	23900	05/01/2019	\$10,000.00		09/17/2019		R&R-Invoice	ANNUAL DUES
	1 493006443	GENERAL GOVERNMENT		\$10,000.00					
67335	JACKSON REDEVELOPMENT AUTHORI	AUGUST 2019	08/30/2019	\$9,940.00		09/17/2019		R&R-Invoice	LEGAL FEES FOR STIMLEY BROWN
	1 423006414	GENERAL GOVERNMENT		\$9,415.00					LAW FIRM THRU 08/22/2019
	1 423506414	GENERAL GOVERNMENT		\$525.00					
20377	ENTERGY	15613169''	09/17/2019	\$9,888.93		09/17/2019	15613169/196539	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$9,888.93					
	0+15613169 5 501256451	PARKS & RECREATION				08/27/2019	0.1	\$9,888.93	ELECTRIC LIGHT AND POWER
19757	TRI STATE TRUCK CENTER INC	FW54768	10/18/2018	\$9,581.84		09/17/2019		R&R-Invoice	REPAIRS & LABOR FOR TK-720
	31 521406316	PUBLIC WORKS		\$9,581.84					
20377	ENTERGY	15690217''	09/17/2019	\$9,476.76		09/17/2019	15690217/23730	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9,476.76					
	0+15690217 31 521306451	PUBLIC WORKS				08/27/2019	0.1	\$9,476.76	ELECTRIC LIGHT AND POWER
47070	PRECISION PACKAGING INC.	400025484	07/12/2019	\$9,471.00		09/17/2019		Regular-PO	PORTLAND ASH GROVE TYPE I / II
	1 1502	Assets		\$9,471.00					PORTLAND ASH GROVE TYPE I / II
									PALLET CHARGE
									PALLET CHARGE
	PL 1305 TERM BID # 75021-112117 PRECOSION PACKAGING			\$9,471.00					
	001 *C02383	TERM BID#75021-112117 CEMENT,		980.000	Received	\$9,261.00			
	002	PALLET CHARGE		14.000	Received	\$210.00			
73203	GRANICUS LLC	112987	05/15/2019	\$9,360.00		09/17/2019		Regular-PO	NOVUS VIDEO STREAMING
	4 904006464	ADMINISTRATION		\$9,360.00					PASSTHROUGH
	PL 1127 MAINTENANCE RENEWAL - NOVUSAGENDA VIDEO SUBSCRIPTIONS			\$9,360.00					
	001	(QUOTE/AGENDA ORDER) VIDEO NO		1.000	Received	\$6,240.00			
	002	VIDEO NOVUS (3RD PARTY)		1.000	Received	\$3,120.00			
68276	CLARKE POWER SERVICES INC	S10801944101	07/15/2019	\$9,136.12		09/17/2019		Regular-PO	REPAIR TRANSMISSION
	9 506106316	PUBLIC WORKS		\$9,136.12					
	PL 1336 Repair to TBulky Hauler TK-778			\$9,186.12					
	001	Quote:Labor Hours To Diagnose		2.000	Received	\$320.00			
	002	Weller Retran(2 year warranty		1.000	Received	\$4,768.60			
	003	Allison Fluid Sample Kit		1.000	Received	\$54.18			
	004	Gallons Transynd		6.000	Received	\$227.94			
	005	Flush Trans Cooler		1.000	Cancelled	\$50.00			
	006	Labor to Replace Trans		22.000	Received	\$3,520.00			

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	007	Shop Supplies		1.000	Received	\$112.00			
	008	EPA		1.000	Received	\$75.00			
	009	Item#108 A/CHL,35 P 74 SHIFTER		1.000	Received	\$4.34			
	010	ITEM: 108C/CC2602B SINGLETESTS		2.000	Received	\$5.06			
	011	ITEM: 108W/P66 1074889 ATF TES		5.000	Received	\$49.00			
67703	AIRGAS SPECIALTY PRODUCTS	131612444	08/26/2019	\$9,098.03		09/17/2019		Regular-PO	AMMONIA COMMERCIAL
	31 521306212	PUBLIC WORKS		\$9,098.03					
	PL 1138 CHEMICALS FOR J. H. FEWELL WTP			\$9,098.02					
	001	TERM BID: ANHYDROUS AMMONIA -		34,075.000	Received	\$9,098.02			
20377	ENTERGY	16664302**	09/17/2019	\$8,742.91		09/17/2019	16664302/165954	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$8,742.91					
	0+16664302	1 442206451				08/27/2019	0.1	\$8,742.91	ELECTRIC LIGHT AND POWER
69728	ROUTEMATCH SOFTWARE INC	41020	09/01/2019	\$8,731.80		09/17/2019		R&R-Invoice	ANNUAL HOSTING FEES YEAR
	187 565206231	PLANNING & DEVELOPMENT		\$8,731.80					5-11-19 - 10-20
70802	MS HOUSING PARTNERSHIP	09032019A	09/03/2019	\$8,655.22		09/17/2019		R&R-Invoice	RELOCATION COST 206 HOUSTON
	120 901226742	PLANNING & DEVELOPMENT		\$8,655.22					255 HOLLAND & 200 HOUSTON
70176	STANTEC CONSULTING SERVICES	1548000	08/16/2019	\$8,366.54		09/17/2019		Contract-PO	1548000
	213 451908B40149016413	PUBLIC WORKS		\$8,366.54					SOUTH JACKSON SIGNAL PROJECT
	CL 12 SOUTH JACKSON SIGNAL PROJECT			\$127,141.14					
	001	SOUTH JACKSON SIGNAL PROJECT		127,141.140	Pt Invoicd	\$127,141.14			
64156	BEGLEY LAW FIRM	COJ2019#2,#3 & #4	09/09/2019	\$8,250.00		09/17/2019		R&R-Invoice	ALLEN, WEST RANKIN & ENDURANCE
	1 407946419	GENERAL GOVERNMENT		\$8,250.00					AMERICAN VS COJ
72954	MYRIAD ENGINEERING SOLUTIONS	9	06/28/2019	\$7,780.00		09/17/2019		Contract-PO	9
	213 451908B45041016413	PUBLIC WORKS		\$7,780.00					MEADOWBROOK, CHEROKEE
	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			
67335	JACKSON REDEVELOPMENT AUTHORI	JULY & AUGUST 2019	08/16/2019	\$7,683.00		09/17/2019		R&R-Invoice	ALFRED LUCKETT, TURNER & ASSOC
	1 423006419	GENERAL GOVERNMENT		\$7,683.00					& JOHN NOEL JR PROFESSIONAL SE
72884	CATHOLIC CHARITIES INC	09092019	09/09/2019	\$7,032.95		09/17/2019		R&R-Invoice	REIMBURSEMENT FOR AUGUST 2019
	85 873106742	PLANNING & DEVELOPMENT		\$7,032.95					
72696	AMERICAN PUBLIC TRANSPORTATION	358199	08/21/2019	\$7,000.00		09/17/2019		R&R-Invoice	MEMBERSHIP DUES 07/01/19 THRU
	187 565206443	PLANNING & DEVELOPMENT		\$7,000.00					06/30/20
30736	APAC MISS INC	4000090191	08/17/2019	\$6,990.00		09/17/2019		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$6,990.00					
70802	MS HOUSING PARTNERSHIP	09032019	09/03/2019	\$6,836.76		09/17/2019		R&R-Invoice	RELOCATION COST 206 HOUSTON
	120 901226742	PLANNING & DEVELOPMENT		\$6,836.76					255 HOLLAND & 200 HOUSTON
									EXTENDED STAY
03070	BUFORD PLUMBING COMPANY INC	163847	08/12/2019	\$6,777.81		09/17/2019		R&R-Invoice	EMERGENCY REPLACEMENT OF MAIN
	31 521356315	PUBLIC WORKS		\$6,777.81					BLDG AT O B CURTIS W T P
									GAS LINE RUNNING TO MEMBRANE
72963	BURNETT LIME COMPANY INC	CAL53273/CAL53243	08/23/2019	\$6,599.45		09/17/2019		R&R-Invoice	CAL FLO LIME SLURRY
	31 521356212	PUBLIC WORKS		\$6,599.45					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
72963	BURNETT LIME COMPANY INC	CAL53210&CAL53195	08/16/2019	\$6,297.58		09/17/2019		R&R-Invoice	CAL FLO SLURRY & MONTHLLY
	31 521356212	PUBLIC WORKS		\$6,297.58					CAL-FLO LIME FEED SYSTEM
72770	LOFTIN LACEY GLENCORA	009	09/01/2019	\$6,250.00		09/17/2019		R&R-Invoice	READY TO LEARN CONTRACT
	76 433116419	HUMAN & CULTURAL SERVICES		\$6,250.00					SEPTEMBER INVOICE
72965	UNIVAR USA INC	LT575309	08/22/2019	\$6,136.00		09/17/2019		Regular-PO	FLUOROSILICIC ACID
	31 521306212	PUBLIC WORKS		\$6,136.00					
	PL 1246 CHEMICALS FOR J. H. FEWELL WTP			\$6,136.00					
	001	TERM BID: HYDROFLUOROSILICIC A		23.600	Received	\$6,136.00			
63499	ATHENS PAPER COMPANY INC	94018919/94009819	07/08/2019	\$5,872.95		09/17/2019		Regular-PO	PRINTING SUPPLIES 93578219
	1 405006219	ADMINISTRATION		\$5,872.95					94039919
	PL 1394 PRINTING SUPPLIES			\$5,872.95					
	001	#10 - 24LB PLAIN WHITE ENVELOP		30.000	Received	\$495.00			
	002	#10 - 24LB WHITE WINDOW ENVELO		20.000	Received	\$399.60			
	003	6-3/4 - 24LB PLAIN WHITE ENVEL		30.000	Received	\$495.00			
	004	#10- 24LB STRATHMORE WRITING W		20.000	Received	\$1,299.00			
	005	8.5X11-80LB COUGAR OPAQUE WHIT		20.000	Received	\$704.00			
	006	8.5X11 - 60LB PARCHTONE STORM		15.000	Received	\$363.75			
	007	11 X 17 - 28LB HAMMERMILL PHOT		20.000	Received	\$719.00			
	008	11 X 17 - 80LB HAMMERMILL PHOT		4.000	Received	\$297.00			
	009	8.5 X 11 CHIPBOARD		4.000	Received	\$101.80			
	010	8.5 X 14 CHIPBOARD BUNDLES		4.000	Received	\$113.80			
	011	8.5 X 11-60LB OFFSET WHITE		100.000	Received	\$885.00			
70802	MS HOUSING PARTNERSHIP	08282019	08/28/2019	\$5,345.28		09/17/2019		R&R-Invoice	DEVELOPER'S FEE FOR FINAL DRAW
	120 901226742	PLANNING & DEVELOPMENT		\$5,345.28					FOR 206 HOUSTON AVENUE
20377	ENTERGY	16151102''	09/17/2019	\$5,220.48		09/17/2019	16151102/100819	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$5,220.48					
	0+16151102	1 453006451				08/27/2019	0.1	\$5,220.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18801100''	09/17/2019	\$5,119.00		09/17/2019	18801100/187304	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$5,119.00					
	0+18801100	5 501256451				08/27/2019	0.1	\$5,119.00	ELECTRIC LIGHT AND POWER
72910	MS CENTER FOR POLICE & SHERRIF	09032019	09/03/2019	\$5,033.43		09/17/2019		R&R-Invoice	REIMBURSEMENT JUNE-SEPTEMBER
	86 595256742	PLANNING & DEVELOPMENT		\$5,033.43					2019

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 *** Payments Over \$5,000 Total *** \$7,278,234.49

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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
59412	DEVINEY EQUIPMENT	IV41558	08/05/2019	\$4,995.99		09/17/2019		Limited-PO	PARTS COUNTERREPL ENGINE V2
	31 522206316	PUBLIC WORKS		\$4,995.99					FREIGHT/HANDLINGS
	LL 2302 iv41558 REPLACE ENG V2			\$4,995.99					
	001	IV41558 ORDER ENGINE TO REPLAC		1.000	Received	\$4,995.99			
59412	DEVINEY EQUIPMENT	IV42272	08/05/2019	\$4,990.52		09/17/2019		Limited-PO	HOSES/FILTERS/OILPLUG/BATTERY
	31 522206316	PUBLIC WORKS		\$4,990.52					PINPIVOT/PINROLL/ASSYHOSE
	LL 3528 IV42272 PARTS NEEDED TO REPLACE ENGINE IN T 221			\$4,990.52					BUSHING/CYLINDER/PIPE/CLIP/
	001	IV42272 PARTS NEEDED TO REPLAC		1.000	Received	\$4,990.52			
71128	COKE BORING INC	81219	08/12/2019	\$4,985.80		09/17/2019		Limited-PO	PINS/LONGTUBING/BUSHING/SEAL/
	1 451256316	PUBLIC WORKS		\$4,985.80					BOLT/NUTSGREASEFITTING/ FREIGHT CHARGE
	LL 3731 81219 REPAIR OF T 175 WELDING WORK			\$4,985.80					
	001	81219 REPAIR OF T 175 WELDING		1.000	Received	\$4,985.80			
50265	SIEMENS BUILDING TECHN. INC.	5445651977	08/16/2019	\$4,956.00		09/17/2019		Limited-PO	LABOR AND MATERIAL WILLIE
	1 453006461	PUBLIC WORKS		\$4,956.00					CHILLER CHECK / REPAIRS MORRIS LIBRARY AIR CONDITION
	LL 3584 WILLIE MORRIS LIBRARY			\$4,956.00					
	001	LABOR & MATERIAL FOR FAILED CO		1.000	Invoiced	\$4,956.00			
73307	PROUDCITY INC	1206	08/01/2019	\$4,910.00		09/17/2019		R&R-Invoice	COJ DIGITAL GOV'T ONBOARDING
	4 904006419	ADMINISTRATION		\$4,910.00					SERVICE AUGUST 2019
73307	PROUDCITY INC	1215	09/03/2019	\$4,910.00		09/17/2019		R&R-Invoice	COJ DIGITAL GOV'T ONBOARDING
	4 904006419	ADMINISTRATION		\$4,910.00					SERVICE SEPTEMBER 2019
10423	CARMEUSE LIME & STONE INC	93930790	08/20/2019	\$4,892.02		09/17/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,892.02					
	PL 1482 LIME FOR J. H. FEWELL WTP			\$4,892.02					
	001	TERM BID: HYDRATED LIME - 8859		23.780	Received	\$4,892.02			
41227	ILLINOIS CENTRAL RAILROAD CO	91448433	04/03/2019	\$4,885.33		09/17/2019		R&R-Invoice	REALIGNMENT FOR COUNTY LINE
	1 450206419	PUBLIC WORKS		\$4,885.33					BRIDGE STRUCTURES ROAD # GRADE CROSSINGS AND 3 SODIBISULFITE
63332	AMERIMAC CHEMICAL CORP	19-6150	08/14/2019	\$4,883.00		09/17/2019		Regular-PO	
	31 521356212	PUBLIC WORKS		\$4,883.00					
	PL 1631 SODIUM BISULFITE & SODIUM HYPOCHLORITE TOTES			\$4,883.00					
	001	Quote:SODIUM BISULFITE TOTE (3		1.000	Received	\$2,210.00			
	002	SODIUM HYPOCHLORITE TOTES (330		2.000	Received	\$2,673.00			
69631	MUELLER SYSTEMS LLC	4073889	07/29/2019	\$4,875.00		09/17/2019		Regular-PO	MS-TTLM MINODE PITMOUNT /
	31 521506327	PUBLIC WORKS		\$4,875.00					HANGER
	PL 1368 MS-TTLM; MINODE PITMOUNT/HANGER			\$5,005.89					
	001	QUOTE:MS-TTLM; MINODE PITMOUNT		750.000	Received	\$4,875.00			
	002	Freight Charge		1.000	Approved	\$130.89			
73403	JOMO K ADAMS	082819	09/06/2019	\$4,875.00		09/17/2019		Limited-PO	LABOR TO PRESSURE WASH AND
	1 453006461	PUBLIC WORKS		\$4,875.00					LOWER NORTH SIDE OF BUILDING

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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
									REMEDIAE GREEN MOLD ALONG LABOR ONLY TO PRESSUE WASH AND
	LL 3974 CITY HALL			\$4,875.00					
	001	PRESSURE WASH - LABOR ONLYNORT		1.000	Invoiced	\$1,500.00			
	002	PW EMPLOYEE ENTRANCE AT 40' CA		1.000	Invoiced	\$3,375.00			
10423	CARMEUSE LIME & STONE INC	93939417	09/03/2019	\$4,811.79		09/17/2019		Regular-PO	HYDRATE LIME
	31 521306212	PUBLIC WORKS		\$4,811.79					
	PL 1481 LIME FOR J. H. FEWELL WTP			\$4,811.79					
	001	TERM BID: HYDRATED LIME - 8859		23.390	Received	\$4,811.79			
62507	ADVANCED ENVIRONMENTAL CONSUL	2608	09/03/2019	\$4,810.79		09/17/2019		R&R-Invoice	REMOVAL, TRANSPORTING AND DISPOSAL SODIUM CHLORITE
	31 521306419	PUBLIC WORKS		\$4,810.79					
73362	ZENCITY TECHNOLOGIES US INC	1080	08/15/2019	\$4,800.00		09/17/2019		R&R-Invoice	MONTHLY SUBSCRIPTION FOR ZENCITY ANALYTICS PLATFORM
	1 401806419	GENERAL GOVERNMENT		\$4,800.00					
73362	ZENCITY TECHNOLOGIES US INC	1081	08/15/2019	\$4,800.00		09/17/2019		R&R-Invoice	MONTHLY SUBSCRIPTION FOR ZENCITY ANALYTICS PLATFORM
	1 401806419	GENERAL GOVERNMENT		\$4,800.00					
69804	SIEMENS INDUSTRY INC	5445652151/5445643964	08/16/2019	\$4,780.92		09/17/2019		R&R-Invoice	REPLACEMENT OF COIL FAN AT JAMF
	187 56530A70019016485	PLANNING & DEVELOPMENT		\$4,780.92					
20377	ENTERGY	19582154''	09/17/2019	\$4,759.21		09/17/2019	19582154/236673	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,759.21					
	0+19582154 1 453006451	PUBLIC WORKS				08/27/2019	0.1	\$4,759.21	ELECTRIC LIGHT AND POWER
10423	CARMEUSE LIME & STONE INC	93883087	07/05/2019	\$4,748.01		09/17/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,748.01					
	PL 1144 CHEMICALS FOR J. H. FEWELL WTP			\$4,748.02					
	001	TERM BID: HYDRATED LIME - 8859		23.080	Received	\$4,748.02			
71657	CAPITAL INDUSTRIAL PRODUCTS	591194001	08/29/2019	\$4,746.00		09/17/2019		Regular-PO	BUTTERFLY VALVE 590179-001 590248-001
	31 521356464	PUBLIC WORKS		\$4,746.00					
	PL 1652 PARTS TO REPAIR TRAIN#3			\$4,746.00					
	001	Quote:DOUBLE ACTING KEYSTONE A		2.000	Received	\$761.00			
	002	6" BRAY SERIES 31 BFV WITH DA		1.000	Received	\$2,650.00			
	003	SS 1/4" OD TUBE S/SS 4 DMC-4 A		20.000	Received	\$1,110.00			
	004	INBOUND FREIGHT		1.000	Received	\$225.00			
62853	B & H PHOTO & ELECTRONICS CORP	160790302	08/01/2019	\$4,735.66		09/17/2019		Regular-PO	ZOOM H4NPRO RECORDER ON CAMERA DSLR AUDIO KIT
	300 443466232	GENERAL GOVERNMENT		\$4,735.66					
	PL 1579 ORDER FOR KAI WILLIAMS			\$4,735.66					
	001	QUOTE:ZOOM H4NPRO RECRDR ON-CA		1.000	Received	\$269.95			
	002	ROTOLIGHT INTERVIEW KIT/REG		1.000	Received	\$249.45			
	003	RODE TRRS (IPHONE)CABLE F/VIDE		1.000	Received	\$11.25			
	004	RODE VIDEO MIC BOONING KIT/ WI		1.000	Received	\$189.95			
	005	FEEL WORLD 5.7" IPS 4K HDMI ON		1.000	Received	\$126.75			
	006	DJI RONIN-M PART TILT BAR EXTN		1.000	Received	\$17.25			
	007	MANFROTTO QUICK RELEASE ADAPTE		1.000	Received	\$48.02			
	008	DJI DJI RONIN-M 3 AXIS HANDHEL		1.000	Received	\$899.25			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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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
	009	CANON 50 MM F/1.4 EF (US) LENS		1.000	Received	\$328.34			
	010	CANON LP-E6N BATTERY F/7D MARK		1.000	Received	\$60.88			
	011	CANON 6D MRK 2 DIG CAM/24-105		1.000	Received	\$2,344.95			
	012	CANON BG-E21 BATTERY GRIP F/6D		1.000	Received	\$189.62			
70176	STANTEC CONSULTING SERVICES	1547999	08/16/2019	\$4,702.62		09/17/2019		Contract-PO	1547999
	213 451908B45057016413	PUBLIC WORKS		\$4,702.62					CAVALIER DR & HAWTHORN DR BRID GE REPL
	CL 2 CAVALIER & HAWTHORN DRIVE BRIDGE REPLACEMENT			\$182,000.00					
	001	CAVALIER & HAWTHORN DRIVE BRID		182,000.000	Pt Invoiced	\$182,000.00			
71310	FOUR SEASONS ENTERPRISES LLC	082619	08/09/2019	\$4,500.00		09/17/2019		Regular-PO	SYKES PARK SURVEY
	5 504106419	PARKS & RECREATION		\$4,500.00					
	PL 1419 Sykes Park Survey			\$4,500.00					
	001	Quote: Sykes Park Survey		1.000	Received	\$4,500.00			
04580	CORKERN DOOR CO INC	36888	08/13/2019	\$4,391.00		09/17/2019		Regular-PO	OVERHEAD DOORS REPAIR
	1 441706461	FIRE DEPARTMENT		\$4,391.00					36887
	PL 1218 Overhead Door Repair, Station 11 & 24			\$4,391.00					
	001	Quote: Overhead Door Repair, S		1.000	Received	\$971.00			
	002	Labor & Miscellaneous Material		1.000	Received	\$250.00			
	003	Station 11, Back Door Clopay M		1.000	Received	\$168.00			
	004	14'-2"x24 " Clopay Model 524 T		1.000	Received	\$108.00			
	005	Liftmaster Model T501L5 Indust		1.000	Received	\$610.00			
	006	14' Trolley Operator Rail stat		1.000	Received	\$84.00			
	007	Labor & Miscellaneous Material		1.000	Received	\$600.00			
	008	Station 11 Front Door: 15-2x24		1.000	Received	\$188.00			
	009	15-2-24" Clopay Model 524 Top		1.000	Received	\$118.00			
	010	Liftmaster Model T501L5 Indust		1.000	Received	\$610.00			
	011	14' Trolley Operarot Rail stat		1.000	Received	\$84.00			
	012	Labor & Miscellaneous Material		1.000	Received	\$600.00			
65356	LOOMIS FARGO CO	12477283	08/31/2019	\$4,387.44		09/17/2019		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,139.44					
	31 522806614	PUBLIC WORKS		\$3,248.00					
20377	ENTERGY	15045388"	09/17/2019	\$4,329.94		09/17/2019	15045388/109304	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,329.94					
	0+15045388 1 453006451	PUBLIC WORKS				08/27/2019	0.1	\$4,329.94	ELECTRIC LIGHT AND POWER
73437	FAHRENHEIT CREATIVE GROUP LLC	2218	08/06/2019	\$4,320.00		09/17/2019		R&R-Invoice	REIMB FOR JACKSON MEALS MATTER AD IN THE JACKSON ADVOCATE
	1 401806419	GENERAL GOVERNMENT		\$4,320.00					
B7176	VANCE RICCO D ,	019032100	03/21/2019	\$4,111.47		09/17/2019		R&R-Invoice	WATER REFUND ACC 20290000
	30 2108	Liabilities		\$4,111.47					
62853	B & H PHOTO & ELECTRONICS CORP	160565108/160575398	07/25/2019	\$4,087.99		09/17/2019		Regular-PO	PRO W/SMART CONTROLLER AND CAMERA 160555348
	300 443466852	GENERAL GOVERNMENT		\$4,087.99					
	PL 1572 Order for Candice and Kai Camera Acessory			\$4,087.99					
	001	QUOTE:ITEM#IKILED144 IKan 144		1.000	Received	\$81.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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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	ITEM#DJMAVIC2IFB DJI MAVIC 2 P		1.000	Received	\$109.20			
	003	Item# SAEMSD64GBG (SDSQXA2064G		1.000	Received	\$16.46			
	004	MANFROTTO COMPACT ACTION TRIPO		2.000	Received	\$116.40			
	005	Canon Eos6D Mark 2 Digital Cam		1.000	Received	\$1,199.90			
	006	YONGNUO 50M LENS F/1.4 Canon/R		1.000	Received	\$137.10			
	007	DJI Care Refresh f/Mavic 2/Reg		1.000	Received	\$115.00			
	008	Canon 2Yr CarePk Plus DSLR 1.5		1.000	Received	\$79.90			
	009	DJI MAVIC 2 PRO w/Smart Contro		1.000	Received	\$1,815.00			
	010	SANDISK EXTREME PRO SDXC 128GB		1.000	Received	\$39.72			
	011	SONY RECHARGEABLE BATTERY PACK		3.000	Received	\$179.31			
	012	MAGNUS VT-4000 TRIPOD w/2 Way		1.000	Received	\$115.00			
	013	ARCO VIDEO DR BAG 20/REG ARCS		1.000	Received	\$84.00			
20377	ENTERGY	15613425''	09/17/2019	\$4,042.74		09/17/2019	15613425/197921	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$4,042.74					
	0+15613425	1 451246451	PUBLIC WORKS			08/27/2019	0.1	\$4,042.74	ELECTRIC LIGHT AND POWER
69625	ELKINS WHOLESALE INC	387507	07/12/2019	\$4,018.73		09/17/2019		Regular-PO	EQUIPMENT CLIPPER EXTRACTOR
	1 457006213	PUBLIC WORKS		\$4,018.73					
	PL 1437 Custodial Service			\$4,018.73					
	001	QUOTE:Windsor:Clipper DUO 16"		1.000	Received	\$4,018.73			
66294	STEWOPOT AFTER SCHOOL PROGRAM	09032019	09/03/2019	\$4,003.48		09/17/2019		R&R-Invoice	REIMBURSEMENT JUNE 2019 FINAL
	85 826306742	PLANNING & DEVELOPMENT		\$4,003.48					
52850	COOPERS LOCK & KEY SERVICE	26889	08/22/2019	\$4,000.00		09/17/2019		Regular-PO	SECURITY SYSTEM
	31 521356419	PUBLIC WORKS		\$4,000.00					
	PL 696 SERVICE CALL FOR PLANT SECURITY SYSTEM FOR SAFETY			\$4,000.00					
	001	PROPOSAL: SERVICE CALL FOR PLA		1.000	Received	\$1,500.00			
	002	LABOR-INSTALL NEW SOFTWARE&REB		1.000	Received	\$2,500.00			
72901	RETRO METRO AND ITS ATTORNEYS	09072017	09/07/2019	\$4,000.00		09/17/2019		R&R-Invoice	OCT 2019 17TH INITIAL PAYMENT OF 50 PAYMENTS
	18 518206722	GENERAL GOVERNMENT		\$4,000.00					
71264	YAMAHA MOTOR CORPORATION U S A	680710	08/13/2019	\$3,990.37		09/17/2019		R&R-Invoice	GOLF CARTS RENTAL
	5 504306514	PARKS & RECREATION		\$3,990.37					
15640	SOUTHERN PIPE & SUPPLY CO IN	149601038	07/31/2019	\$3,974.37		09/17/2019		Regular-PO	6 " X 18" DD OCTAVE W / FF W / XTR
	31 521406898	PUBLIC WORKS		\$3,974.37					
	PL 1563 Water Meter			\$3,974.37					
	001	(QUOTE) WATER METER		1.000	Received	\$3,974.37			
68345	HOME DEPOT COMMERCIAL ACCOUNT	7972067	08/14/2019	\$3,917.67		09/17/2019		Regular-PO	ELECTRIC RANGE & REFRIGERATOR
	5 504806240	PARKS & RECREATION		\$3,855.74					
	5 504806317	PARKS & RECREATION		\$61.93					
	PL 1435 NEW APPLIANCE TO REPLACE OLD APPLIANCE AT MYNELLE GARDENS			\$3,917.67					
	001	(QUOTE) APPLIANCES MYNELLE G		1.000	Received	\$160.00			
	002	SINK STRAINER		2.000	Received	\$87.94			
	003	KITCHEN SINK, BLACK		1.000	Received	\$249.00			
	004	RANGE POWER CORD		1.000	Received	\$21.96			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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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	DISHWASHER INST KIT & ADAPTER		1.000	Received	\$19.99			
	006	M936 DISHWASHER CORD		1.000	Received	\$9.99			
	007	PLASTIC WATER/ICE LINE		1.000	Received	\$9.99			
	008	ELECTRIC RANGE		1.000	Received	\$728.10			
	009	DISHWASHER		1.000	Received	\$764.10			
	010	MICROWAVE		1.000	Received	\$369.00			
	011	REFRIGERATOR		1.000	Received	\$1,497.60			
50265	SIEMENS BUILDING TECHN. INC.	5445669352	08/28/2019	\$3,852.00		09/17/2019		Limited-PO	LABOR AND MATERIAL FOR FAILED
	1 453006461	PUBLIC WORKS		\$3,852.00					COMMUNICATION LINES
	LL 3505 RICHARD WRIGHT			\$3,852.00					
	001	LABOR & MATERIAL FAILED COMMUN		1.000	Invoiced	\$3,852.00			
09560	JOHNSON CONTROLS INC	1-84925748446	03/02/2019	\$3,839.00		09/17/2019		Limited-PO	PLANNEDSVCAGREEMENTSVCSPERFORM
	1 453006468	PUBLIC WORKS		\$3,839.00					
	LL 1741 CENTRAL FIRE & JPD TR	ACAD		\$3,839.00					
	001	SERVICE AGREEMENT		1.000	Invoiced	\$3,839.00			
20377	ENTERGY	19585900''	09/17/2019	\$3,757.73		09/17/2019	19585900/236788	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$3,757.73					
	0+19585900	1 441706451	FIRE DEPARTMENT			08/27/2019	0.1	\$3,757.73	ELECTRIC LIGHT AND POWER
67421	HANCOCK BANK	08262019A	08/26/2019	\$3,753.18		09/17/2019		R&R-Invoice	SMITH WILLS LOAN REPAYMENT
	5 504606619	PARKS & RECREATION		\$3,753.18					
73403	JOMO K ADAMS	082919	09/09/2019	\$3,750.00		09/17/2019		Limited-PO	INSTALLEDNEW/REPAIR EXISTING
	1 453006461	PUBLIC WORKS		\$3,750.00					NETTING UNDER TRAIN TRACKS
	LL 3954 Union Station			\$3,750.00					
	001	Labor only to install newand r		1.000	Invoiced	\$3,750.00			
66496	LEWIS TRAILER SALES INC	102239	06/06/2019	\$3,700.00		09/17/2019		Regular-PO	TRAILER
	1 451256872	PUBLIC WORKS		\$3,700.00					
	PL 1338 TRACTORS TRAIL & HEAVY			\$3,700.00					
	001	(QUOTE) UTILITY TRAILIER		1.000	Received	\$3,675.00			
	002	ADMINISTRATION FEES		1.000	Received	\$25.00			
04470	CONTROL SYSTEMS INC	56904/57007	04/30/2019	\$3,507.50		09/17/2019		R&R-Invoice	56998 SERVICE CALLS CONTROL
	31 521356464	PUBLIC WORKS		\$3,507.50					ROOM CAMERA & BACKWASH FILTER
									PANELS #4 & POWER SUPPLY PANEL
71128	COKE BORING INC	812191	08/12/2019	\$3,501.35		09/17/2019		Limited-PO	REPLACEDTOP BOTTOM ROLLER
	31 522206316	PUBLIC WORKS		\$3,501.35					BUSHINGS/PLATE STEAL/ CUTTING EDGE/SEAL
	LL 3894 812191 WELDING WORK FOR T 220			\$3,501.35					
	001	812191 WELDING WORK FOR T 220		1.000	Received	\$3,501.35			
20377	ENTERGY	47292990''	09/17/2019	\$3,495.67		09/17/2019	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$3,495.67					
	0+47292990	1 442236451	PUBLIC SAFETY - POLICE			08/27/2019	0.1	\$3,495.67	ELECTRIC LIGHT AND POWER
13260	CORE & MAIN LP	K940045	09/04/2019	\$3,474.90		09/17/2019		Regular-PO	TAPPING SLEEVES
	31 1503	Assets		\$3,474.90					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PL 1248 TAPPING SLEEVES			\$3,474.90					
	001 *C06553	QUOTE:SLEEVE, TAPPING, MJ, 12"		2.000	Received	\$632.14			
	002 *C06565	SLEEVE, TAPPING, 20" X 8" SMIT		2.000	Received	\$1,064.86			
	003 *C06570	SLEEVE, TAPPING, 24" X 12" SMI		2.000	Received	\$1,777.90			
40728	NEW SOUTH CHEMICAL CO	112253	08/05/2019	\$3,445.55		09/17/2019		Regular-PO	CLEANING SUPPLIES
	1 442246218	PUBLIC SAFETY - POLICE		\$3,445.55					
	PL 1588 CLEANING SUPPLIES			\$3,445.55					
	001	(QUOTE) CLEANING SUPPLIES		15.000	Received	\$247.50			
	002	DISINFECTING SPRAY, FRESH		10.000	Received	\$643.50			
	003	ALL-PURPOSE CLEANER, ORANGE EN		10.000	Received	\$340.50			
	004	AJAX DETERGENT LIQUID, ORANGE		5.000	Received	\$192.50			
	005	ADVANCED INSTANT HAND SANITIZE		5.000	Received	\$534.25			
	006	BATHROOM TISSUES, 2-PLY, WHITE		20.000	Received	\$720.00			
	007	PAPER TOWELS, MULTIFOLD, NATUR		10.000	Received	\$195.50			
	008	GEL HAND CLEANER, CHERRY		10.000	Received	\$571.80			
20225	ATMOS ENERGY	1284069501	09/17/2019	\$3,393.18		09/17/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$3,393.18					
	0+3012840695	1 442206453				09/11/2019	0.1	\$3,393.18	GAS
72886	CATHOLIC CHARTIES INC RAPE CR	09092019	09/09/2019	\$3,373.71		09/17/2019		R&R-Invoice	REIMBURSEMENT FOR AUGUST 2019
	85 867106742	PLANNING & DEVELOPMENT		\$3,373.71					
71958	FUSE.CLOUD	20218784	09/01/2019	\$3,311.55		09/17/2019		R&R-Invoice	MONTHLY PHONE SERVICE
	187 565206454	PLANNING & DEVELOPMENT		\$3,311.55					
09560	JOHNSON CONTROLS INC	1-87380938594	08/15/2019	\$3,284.93		09/17/2019		Limited-PO	REG MECH LIGT/OVERTIMECONTROL
	1 453006461	PUBLIC WORKS		\$3,284.93					SOLENOID VAL/TXV VAL/COILCAGE
									FUEL SURCH AD/MILEAGE/LABOR
	LL 3675 911			\$3,284.93					
	001	regular mechanic hours		5.500	Invoiced	\$574.20			
	002	overtime chiller light		4.000	Invoiced	\$945.00			
	003	overtime chiller light		3.500	Invoiced	\$529.20			
	004	b14-126 element R22		1.000	Invoiced	\$265.06			
	005	solenoid valve		1.000	Invoiced	\$551.78			
	006	reducer copper		3.000	Invoiced	\$25.62			
	007	cou[pling copper		4.000	Invoiced	\$40.04			
	008	Txv Valve body straight		1.000	Invoiced	\$53.87			
	009	Solenid coil		1.000	Invoiced	\$149.25			
	010	Tvx cage for Tcle		1.000	Invoiced	\$97.27			
	011	Fuek adjustment		1.000	Invoiced	\$15.00			
	012	mileage		21.000	Invoiced	\$38.64			
60454	ALLIED UNIVERSAL CORP	I1574376	08/15/2019	\$3,076.50		09/17/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PL 1416 CHEMICALS FOR J.H. FEWELL WTP			\$3,076.50					
	001	TERM BID: 88538-050118 LIQUID		14,000.000	Received	\$3,076.50			

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60454	ALLIED UNIVERSAL CORP	I1577884	09/03/2019	\$3,076.50		09/17/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$3,076.50					
	PL 1475 CHLORINE FOR J. H. FEWELL WTP			\$3,076.50					
	001	TERM BID: LIQUID CHLORINE - 88		14,000.000	Received	\$3,076.50			
19757	TRI STATE TRUCK CENTER INC	FW56630	01/29/2019	\$3,034.30		09/17/2019		R&R-Invoice	REPAIRS & LABOR FOR TK-722
	31 521406316	PUBLIC WORKS		\$3,034.30					
20377	ENTERGY	18425421''	09/17/2019	\$3,022.12		09/17/2019	18425421/112917	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$3,022.12					
	0+18425421 1 441706451	FIRE DEPARTMENT				08/27/2019	0.1	\$3,022.12	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	15968	08/02/2019	\$3,007.81		09/17/2019		R&R-Invoice	SECURITY @ MUNICIPAL COURT
	1 415106420	ADMINISTRATION		\$3,007.81					JULY 16-31 2019
20225	ATMOS ENERGY	1284086401	09/17/2019	\$2,999.34		09/17/2019	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$2,999.34					
	0+3012840864 1 419106453	HUMAN & CULTURAL SERVICES				09/11/2019	0.1	\$2,999.34	GAS
71725	MS TIRE RECYCLING LLC	2002	08/19/2019	\$2,958.00		09/17/2019		R&R-Invoice	WAST TIRES FESS
	9 455106419	PUBLIC WORKS		\$2,958.00					
07464	GULF STATES ENG CO INC	82379	08/22/2019	\$2,936.00		09/17/2019		Regular-PO	STAGE PUMP
	31 521356464	PUBLIC WORKS		\$2,936.00					
	PL 1494 COUPLING PEERLESS VERTICAL ON THE RAW WATER PUMP			\$2,936.00					
	001	QUOTE:PEERLESS MODEL# 18MF-1 S		1.000	Received	\$2,896.00			
	002	Shipping & Handling		1.000	Received	\$40.00			
69303	CAPITAL CITY SECURITY INC	15990	08/16/2019	\$2,917.20		09/17/2019		R&R-Invoice	SECURITY @ MUNICIPAL COURT
	1 415106420	ADMINISTRATION		\$2,917.20					AUGUST 1-15 2019
72629	RON TURLEY ASSOCIATES INC	55864	09/01/2019	\$2,880.00		09/17/2019		R&R-Invoice	RTA ANNUAL SAAS RENEWAL
	187 565206231	PLANNING & DEVELOPMENT		\$2,880.00					
20377	ENTERGY	18801415''	09/17/2019	\$2,812.60		09/17/2019	18801415/187260	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2,812.60					
	0+18801415 1 448206451	PUBLIC WORKS				08/27/2019	0.1	\$2,812.60	ELECTRIC LIGHT AND POWER
09387	JACKSON SUPPLY CO	S4720915001	09/04/2019	\$2,789.16		09/17/2019		Limited-PO	COND AND REFRIGERANT
	5 504106419	PARKS & RECREATION		\$2,789.16					
	LL 4027 Zoo			\$2,789.16					
	001	DX11TA0903 COND UP TO 13IEER N		1.000	Invoiced	\$2,596.02			
	002	R410A 25LB REFRIGERANT		2.000	Invoiced	\$193.14			
47046	HAYLES TOWING & RECOVERY SERVI	223155	06/06/2019	\$2,715.00		09/17/2019		R&R-Invoice	221895 222766 222765
	31 522206465	PUBLIC WORKS		\$2,715.00					224114
									223034 222939 223097
71725	MS TIRE RECYCLING LLC	1999	08/14/2019	\$2,646.00		09/17/2019		R&R-Invoice	WASTE TIRES FEE
	9 455106419	PUBLIC WORKS		\$2,646.00					
20377	ENTERGY	55521736''	09/17/2019	\$2,546.35		09/17/2019	55985543	UTILITY-PAYM	
	1 442436451	PUBLIC SAFETY - POLICE		\$2,546.35					
	0+55521736 1 442436451	PUBLIC SAFETY - POLICE				08/27/2019	0.1	\$2,546.35	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	16002	08/16/2019	\$2,508.35		09/17/2019		R&R-Invoice	SECURITY SERVICE

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20377	ENTERGY	163621931"	09/17/2019	\$2,506.97		09/17/2019	16365363	UTILITY-PAYM	
	5 504106420	PARKS & RECREATION		\$2,508.35					
	1 453006451	PUBLIC WORKS		\$2,506.97					
	0+163621931	1 453006451				08/27/2019	0.1	\$2,506.97	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	16037	09/02/2019	\$2,475.20		09/17/2019		R&R-Invoice	SECURITY SERVICES
	5 504106420	PARKS & RECREATION		\$2,475.20					
60454	ALLIED UNIVERSAL CORP	I1576801	08/27/2019	\$2,430.00		09/17/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
	PL 1341 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID: 88538-050118 LIQUID		36.000	Received	\$2,430.00			
69303	CAPITAL CITY SECURITY INC	16036	09/02/2019	\$2,419.97		09/17/2019		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$2,419.97					
70176	STANTEC CONSULTING SERVICES	1547998	08/16/2019	\$2,413.93		09/17/2019		Contract-PO	1547998
	213 45190240065026413	PUBLIC WORKS		\$2,413.93					LYNCH ST 80 TO ROBINSON
	CK 4 LYNCH ST PROJECT (HWY 80 TO HWY 18)			\$266,683.32					
	001	LYNCH ST PROJECT (HWY 80 TO HW		266,683.320	Pt Invoicd	\$266,683.32			
72737	EDWARD PIERRE JR.	90619	09/06/2019	\$2,400.00		09/17/2019		Regular-PO	ERP IMPLEMENTATION
	4 904006419	ADMINISTRATION		\$2,400.00					
	PL 514 ERP / KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					
	001	(QUOTE/AGENDA ORDER) IT PROF		1,700.000	Pt receivd	\$85,000.00			
73172	PARTEE CHRISTOPHER /PARTEE &	2018-2060	09/06/2019	\$2,372.00		09/17/2019		R&R-Invoice	913 WINN ST BOARD-UP & SECURE HOUSE
	1 444706447	PLANNING & DEVELOPMENT		\$2,372.00					
20377	ENTERGY	19341494"	09/17/2019	\$2,327.15		09/17/2019	19341494/766617	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$2,327.15					
	0+19341494	5 504606451				08/27/2019	0.1	\$2,327.15	ELECTRIC LIGHT AND POWER
66901	DEEP SOUTH AERIFYING	58	08/05/2019	\$2,300.00		09/17/2019		R&R-Invoice	SHORT CORES
	5 504106419	PARKS & RECREATION		\$2,300.00					
20377	ENTERGY	17774878"	09/17/2019	\$2,298.01		09/17/2019	17774878/207476	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$2,298.01					
	0+17774878	1 433006451				08/27/2019	0.1	\$2,298.01	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18762377"	09/17/2019	\$2,260.39		09/17/2019	18762377/604674	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$2,260.39					
	0+18762377	1 456106451				08/27/2019	0.1	\$2,260.39	ELECTRIC LIGHT AND POWER
46223	STREET ENTERPRISES	61786/62117	08/07/2019	\$2,150.00		09/17/2019		R&R-Invoice	WRECKER SERVICES 62121 62125 62134 62138 62143 62146 62352 62151 62203 62212 62215 62221 62232 62237 62252 62301 62323
	1 442206465	PUBLIC SAFETY - POLICE		\$2,150.00					
19757	TRI STATE TRUCK CENTER INC	2357	08/13/2019	\$2,091.92		09/17/2019		R&R-Invoice	REPAIRS & LABOR FOR TK-720
	31 521406316	PUBLIC WORKS		\$2,091.92					
20377	ENTERGY	18801589"	09/17/2019	\$2,077.27		09/17/2019	18801589/185778	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$2,077.27					
	0+18801589	31 521306451				08/27/2019	0.1	\$2,077.27	ELECTRIC LIGHT AND POWER

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20377	ENTERGY	15611205**	09/17/2019	\$2,042.65		09/17/2019	15611205/197923	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$2,042.65					
	0+15611205	1 451246451				08/27/2019	0.1	\$2,042.65	ELECTRIC LIGHT AND POWER
71805	EJES INC	CL47-1	06/30/2019	\$2,002.36		09/17/2019		Contract-PO	CL47-1
	173 451909B40112016485	PUBLIC WORKS		\$2,002.36					STATE ST RESURF-SHEP TO BRIARW
	CL 47 STATE ST RESURFACING (SHEPPARD RD TO BRIARWOOD RD)			\$211,783.43					
	001	STATE ST RESURFACING (SHEPPARD		211,783.430	Pt Invoiced	\$211,783.43			
60115	INTERSTATE ALL BATTERY CENTER	1902501029500	08/27/2019	\$1,999.90		09/17/2019		R&R-Invoice	BATTERIES
	31 521356233	PUBLIC WORKS		\$1,999.90					
61253	MEA CARES	080119	08/01/2019	\$2,000.00		09/17/2019		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM
	1 413006419	PERSONNEL		\$2,000.00					AUGUST 2019
61253	MEA CARES	090119	09/01/2019	\$2,000.00		09/17/2019		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM
	1 413006419	PERSONNEL		\$2,000.00					SEPTEMBER 2019
71001	STATE FIRE ACADEMY	27602	09/05/2019	\$2,000.00		09/17/2019		R&R-Invoice	FIREFIGHTER CHASE CHISOLM,
	1 441206419	FIRE DEPARTMENT		\$2,000.00					DEWAYNE RICE
									JOEL HENRY AND XAVIER JACOBS
70053	BUSINESS & OFFICE KONNECTIONS	8082	08/27/2019	\$1,990.00		09/17/2019		Regular-PO	BASKERBALL BACKBOARD PADDING
	5 501266221	PARKS & RECREATION		\$1,990.00					
	PL 1505 Scoreboard Padding			\$1,990.00					
	001	ESTIMATE: Scoreboard Padding		10.000	Received	\$1,990.00			
11058	MID-SOUTH UNIFORM & SUPPLY	595773	09/03/2019	\$1,975.69		09/17/2019		Regular-PO	PTA SHIFT 360 PLT RACK TMW/FST
	2 907006217	PUBLIC SAFETY - POLICE		\$1,975.69					PTA SHIFT 360 X TO3 CUMBERBN
									PTA SHOULDER SET XTOM 3A
									PTA SHIFT 360 X XTO3 3A BALLIS
	PL 1047 UNIFORMS FOR JAMES BARNES			\$1,975.69					
	001	Quote/State Contract#820004151		1.000	Received	\$242.50			
	002	PTASHRXT033A PTA SHOULDER SET		1.000	Received	\$147.50			
	003	PTAS360CMBXT PTA SHFT 360 XT03		1.000	Received	\$180.00			
	004	PTAS360XT033 PTA SHIFT 360 XT0		1.000	Received	\$360.00			
	005	PTA-TPLM4SET PTA TRIPLE M4 MAG		1.000	Received	\$15.00			
	006	PLT-III-2120 PLATE LVL III + 1		2.000	Received	\$660.00			
	007	69260 TLR-1 C4 LED HL TAC LIGH		1.000	Received	\$167.61			
	008	6305-832-121 TAC HOLSTER-GLK 1		1.000	Received	\$203.08			
20377	ENTERGY	15349574**	09/17/2019	\$1,961.70		09/17/2019	15349574/237175	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$1,961.70					
	0+15349574	1 436006451				08/27/2019	0.1	\$1,961.70	ELECTRIC LIGHT AND POWER
65516	GRAY DANIELS AUTO FAMILY	638287	05/15/2019	\$1,905.18		09/17/2019		Limited-PO	LINEOPCODE TECH/CHECKENGINE/LIG
	5 504106316	PARKS & RECREATION		\$1,905.18					TRACTIONCONTROL/REPLACEDTHROTT
									REPLACEDACCELERATOR PEDAL
	LL 2548 638287 REPLACE THE ACTUATOR AND CHECK ENGINE LIGHT			\$1,905.18					
	001	638287 REPLACE THE ACTUATOR AN		1.000	Received	\$1,905.18			
69936	MS PET & LIVESTOCK INC	215598	08/30/2019	\$1,880.00		09/17/2019		Regular-PO	HI-TEK RATIONS GOOD DOG 24/20

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	1 442236214	PUBLIC SAFETY - POLICE		\$1,880.00					
	PL 1643 DOG FOOD FOR ANIMAL CONTROL			\$1,880.00					
	001	(QUOTE) HI-TEK RATIONS GOOD D		80.000	Received	\$1,880.00			
50215	BUSINESS COMM INC BCI	114107	08/31/2019	\$1,841.29		09/17/2019		Regular-PO	COMPUTER EQUIPMENT
	4 904006234	ADMINISTRATION		\$1,841.29					
	PL 1638 COMPUTER SUPPLIES FOR JPD			\$1,841.29					
	001	(QUOTE) COMPUTER EQUIPMENT AND		1.000	Received	\$1,383.79			
	002	CAT.5E JACK 8PC8C		100.000	Received	\$320.00			
	003	3POS FACEPLATE		25.000	Received	\$68.75			
	004	4POS FACEPLATE		25.000	Received	\$68.75			
60454	ALLIED UNIVERSAL CORP	I1574386/IR1577061	08/15/2019	\$1,822.50		09/17/2019		Regular-PO	CHLORINE IR1566396
	31 521306212	PUBLIC WORKS		\$1,822.50					
	PL 1340 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID# 88538-050118 LIQUID		36.000	Received	\$2,430.00			
18124	WATER SEWER BUSINESS ADMIN	18253073	09/17/2019	\$1,807.87		09/17/2019	182866	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$1,807.87					
	0+182530 5 504806452	PARKS & RECREATION				09/11/2019	0.1	\$1,807.87	WATER/SEWER - UTILITY SERVICES
64044	QUALITY COMMUNICATIONS INC	QC19-096	09/03/2019	\$1,805.00		09/17/2019		Limited-PO	KEYLESS ENTRY REPAIR-INCLUDES WITH TIMER 12VOLT RELAY TEST REPLACE PUSH-TO-EXIT BUTTON LEGAL DEPT-SERVICE CALL FOUND
	4 904006464	ADMINISTRATION		\$1,805.00					
	LL 4036 INFO SYSTEMS			\$1,805.00					
	001	KEYLESS ENTRY REPAIR		1.000	Invoiced	\$1,685.00			
	002	SERVICE CALL - LEGAL DEPT		1.000	Invoiced	\$120.00			
53785	THOMAS REUTERS	840875079	09/01/2019	\$1,798.08		09/17/2019		R&R-Invoice	AUGUST 2019 WEST INFORMATION CHARGES
	1 407006218	GENERAL GOVERNMENT		\$1,798.08					
20377	ENTERGY	19406040''	09/17/2019	\$1,784.81		09/17/2019	19406040/534792	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$1,784.81					
	0+19406040 5 504306451	PARKS & RECREATION				08/27/2019	0.1	\$1,784.81	ELECTRIC LIGHT AND POWER
73307	PROUDCITY INC	1207	08/01/2019	\$1,735.00		09/17/2019		R&R-Invoice	PROUDCITY STANDARD PLAN AUGUST SUBSCRIPTION
	4 904006419	ADMINISTRATION		\$1,735.00					
73307	PROUDCITY INC	1214	09/03/2019	\$1,735.00		09/17/2019		R&R-Invoice	PROUDCITY STANDARD PLAN SEPTEMBER SUBSCRIPTION
	4 904006419	ADMINISTRATION		\$1,735.00					
59230	THERMO KING OF JACKSON, INC	3128441	08/23/2019	\$1,729.69		09/17/2019		Limited-PO	1 RDP 75R-8812Q QP31 COMPRE TK 682 FREIGHT
	1 441206316	FIRE DEPARTMENT		\$1,729.69					
	LL 3931 Compressor Freight Charge TK682			\$1,729.69					
	001	Inv#3128441 Compressor Freight		1.000	Received	\$1,729.69			
59230	THERMO KING OF JACKSON, INC	3128442	08/23/2019	\$1,729.69		09/17/2019		Limited-PO	1 RDP 75R-8812Q QP31 COMPRE FREIGHT TK 684
	1 441206316	FIRE DEPARTMENT		\$1,729.69					
	LL 3929 Compressor Freight Charge TK684			\$1,729.69					
	001	Inv#3128442 Compressor Freight		1.000	Received	\$1,729.69			
20377	ENTERGY	109392258"	09/17/2019	\$1,708.73		09/17/2019	110002342	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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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
	31 522406451	PUBLIC WORKS		\$1,708.73					
	0+109392258 31 522406451	PUBLIC WORKS				08/27/2019	0.1	\$1,708.73	ELECTRIC LIGHT AND POWER
20030	AVANTI TRAVEL AGENCY	29915	06/10/2019	\$1,703.20		09/17/2019		R&R-Invoice	88TH ANNUAL CONFERENCE YOUTH TRACK BACK TO SCHOOL EVENT
	1 401556419	GENERAL GOVERNMENT		\$1,703.20					
67930	STERICYCLE INC	4008779440	07/31/2019	\$1,703.76		09/17/2019		R&R-Invoice	JPD FORENSIC LAB
	1 442256419	PUBLIC SAFETY - POLICE		\$1,703.76					
32031	RICOH USA INC	102466775	08/07/2019	\$1,692.00		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$1,692.00					
32031	RICOH USA INC	102615782	09/06/2019	\$1,692.00		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$1,692.00					
71857	MAC HAIK CHRYSLER	350155C	08/27/2019	\$1,655.87		09/17/2019		Limited-PO	REPLACED FUEL TANK DRAINED AND CARBON CANISTER
	1 442406316	PUBLIC SAFETY - POLICE		\$1,655.87					EVAP LINES REPLACED ESIM
	LL 3934	Replace Fuel Tank Carbon Canister PC1830		\$1,655.87					
	001	Inv#350155 Replace Fuel Tank C		1.000	Received	\$1,655.87			
09387	JACKSON SUPPLY CO	S4721641001	09/04/2019	\$1,649.33		09/17/2019		Limited-PO	REFRIGERANT
	1 453006461	PUBLIC WORKS		\$1,649.33					
	LL 4021	Hood Building		\$1,649.33					
	001	R22 30LBS REFRIGERANT		5.000	Invoiced	\$1,649.33			
05983	EMPIRE TRUCK SALES INC	RE00111787401	06/19/2019	\$1,631.08		09/17/2019		Limited-PO	HP BRAKE CLEANER/DIAGNOSTICCHA CLAMPHOSE/BRAKE SHOE KIT
	31 521406316	PUBLIC WORKS		\$1,631.08					VALUEBALANCE DROP LINE20ECON-C CORE
	LL 3585	RE001117874:01 TK 783 REPAIRS ON BRAKE LINE		\$1,631.08					
	001	RE001117874:01 TK 783 REPAIR O		1.000	Received	\$1,631.08			
46233	MS DEPARTMENT OF REVENUE (DOR)	1307-4624	08/20/2019	\$1,613.32		09/17/2019		R&R-Invoice	PUBLIC UTILITY REGULATORY TAX INTEREST & PENALTY 12/31/18
	31 520106419	PUBLIC WORKS		\$1,613.32					
73172	PARTEE CHRISTOPHER /PARTEE &	2018-2095	09/06/2019	\$1,546.42		09/17/2019		R&R-Invoice	510 HEATERWOOD DR BOARD-UP AND SECURE HOUSE
	1 444706447	PLANNING & DEVELOPMENT		\$1,546.42					
50215	BUSINESS COMM INC BCI	113645	08/19/2019	\$1,543.75		09/17/2019		Regular-PO	NETWORK HOURS ONSITE 113646
	4 904006419	ADMINISTRATION		\$1,543.75					
	PL 1621	EMERGENCY NETWORK HOURS		\$1,915.00					
	001	(QUOTE) LABOR - NORMAL HOURS -		11.000	Pt receivd	\$1,815.00			
	002	PROJECT MANAGER SERVICE - FF		1.000	Received	\$100.00			
06371	PETTY CASH-FINANCE/TRAVEL	14984	08/19/2019	\$1,500.00		09/17/2019		R&R-Invoice	REGISTRATION K-9 TRAINING ALTRICH HARVEY HATTIESBURG, MS
	2 907006443	PUBLIC SAFETY - POLICE		\$1,500.00					
06371	PETTY CASH-FINANCE/TRAVEL	14985	08/19/2019	\$1,500.00		09/17/2019		R&R-Invoice	REGISTRATION K-9 TRAINING DEVONTA RECIOTO HATTIESBURG, MS
	2 907006443	PUBLIC SAFETY - POLICE		\$1,500.00					
73436	SHUTTERSTOCK INC	132040964	08/07/2019	\$1,500.00		09/17/2019		R&R-Invoice	I YEAR SUBSCRIPTION FOR VISUAL CONTENT
	1 401806419	GENERAL GOVERNMENT		\$1,500.00					
20377	ENTERGY	15342678''	09/17/2019	\$1,467.95		09/17/2019	15342678/554560	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,467.95					

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

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	0+15342678	5 504106451	PARKS & RECREATION			08/27/2019	0.1	\$1,467.95	ELECTRIC LIGHT AND POWER
68406	LITTICH BACKFLOW TESTING	L1374	09/05/2019	\$1,465.00		09/17/2019		Regular-PO	MSDH CERTIFIED TEST PREVENTER
	31 521356419	PUBLIC WORKS		\$1,465.00					
	PL 1204 ANNUAL BACKFLOW TESTING REQUIRED BY MSDH			\$1,465.00					
	001	Proposal: ANNUAL BACKFLOW TEST		1.000	Received	\$95.00			
	002	M S D H CERTIFIED TEST: 3 PREV		1.000	Received	\$100.00			
	003	M S D H CERTIFIED TEST 1 1/2 P		1.000	Received	\$95.00			
	004	M S D H CERTIFIED TEST 4: PREV		1.000	Received	\$100.00			
	005	M S D H CERTIFIED TEST 8" PREV		1.000	Received	\$100.00			
	006	M S D H CERTIFIED TEST 4" PREV		1.000	Received	\$95.00			
	007	M S D H CERTIFIED TEST 1 1/2"		1.000	Received	\$95.00			
	008	M S D H CERTIFIED TEST 10" PRE		1.000	Received	\$100.00			
	009	M S D H CERTIFIED TEST 10" PR		1.000	Received	\$100.00			
	010	M S D H CERTIFIED TEST 2" PREV		1.000	Received	\$95.00			
	011	M S D H CERTIFIED TEST 8" PREV		1.000	Received	\$100.00			
	012	M S D H CERTIFIED TEST 8" PREV		1.000	Received	\$100.00			
	013	M S D H CERTIFIED TEST 3/4" PR		1.000	Received	\$95.00			
	014	M S D H CERTIFIED TEST 1 1/2"		1.000	Received	\$95.00			
	015	M S D H CERTIFIED TEST 4" PREV		1.000	Received	\$100.00			
06371	PETTY CASH-FINANCE/TRAVEL	CC10571	09/11/2019	\$1,450.00		09/17/2019		R&R-Invoice	REGISTRATION GFOA TRAINING
	1 411406443	ADMINISTRATION		\$1,450.00					JILLIAN CALDWELL MINEAPOLIS,MN
63048	A-1 TRANSMISSION INC	82719	08/27/2019	\$1,450.00		09/17/2019		Limited-PO	OVERHAUL TRANSMISSION/TORQUECO
	1 448506316	PUBLIC WORKS		\$1,450.00					PARTS/FLUID/LABOR
	LL 3895 PT 554 OVERHAUL TRANSMISSION			\$1,450.00					
	001	PT 554 OVERHAUL TRANSMISSION		1.000	Received	\$1,450.00			
63499	ATHENS PAPER COMPANY INC	95066019/93555319	08/22/2019	\$1,442.00		09/17/2019		Regular-PO	PRINTING SUPPLIES
	1 405006219	ADMINISTRATION		\$1,442.00					
	PL 1334 PRINTING SUPPLIES - WIDE FORMAT			\$1,442.00					
	001	Quote: 54" EUDORA POSTER 10 MI		2.000	Received	\$396.00			
	002	54" X 164 EC-PET115U1C7-EZ		1.000	Received	\$319.00			
	003	54" X 164 WL-PET115EW9-EZ		1.000	Received	\$320.00			
	004	36" X 100' SUBRG 9 MIL TEXTURE		1.000	Received	\$122.00			
	005	60" X 164 FT TVF 110Z MESH WIT		1.000	Received	\$285.00			
60900	CLARKE POWER SERVICES, INC	S10801983801	08/20/2019	\$1,413.79		09/17/2019		Limited-PO	BRAKE CLEAN/INLINEFUSEHOLDER
	31 521406316	PUBLIC WORKS		\$1,413.79					ALLISOSN-IN CHASSIS/GENERALLAB
	LL 3718 S108019838:01 TK 602 BRAKE REPAIR AND TRANSMISSION			\$1,413.79					
	001	S108019838:01 TK 602 BRAKE REP		1.000	Received	\$1,413.79			
31578	WESTLAND PLAZA ASSOCIATES	09-2019	09/06/2019	\$1,392.00		09/17/2019		R&R-Invoice	NET SPACE IN WESTLAND PLAZA
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					2019
									SHOPPING CENTER SEPTEMBER
18124	WATER SEWER BUSINESS ADMIN	92573073	09/17/2019	\$1,383.65		09/17/2019	938150	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$1,383.65					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+925730	1 442206452	PUBLIC SAFETY - POLICE			09/11/2019	0.1	\$1,383.65	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	15612740''	09/17/2019	\$1,374.26		09/17/2019	15612740/197556	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,374.26					
	0+15612740	1 441706451	FIRE DEPARTMENT			08/27/2019	0.1	\$1,374.26	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16746083''	09/17/2019	\$1,364.74		09/17/2019	16746083/287164	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$1,364.74					
	0+16746083	1 443106451	ADMINISTRATION			08/27/2019	0.1	\$1,364.74	ELECTRIC LIGHT AND POWER
65516	GRAY DANIELS AUTO FAMILY	640737	07/12/2019	\$1,351.21		09/17/2019		Limited-PO	ELEC PROBLEM/BLOCK/SEALANT/LAB
	5 504106316	PARKS & RECREATION		\$1,351.21					HOSE/CONNECTOR KIT/ REPLACE FUELLINE
	LL 3344	640737 PT 722 REPAIR ELECTRICAL PROBLEM		\$1,351.21					
	001	640737 PT 722 REPAIR ELECTRICA		1.000	Received	\$1,351.21			
20377	ENTERGY	18786632''	09/17/2019	\$1,335.02		09/17/2019	18786632/174374	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,335.02					
	0+18786632	1 441706451	FIRE DEPARTMENT			08/27/2019	0.1	\$1,335.02	ELECTRIC LIGHT AND POWER
69047	TNT SCREEN PRINTING	1080/1086	06/27/2019	\$1,332.00		09/17/2019		R&R-Invoice	MAYOR YOUTH COUNCIL T-SHIRTS
	1 401556419	GENERAL GOVERNMENT		\$1,332.00					
72756	FREDERICK A. SMITH	182	08/30/2019	\$1,312.50		09/17/2019		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$1,312.50					
	PL 1639	WEB MAINTENANCE; GRAPHICS; PHOTOGRAPHY; IT SUPPORT		\$4,987.50					
	001	WEB MAINTENANCE; GRAPHICS; PHO		57.000	Pt receivd	\$4,987.50			
67385	BAKER, DIST CO	Y636244	08/08/2019	\$1,305.00		09/17/2019		Limited-PO	CHLORODIFLUOROMETHANE R22
	1 453006461	PUBLIC WORKS		\$1,305.00					
	LL 3684	Library		\$1,305.00					
	001	R-22 30-1b		90.000	Invoiced	\$1,305.00			
04681	CRAFT OFFICE PRODUCTS INC	14107	07/26/2019	\$1,296.69		09/17/2019		Regular-PO	OFFICE SUPPLIES
	1 402006218	GENERAL GOVERNMENT		\$1,296.69					
	PL 1507	OFFICE SUPPLIES		\$1,337.41					
	001	QUOTE:FA090617- WEATHERPROOF F		1.000	Received	\$28.71			
	002	FEL58021- MOUSE PADS (BLUE)		4.000	Received	\$13.12			
	003	FEL58024-MOUSE PADS (BLACK)		4.000	Received	\$13.12			
	004	CFPCPAP22- 2.2 LITER STAINLESS		2.000	Received	\$73.62			
	005	VRTVFC1515- CONDIMENT ORGANIZE		2.000	Received	\$117.70			
	006	VRTVF53039-COUNTERTOP SERVING		1.000	Received	\$248.02			
	007	MMM684SHVA- POST IT SIGN HERE		1.000	Received	\$10.04			
	008	CCS23719-WRIST REST		4.000	Received	\$62.64			
	009	MMM665-2PK SCOTCH DOUBLE SIDED		2.000	Received	\$17.74			
	010	MMM665-2P36-36 SCOTCH DOUBLE S		2.000	Received	\$38.50			
	011	PAP89467- PROFILE RETRACTABLE		2.000	Received	\$21.64			
	012	BSN43575- ALL PURPOSE TRANSPAR		2.000	Received	\$18.18			
	013	DAX2863W2X-POSTER FRAMES, (BLAC		2.000	Cancelled	\$40.72			
	014	LLR42171- LUMBAR BACK SUPPORTS		4.000	Received	\$71.28			

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	015	BSN16515- HEAVY DUTY FILE FOLD		4.000	Received	\$40.20			
	016	BSN16517- HEAVY DUTY FILE FOLD		2.000	Received	\$34.38			
	017	SAF5338BL- WIRE UTILITY CART 3		1.000	Received	\$163.85			
	018	TCO29300- MAGNETIC LABEL HOLDE		2.000	Received	\$60.94			
	019	TCO29300-MAGNETIC LABEL HOLDER		1.000	Received	\$20.59			
	020	BSN36620-RECYCLED YELLOW ADHES		2.000	Received	\$5.36			
	021	ITA30004-CHISEL DESK HIGHLIGHT		1.000	Received	\$4.42			
	022	DCC12X16G-12OZ CUPS		1.000	Received	\$54.93			
	023	DCC16RCLBLK-RECLOSEABLE LIDS		1.000	Received	\$73.80			
	024	MEA06122- NOTEBOOK BUSINESS		4.000	Received	\$24.28			
	025	DEF39090104B-BROWSER, DOCUMENT		1.000	Received	\$15.79			
	026	BSN65791- POCKET FILE EXPANDAB		1.000	Received	\$18.41			
	027	BSN65794- POCKET FILE EXPANDAB		1.000	Received	\$24.44			
	028	ITEM#DAV2860V2X: FRAME, POSTER,		1.000	Received	\$20.99			
63817	ROBERT J YOUNG COMPANY	3246331	09/04/2019	\$1,292.75		09/17/2019		R&R-Invoice	TONERS
	1 414106514	ADMINISTRATION		\$1,292.75					
65516	GRAY DANIELS AUTO FAMILY	639539C	08/19/2019	\$1,289.81		09/17/2019		Limited-PO	MILTI-POI NT INSPECTION/ REPLACE SENSOR/LABOR/PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$1,289.81					
LL	3815 639539C REPAIR OF PT	819 REPLACE COMPUTER IN VEHICLE		\$1,289.81					
	001	639539C PT 819 REPLACE COMPUTE		1.000	Received	\$1,289.81			
20377	ENTERGY	17542267"	09/17/2019	\$1,283.66		09/17/2019	17542267/122189	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$1,283.66					
	0+17542267	1 407006451	GENERAL GOVERNMENT			08/27/2019	0.1	\$1,283.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	60378254"	09/17/2019	\$1,249.28		09/17/2019	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$1,249.28					
	0+60378254	1 442256451	PUBLIC SAFETY - POLICE			08/27/2019	0.1	\$1,249.28	ELECTRIC LIGHT AND POWER
73172	PARTEE CHRISTOPHER /PARTEE &	2018-1228	09/06/2019	\$1,245.50		09/17/2019		R&R-Invoice	127 NEATHERWOOD DR BOARD-UP AND SECURE HOUSE
	1 444706447	PLANNING & DEVELOPMENT		\$1,245.50					
65201	ARI PHOENIX INC	68383	08/04/2019	\$1,240.13		09/17/2019		Regular-PO	PREVENTATIVE MAINTENANCE
	1 441706419	FIRE DEPARTMENT		\$1,240.13					
PL	1558 Preventative Maintenance & Safety Inspection on Mobile Lif			\$1,240.13					
	001	(Quote) Preventative Maintenanc		1.000	Received	\$998.00			
	002	Switch, Lighted Pb, w/Up & Dow		1.000	Received	\$93.98			
	003	Bracket for Motion Sensor		1.000	Received	\$36.00			
	004	Guidance Screw for Inductive		1.000	Received	\$21.71			
	005	Labor Per Hour		1.000	Received	\$115.00			
	006	Light Bulbs for Switches		4.000	Received	\$11.08			
70866	KENWORTH of MISSISSIPPI, INC.	0530542084	08/21/2019	\$1,237.12		09/17/2019		Limited-PO	SCREW 12PT CAP/GASKET-PUMPHYDR SEAL-RECT RING/HARNESSWIRING HOSE/THERMOSTAT/ENGINE GASKETS
	1 441206316	FIRE DEPARTMENT		\$1,237.12					
LL	3741 EngGasketSets Seals hose Screws Thermostat WireHarn TK683			\$1,237.12					
	001	Inv#0530542084 EngGaskSet Seal		1.000	Received	\$1,237.12			

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72822	JEFFRIES STUDIO RESTORATION LL	546	08/27/2019	\$1,210.00		09/17/2019		Limited-PO	WATER MITIGATION
	1 453006461	PUBLIC WORKS		\$1,210.00					
	LL 3844 JPD HDQTRS			\$1,210.00					
	001	WATER MITIGATION - ELEV PIT		1.000	Invoiced	\$1,210.00			
20377	ENTERGY	17774118''	09/17/2019	\$1,201.01		09/17/2019	17774118/207018	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$1,201.01					
	0+17774118	5 501256451				08/27/2019	0.1	\$1,201.01	ELECTRIC LIGHT AND POWER
73299	HILTON GARDEN INN JACKSON/DOWN	090919	09/09/2019	\$1,182.10		09/17/2019		R&R-Invoice	BALANCE OWED FOR EXPENSES
	76 401456419	GENERAL GOVERNMENT		\$1,182.10					V I P S(INVESTORS BUSINESS INCURRED DURING TECH JXN FOR DEVELOPERS AND PRESENTERS APRI
20377	ENTERGY	61581971''	09/17/2019	\$1,175.00		09/17/2019	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971	31 521356451				08/27/2019	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	16011	08/16/2019	\$1,154.78		09/17/2019		R&R-Invoice	SECURITY SERVICE
	31 521356420	PUBLIC WORKS		\$1,154.78					
20377	ENTERGY	16664500''	09/17/2019	\$1,151.88		09/17/2019	16664500/169002	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,151.88					
	0+16664500	1 441706451				08/27/2019	0.1	\$1,151.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	151601176"	09/17/2019	\$1,131.20		09/17/2019	15167596	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,131.20					
	0+151601176	5 504106451				08/27/2019	0.1	\$1,131.20	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	50153073	09/17/2019	\$1,107.67		09/17/2019	503100	UTILITY-PAYM	721018
	1 407006452	GENERAL GOVERNMENT		\$1,107.67					
	0+501530	1 407006452				09/11/2019	0.1	\$1,107.67	WATER/SEWER - UTILITY SERVICES
69303	CAPITAL CITY SECURITY INC	16040/16041	09/05/2019	\$1,102.24		09/17/2019		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,102.24					
20377	ENTERGY	133327908	09/17/2019	\$1,096.06		09/17/2019	133471136	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$1,096.06					
	0+133327908	1 442446451				08/27/2019	0.1	\$1,096.06	ELECTRIC LIGHT AND POWER
04281	COLEMAN MARK	504700	08/22/2019	\$1,095.00		09/17/2019		Limited-PO	OVERHAUL TRANSMISSION PC1665
	1 441206316	FIRE DEPARTMENT		\$1,095.00					
	LL 3875 Transmission Inspection PC1665			\$1,095.00					
	001	Inv#504700 Transmission Inspec		1.000	Received	\$1,095.00			
20377	ENTERGY	15612971''	09/17/2019	\$1,089.59		09/17/2019	15612971/198149	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,089.59					
	0+15612971	1 441706451				08/27/2019	0.1	\$1,089.59	ELECTRIC LIGHT AND POWER
B7198	SPACE PLACE	07172019	07/17/2019	\$1,080.00		09/17/2019		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$1,080.00					
30401	XEROX CORPORATION	097629516	08/01/2019	\$1,075.09		09/17/2019		R&R-Invoice	#097629509 #097629510 COPIER RENTAL
	1 407006514	GENERAL GOVERNMENT		\$810.78					
	1 407206514	GENERAL GOVERNMENT		\$264.31					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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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
20377	ENTERGY	19584663"	09/17/2019	\$1,051.45		09/17/2019	19584663/236675	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$1,051.45					
	0+19584663	1 453006451				08/27/2019	0.1	\$1,051.45	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14987	08/19/2019	\$1,045.00		09/17/2019		R&R-Invoice	REGISTRATION GFOA CONFERENCE
	1 411406443	ADMINISTRATION		\$1,045.00					CARMEN JONES SACRAMENTO, CA
59259	WASTE MANAGEMENT OF MISS	292495600788	08/23/2019	\$1,031.42		09/17/2019		R&R-Invoice	MONTHLY PICK UP
	1 442236492	PUBLIC SAFETY - POLICE		\$1,031.42					
69804	SIEMENS INDUSTRY INC	5445630841	08/28/2019	\$999.50		09/17/2019		R&R-Invoice	SERVICE CALL TO REPAIR AIR
	31 521356317	PUBLIC WORKS		\$999.50					CONDITIONING SYSTEM
10900	MERCHANTS COMPANY	313168	09/02/2019	\$989.78		09/17/2019		Limited-PO	FOOD FOR WESTSIDE DAYCARE
	81 598726227	HUMAN & CULTURAL SERVICES		\$989.78					
LL	3969	FOOD ORDER FOR WESTSIDE ECD CENTER		\$1,018.94					
	001	YOGURT, PLAIN		1.000	Cancelled	\$16.91			
	002	YOGURT, STRAWBERRY BASH		2.000	Received	\$33.82			
	003	BEANS, GREEN, CUT		1.000	Received	\$22.33			
	004	BROCCOLI CUTS		1.000	Received	\$16.36			
	005	VEGETABLES MIXED 5-WAY		1.000	Received	\$15.45			
	006	POTATO, YAM PATTIES, CANDIED B		1.000	Received	\$22.83			
	007	BANANAS		1.000	Received	\$19.99			
	008	ORANGES		1.000	Received	\$32.19			
	009	GOLDEN APPLES		1.000	Received	\$28.13			
	010	HONEY DEW		1.000	Received	\$15.48			
	011	CEREAL, RICE KRISPIES - KELLOG		1.000	Received	\$22.10			
	012	GRITS, QUICK		1.000	Received	\$21.42			
	013	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$22.40			
	014	TEDDY GRAHAM		1.000	Received	\$38.47			
	015	CHEESE NIPS		1.000	Received	\$20.23			
	016	ANIMAL CRACKERS		1.000	Received	\$15.31			
	017	GOLDFISH, PLAIN		1.000	Received	\$22.53			
	018	CRACKERS, WHOLE GRAIN SNACK		1.000	Received	\$22.23			
	019	APPLESAUCE		1.000	Received	\$30.68			
	020	PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$31.81			
	021	WHOLE KERNEL CORN		1.000	Received	\$23.81			
	022	TROPICAL FRUIT		1.000	Received	\$34.01			
	023	FRUIT JUICE, ORANGE, CANS, 100		1.000	Received	\$36.16			
	024	FRUIT JUICE, GRAPE CANS 100% J		1.000	Received	\$38.11			
	025	SPAGHETTI SAUCE		1.000	Received	\$23.78			
	026	BEEF, GROUND, PATTIES, PURE 80		1.000	Received	\$92.92			
	027	BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$27.39			
	028	COD, OVEN BAKED		1.000	Received	\$20.23			
	029	TYSON BREADED, CHICKEN STIPS		1.000	Received	\$21.02			
	030	HAM DELI SLICED		1.000	Received	\$43.86			

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	031	CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$41.82			
	032	GREEN BEANS, STRAINED 2ND FOOD		1.000	Cancelled	\$12.25			
	033	CARROT, STRAINED 2ND FOOD		1.000	Received	\$14.98			
	034	MUFFINS, BLUEBERRY, ENRICHED F		1.000	Received	\$23.42			
	035	WHEAT BREAD		1.000	Received	\$16.14			
	036	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$29.09			
	037	WHOLE WHEAT DINNER ROLLS		1.000	Received	\$19.76			
	038	SOY MILK		1.000	Received	\$29.52			
04580	CORKERN DOOR CO INC	37016/37017	08/28/2019	\$973.00		09/17/2019		Regular-PO	REPAIR OVERHEAD DOOR AT FIRE STATION 11
	1 441706461	FIRE DEPARTMENT		\$973.00					
	PL 1556	Overhead Door Repair @ Station 11 & 28		\$973.00					
	001	(Quote) Overhead Door Repair		1.000	Received	\$125.00			
	002	.243 x 2x36 LW		1.000	Received	\$65.00			
	003	.250x 2 x 40 RW		1.000	Received	\$65.00			
	004	Station 28: Labor & Miscellane		1.000	Received	\$400.00			
	005	14'-2" x 24" Clopay Model 524		1.000	Received	\$138.00			
	006	14'-2" x 24" Clopay Model 524		1.000	Received	\$98.00			
	007	5/32" x 188" Cable Assembly -		1.000	Received	\$22.00			
	008	Heavy Duty Commercial Operator		1.000	Received	\$60.00			
60583	DPS CRIME LAB	90082406	08/01/2019	\$960.00		09/17/2019		R&R-Invoice	ANALYTICAL FEES
	1 442256419	PUBLIC SAFETY - POLICE		\$960.00					
73217	QUALITY COMPRESSED AIR SERVICE	39546-1	08/19/2019	\$942.11		09/17/2019		Regular-PO	SERVICE ON BLOWER
	31 521356419	PUBLIC WORKS		\$942.11					SERVICING FOR MEMBRANE BLOWER
	PL 1517	SERVICING FOR MEMBRANE BLOWER		\$942.11					
	001	(QUOTE) SERVICE ON BLOWER		1.000	Received	\$922.60			
	002	SHIPPING		1.000	Received	\$19.51			
61055	HICKS TOWING SERVICE	19-093093/19-098598	08/22/2019	\$900.00		09/17/2019		R&R-Invoice	WRECKER SERVICES 19-099812
	1 442206465	PUBLIC SAFETY - POLICE		\$900.00					19-101168 19-103005 19-103497
73375	JACKSON MAC HAIK F LTD	160550	08/30/2019	\$899.00		09/17/2019		Limited-PO	SENSOR-EXHAUST GAS-OXYGEN
	31 521406316	PUBLIC WORKS		\$899.00					
	LL 3993	160550 SUDDEN TRANSMISSION DOWNFHIT POWERTRAIN CONTROL		\$899.00					
	001	160550 POWERTRAIN CONTROL MODU		1.000	Received	\$899.00			
18124	WATER SEWER BUSINESS ADMIN	987500	09/17/2019	\$890.04		09/17/2019	987500	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$890.04					
	0+987500	5 501256452				09/11/2019	0.1	\$890.04	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	21925073	09/17/2019	\$889.50		09/17/2019	220530	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$889.50					
	0+219250	5 501256452				09/11/2019	0.1	\$889.50	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	15618390''	09/17/2019	\$863.47		09/17/2019	15618390/196311	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$863.47					
	0+15618390	1 433006451				08/27/2019	0.1	\$863.47	ELECTRIC LIGHT AND POWER
61493	WARD'S WRECKER SERVICE INC	13062/12963	08/12/2019	\$860.00		09/17/2019		R&R-Invoice	12938 12948 11385 13098 13058

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	1 442206465	PUBLIC SAFETY - POLICE		\$860.00					12243 11385 13098 13058 12909 12345
18124	WATER SEWER BUSINESS ADMIN	73042073	09/17/2019	\$838.89		09/17/2019	747000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$838.89					
	0+730420 5 504106452	PARKS & RECREATION				09/11/2019	0.1	\$838.89	WATER/SEWER - UTILITY SERVICES
06371	PETTY CASH-FINANCE/TRAVEL	14996	08/22/2019	\$824.82		09/17/2019		R&R-Invoice	HOTEL PRESID KRESGE FOUNDATION
	1 401986473	GENERAL GOVERNMENT		\$824.82					ROBERT BLAINE DETROIT, MI
06371	PETTY CASH-FINANCE/TRAVEL	14997	08/22/2019	\$824.82		09/17/2019		R&R-Invoice	HOTEL VISIT KRESGE FOUNDATION
	1 401936473	GENERAL GOVERNMENT		\$824.82					CHOKWE LUMUMBA DETROIT, MI
73325	PNC EQUIPMENT FINANCE	559566	09/03/2019	\$817.10		09/17/2019		R&R-Invoice	CYLINDER RENTAL
	5 504306514	PARKS & RECREATION		\$817.10					
43423	WURTH USA INC	96373320	04/23/2019	\$816.39		09/17/2019		Limited-PO	FIXALL 50ML STARTER PACKAGE
	1 441606299	FIRE DEPARTMENT		\$816.39					DOS FLANGE SEALANT GREEN REAR VIEW MIR ADHESIV PAK DOS FLANGE SEALANT ORANGE
	LL 2232	Glue DiesFilterCleaner RearVMirrGlue Green/Orange Sealant		\$816.39					
	001	Inv#36042 GlueDiesFilterCleane		1.000	Received	\$816.39			
72756	FREDERICK A. SMITH	181	08/30/2019	\$787.50		09/17/2019		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$787.50					
	PL 1502	WEB MAINTENANCE; GRAPHICS; PHOTOGRAPHY; IT SUPPORT		\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE;		57.000	Received	\$4,987.50			
B7178	ESTES HOLDINGS LLC ,	019032100	03/21/2019	\$779.46		09/17/2019		R&R-Invoice	WATER REFUND ACC 48717210
	30 2108	Liabilities		\$779.46					
B7210	PACE DALLAS	13025	08/12/2019	\$779.87		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$779.87					
18124	WATER SEWER BUSINESS ADMIN	51000073	09/17/2019	\$777.42		09/17/2019	510706	UTILITY-PAYM	721018
	31 521406452	PUBLIC WORKS		\$777.42					
	0+510000 31 521406452	PUBLIC WORKS				09/11/2019	0.1	\$777.42	WATER/SEWER - UTILITY SERVICES
73065	STAFFMARK	4051721	08/29/2019	\$772.73		09/17/2019		R&R-Invoice	TEMP ANDRE RAWLS
	31 521356464	PUBLIC WORKS		\$772.73					
18124	WATER SEWER BUSINESS ADMIN	25972073	09/17/2019	\$763.61		09/17/2019	263630	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$763.61					
	0+259720 5 501806452	PARKS & RECREATION				09/11/2019	0.1	\$763.61	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	18787325''	09/17/2019	\$759.36		09/17/2019	18787325/185988	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$759.36					
	0+18787325 5 504806451	PARKS & RECREATION				08/27/2019	0.1	\$759.36	ELECTRIC LIGHT AND POWER
20377	ENTERGY	60188810''	09/17/2019	\$758.66		09/17/2019	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$758.66					
	0+60188810 1 442416451	PUBLIC SAFETY - POLICE				08/27/2019	0.1	\$758.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18624445''	09/17/2019	\$753.89		09/17/2019	18624445/295785	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$753.89					
	0+18624445 1 491006451	HUMAN & CULTURAL SERVICES				08/27/2019	0.1	\$753.89	ELECTRIC LIGHT AND POWER

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06371	PETTY CASH-FINANCE/TRAVEL	14991	08/20/2019	\$750.00		09/17/2019		R&R-Invoice	REGISTRATION HUMAN TRAFFICKING
	1 442356443	PUBLIC SAFETY - POLICE		\$750.00					FELICIA ADAMS PEARL, MS
59412	DEVINEY EQUIPMENT	IV42840	08/05/2019	\$749.49		09/17/2019		Limited-PO	ASSY PIPE & HOSE CLAMP
	1 451256316	PUBLIC WORKS		\$749.49					
	LL 3529 IV42840 PARTS TO REPAIR T 228			\$749.49					
	001	IV42840 PARTS TO REPAIR T 228		1.000	Received	\$749.49			
60499	CROW BURLINGAME CO DBA	233354966	08/30/2019	\$745.82		09/17/2019		Limited-PO	PUMP/RESVR/TIE ROD END/ FRONT/REAR SEVERE DUTY PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$745.82					
	LL 3984 PC1694 P/S PUMP,BRAKE PADS,INNER TIE ROD END			\$745.82					
	001	PC1694 P/S PUMP,BRAKE PADS,TIE		1.000	Received	\$745.82			
71890	CANON FINANCIAL SERVICES	20438828	08/13/2019	\$743.00		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$743.00					
20377	ENTERGY	15611999''	09/17/2019	\$729.22		09/17/2019	15611999/197924	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$729.22					
	0+15611999 1 451246451	PUBLIC WORKS				08/27/2019	0.1	\$729.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	47160965''	09/17/2019	\$725.60		09/17/2019	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$725.60					
	0+47160965 5 504806451	PARKS & RECREATION				08/27/2019	0.1	\$725.60	ELECTRIC LIGHT AND POWER
73065	STAFFMARK	0004042614	08/15/2019	\$725.42		09/17/2019		R&R-Invoice	TEMP: ANDRE RAWLS
	31 521356514	PUBLIC WORKS		\$725.42					
73065	STAFFMARK	4047083	08/27/2019	\$725.42		09/17/2019		R&R-Invoice	TEMP ANDRE RAWLS
	31 521356464	PUBLIC WORKS		\$725.42					
50265	SIEMENS BUILDING TECHN. INC.	5445657582	08/22/2019	\$725.00		09/17/2019		Limited-PO	POLICE DEPT POWER SURGE CSC- EMS OFFLINE
	1 453006461	PUBLIC WORKS		\$725.00					
	LL 3882 JPD HDQTRS			\$725.00					
	001	LABOR FOR POWER SURGE		4.000	Invoiced	\$600.00			
	002	TRIP CHARGE & TECHNOLOGY FEE		1.000	Invoiced	\$125.00			
20377	ENTERGY	16668378''	09/17/2019	\$723.55		09/17/2019	16668378/287152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$723.55					
	0+16668378 5 504106451	PARKS & RECREATION				08/27/2019	0.1	\$723.55	ELECTRIC LIGHT AND POWER
67485	BATTERY SALES & SERVICE LLC	J111005	08/09/2019	\$721.08		09/17/2019		R&R-Invoice	BATTERIES
	31 521356313	PUBLIC WORKS		\$721.08					
B7057	Serenty Apartments at Jackson	019080700	08/07/2019	\$720.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 78042581
	30 2108	Liabilities		\$720.00					
61831	NAPA AUTO PARTS	3088-497319	07/10/2019	\$714.12		09/17/2019		Limited-PO	3088-497534 PT 693 TIRES
	31 521406316	PUBLIC WORKS		\$714.12					
	LL 3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,386.61					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			

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	006	3088-496218 TIRES FOR	T 246	1.000	Received	\$140.60			
	007	3088-496220 PC1681	225/60R18	1.000	Received	\$134.19			
	008	3088-4962211 PC 1765	TIRES 22	1.000	Received	\$134.19			
	009	3088-496222 RLM 178	TIRES FOR	11.000	Received	\$624.36			
	010	3088-496223 TR 226	TIRES FOR	1.000	Received	\$55.13			
	011	3088-496224 TR 264	ST205/75R	1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN,	NUTS,	1.000	Received	\$84.67			
	013	3088-496282 25" STIHL	BAR, 84	1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE	PAD PC	1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR	AND DI	1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER	P 270	1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17	PT 693	1.000	Received	\$714.12			
	018	3088-497320 PC 1622	225/60R18	1.000	Received	\$670.95			
	019	3088-497321 PT 754	245/70R17	1.000	Received	\$533.44			
	020	3088-497322 TR 250	215/75R17	1.000	Received	\$438.56			
	021	3088-497324 SS 12	11R22.5 TI	1.000	Received	\$33.73			
	022	3088-497509 PT 818	265/70R16	1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR	TR 260	1.000	Received	\$222.00			
	024	3088-497513 PC 1798	185/65R1	1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER	FOR P	1.000	Received	\$15.23			
50263	UNION AUTO PARTS	1566180-00	08/30/2019	\$709.89		09/17/2019		Limited-PO	INNER END KIT KNUCKLE BALL
	1 442406316	PUBLIC SAFETY - POLICE		\$709.89					UPPER CONTROL ARM
									JOINT UPPER CONTROL ARM
	LL 4009	PC1721 BALL JOINTS,	CONTROL ARMS,TIE ROD	\$709.89					
	001	PC1721 BALL JOINTS,	CONTROL ARM	1.000	Received	\$709.89			
69106	INTERGRATED PEST SERVICES	04302019	04/30/2019	\$708.00		09/17/2019		Regular-PO	PEST CONTROL SERVICES
	1 441706419	FIRE DEPARTMENT		\$708.00					
	PL 1534	Pest Control Service	for all Fire Stations	\$708.00					
	001	(Quote) Fire Stations -	Pest C	1.000	Received	\$70.00			
	002	Pest Control for 22 Fire	Stati	22.000	Received	\$638.00			
65079	ENVIRONMENT MASTERS INC	82119	08/21/2019	\$702.00		09/17/2019		Limited-PO	LABOR/SCLABORSTD/POLABORSTD
	1 453006461	PUBLIC WORKS		\$702.00					
	LL 3925	legal		\$702.00					
	001	HVAC LABOR		3.000	Invoiced	\$324.00			
	002	OLUMBING LABOR		3.500	Invoiced	\$378.00			
20377	ENTERGY	16009169''	09/17/2019	\$694.40		09/17/2019	16009169/248734	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$694.40					
	0+16009169	1 441706451	FIRE DEPARTMENT			08/27/2019	0.1	\$694.40	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835248''	09/17/2019	\$686.99		09/17/2019	19835248/215052	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$446.54					
	81 598566451	HUMAN & CULTURAL SERVICES		\$240.45					
	0+19835248	5 501256451	PARKS & RECREATION			08/27/2019	0.0	\$446.54	ELECTRIC LIGHT AND POWER

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	0+19835248 81 598566451	HUMAN & CULTURAL SERVICES				08/27/2019	0.0	\$240.45	ELECTRIC LIGHT AND POWER
63048	A-1 TRANSMISSION INC	82019	08/20/2019	\$685.00		09/17/2019		Limited-PO	REPLACE VALVEBODY
	31 521406316	PUBLIC WORKS		\$685.00					PARTS/FLUIDS
	LL 3817 PT 737 REPLACE VALVE BODY IN TRANSMISSION ON PT 737			\$685.00					
	001	PT 7737 REPLACE VALVE BODY IN		1.000	Received	\$685.00			
20377	ENTERGY	18027375''	09/17/2019	\$681.71		09/17/2019	18027375/265691	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$681.71					
	0+18027375 1 441706451	FIRE DEPARTMENT				08/27/2019	0.1	\$681.71	ELECTRIC LIGHT AND POWER
60900	CLARKE POWER SERVICES, INC	S10801985001	08/22/2019	\$680.40		09/17/2019		Limited-PO	CONNECTORPLUG/SENSOR/
	31 521406316	PUBLIC WORKS		\$680.40					LABORDETOTHZZZ/FREIGHT
	LL 3808 s108019850:01 REPAIR OF TK 633 ENGINE SHUTS DOWN AT IDLE			\$680.40					
	001	S108019850:01 REPAIR OF TK 633		1.000	Received	\$680.40			
73279	AXON ENTERPRISE, INC	SI-1604488	08/05/2019	\$678.24		09/17/2019		Regular-PO	25 FT SMART CARTRIDGE X2
	359 442176855	PUBLIC SAFETY - POLICE		\$527.52					
	359 442176224	PUBLIC SAFETY - POLICE		\$150.72					
	PL 1557 25 FT SMART CARTRIDGE, X2			\$678.24					
	001	(QUOTE/GRANT/SOLE SOURCE) SMAR		14.000	Received	\$527.52			
	002	25FT SMART CARTRIDGE, X2		4.000	Received	\$150.72			
18124	WATER SEWER BUSINESS ADMIN	94700073	09/17/2019	\$677.78		09/17/2019	948800	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$677.78					
	0+947000 1 442206452	PUBLIC SAFETY - POLICE				09/11/2019	0.1	\$677.78	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	3088-499400	07/30/2019	\$670.95		09/17/2019		Limited-PO	3088-499400
	1 442406316	PUBLIC SAFETY - POLICE		\$670.95					PC 1675 TIRES 225/60R18
	LL 3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
43061	EASTSIDE JERSEY DAIRY PRODUCTS	430806195070015	08/06/2019	\$660.13		09/17/2019		Limited-PO	MILK 430808195070059
	81 598726227	HUMAN & CULTURAL SERVICES		\$660.13					430829195070395
									430815195070168 43082219507028

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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
									4
	LL 4046 MILK ORDERS FOR WESTSIDE ECD CENTER			\$660.13					
	001	WHOLE MILK		100.000	Received	\$73.88			
	002	WHOLE MILK		300.000	Received	\$100.50			
	003	1% PLST MILK		1,450.000	Received	\$485.75			
66021	COMCAST CABLE	8396410451024232 082419	08/24/2019	\$655.36		09/17/2019		R&R-Invoice	CABLE SERVICE
	1 442106419	PUBLIC SAFETY - POLICE		\$655.36					
69149	P & D MACZKA INC	1095528-0	06/14/2019	\$635.06		09/17/2019		Regular-PO	OFFICE SUPPLIES 1095528-1-3
	1 413006218	PERSONNEL		\$635.06					
	PL 1304 Office Supplies			\$635.06					
	001	QUOTE:ITEM#105007-ham, paper,		2.000	Received	\$125.84			
	002	17237-bsn, folder, file, end t		1.000	Received	\$25.95			
	003	ITEM#17526 BSN FOLDER,FILE.LGL		3.000	Received	\$23.16			
	004	ITEM#20006 UNV SHELF.MESH,DESK		3.000	Received	\$27.63			
	005	ITEM#20260 Pad, Legal,8.5x11.7		2.000	Received	\$11.16			
	006	ITEM#22341 ROL DHELF 3 Tier De		1.000	Received	\$16.70			
	007	ITEM: Labels,EZPEEL,LSR,1X4,WE		3.000	Received	\$116.94			
	008	ITEM#57507 ESS PORTFOLIO,2PKT,		2.000	Received	\$16.84			
	009	ITEM#6200341296 MMM Tape,Mendg		2.000	Received	\$19.04			
	010	ITEM#65638 Clips,Paper,Standar		1.000	Received	\$1.14			
	011	Item# 680BE2 MMM FLAFS,Post it		1.000	Received	\$3.17			
	012	Item#680GN2 MMM FLAGS,Post It,		1.000	Received	\$3.17			
	013	ITEM#680OE2 FLAGS Post It,1",1		1.000	Received	\$3.17			
	014	ITEM#680RD2 FLAGS Post It,1",1		1.000	Received	\$3.17			
	015	ITEM#93402 LEO Clamps,BUTTERFL		4.000	Received	\$3.40			
	016	ITEM#97275 VER DRIVE,USB Flash		2.000	Received	\$15.24			
	017	ITEM# BK90C Pen rsvp,bp,fine,b		1.000	Received	\$4.77			
	018	Item# BK91V Pen PEN,BLPT,RSVP,		1.000	Received	\$7.33			
	019	ITEM#N78 XST STAMP,XPEDATR,ROT		1.000	Received	\$90.95			
	020	ITEM#Q5949A HEW CRTDG.LJ1160/1		1.000	Received	\$116.27			
	021	ITEM#SBS1914CP BOS STAPLES,STD		2.000	Received	\$1.02			
70053	BUSINESS & OFFICE KONNEXTIONS	8092	08/29/2019	\$629.91		09/17/2019		Regular-PO	BASKETBALLS
	5 501266221	PARKS & RECREATION		\$629.91					
	PL 1506 Basketballs for Sports Leagues			\$629.91					
	001	Estimate:WTB0886 Wilson Wave P		6.000	Received	\$419.94			
	002	WTB0885 Wilson Wave Phenom Bas		3.000	Received	\$209.97			
20377	ENTERGY	16029001"	09/17/2019	\$618.65		09/17/2019	16029001/26414	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$618.65					
	0+16029001	5 501256451				08/27/2019	0.1	\$618.65	ELECTRIC LIGHT AND POWER
69876	FISHER BROWN BOTTRELL INS INC	70618	07/17/2019	\$613.00		09/17/2019		R&R-Invoice	RIGHT OF WAY BOND FOR THE MDOT FOR HINDS
	31 522106419	PUBLIC WORKS		\$613.00					
18124	WATER SEWER BUSINESS ADMIN	45815073	09/17/2019	\$607.50		09/17/2019	464630	UTILITY-PAYM	721018

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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 453006452	PUBLIC WORKS		\$607.50					
	0+458150 1 453006452	PUBLIC WORKS				09/11/2019	0.1	\$607.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	72020073	09/17/2019	\$605.30		09/17/2019	730420	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$605.30					
	0+720200 1 451246452	PUBLIC WORKS				09/11/2019	0.1	\$605.30	WATER/SEWER - UTILITY SERVICES
03522	CAPITOL HARDWARE CO INC	0115820IN	08/13/2019	\$600.00		09/17/2019		Limited-PO	FLUSH HOLLOW METAL DOOR/HINGES
	5 501266317	PARKS & RECREATION		\$600.00					
	LL 3680 VA Ballfield			\$600.00					
	001	Flush Home Door with hindges		1.000	Invoiced	\$600.00			
69326	ELIMS ART CONCEPT	190729743	07/29/2019	\$600.00		09/17/2019		R&R-Invoice	PICTURES FRAMED FOR LIBRARY
	1 436006299	HUMAN & CULTURAL SERVICES		\$600.00					
71001	STATE FIRE ACADEMY	27531	08/30/2019	\$600.00		09/17/2019		R&R-Invoice	FIREFIGHTER 1001-I-II FOR SCHULLER FREDDIE
	1 441206419	FIRE DEPARTMENT		\$600.00					
60427	MIPCO IMPRESSION PRODUCTS INC	166334	08/02/2019	\$594.26		09/17/2019		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$594.26					
69412	UNITED PLUMBING & HEATING	000977-1	08/16/2019	\$591.25		09/17/2019		Limited-PO	AUGER OUT 3 TOILETS IN WOMEN IN WOMEN RESTROOM REPLACED RESTROOM REPLACED 1 DIAPHRAGM URINAL FLUSH VALVE IN MEN REST
	1 453006461	PUBLIC WORKS		\$591.25					
	LL 3832 AUDITORIUM			\$591.25					
	001	SLOAN URINAL FLUSH VALVE		1.000	Invoiced	\$135.00			
	002	VACUUM BREAKER		3.000	Invoiced	\$18.00			
	003	SLOAN 34 X 15		1.000	Invoiced	\$55.00			
	004	SLOAN VALVE REPAIR KIT		1.000	Invoiced	\$35.00			
	005	LABOR		3.500	Invoiced	\$348.25			
61831	NAPA AUTO PARTS	3088-499393	07/30/2019	\$579.96		09/17/2019		Limited-PO	3088-499393
	1 442406316	PUBLIC SAFETY - POLICE		\$579.96					pc 1865 245/555R18 4 TIRES
	LL 3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
69998	1 800 RADIATOR	41011517	06/13/2019	\$578.00		09/17/2019		Limited-PO	SND MOD 2011 CHEVY SIL
	5 504106316	PARKS & RECREATION		\$578.00					
	LL 2931 41011517 SND_MOD 2011	FOR PT 722		\$578.00					
	001	41011517 PT 722 SND_MOD 2011		1.000	Received	\$578.00			
06371	PETTY CASH-FINANCE/TRAVEL	CC10573	09/11/2019	\$576.00		09/17/2019		R&R-Invoice	DELTA PFM CONFERENCE
	1 411406473	ADMINISTRATION		\$576.00					SHARON THAMES PHILADELPHIA, PA
06371	PETTY CASH-FINANCE/TRAVEL	CC10574	09/11/2019	\$576.00		09/17/2019		R&R-Invoice	DELTA PFM CONFERENCE
	1 411406473	ADMINISTRATION		\$576.00					LAAWANDA HORTON PHILADELPA, PA
06371	PETTY CASH-FINANCE/TRAVEL	CC10570	09/11/2019	\$562.00		09/17/2019		R&R-Invoice	DELTA GFOA TRAINING
	1 411406474	ADMINISTRATION		\$562.00					JILLIAN CALDWELL MINEAPOLIS, MN
63817	ROBERT J YOUNG COMPANY	INV3243922	08/26/2019	\$560.44		09/17/2019		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$560.44					
53975	STATEWIDE GENERAL INSURANCE	1016	08/01/2019	\$555.00		09/17/2019		R&R-Invoice	CRIME COVERAGE BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$555.00					OF JACKSON EMPLOYEES
20377	ENTERGY	18724286"	09/17/2019	\$552.33		09/17/2019	18724286/959785	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$552.33					
	0+18724286	1 456106451				08/27/2019	0.1	\$552.33	ELECTRIC LIGHT AND POWER
63943	SPENCER READY MIX JACKSON INC	59342	08/26/2019	\$552.50		09/17/2019		Limited-PO	CLASS C CONCRETE
	31 521406333	PUBLIC WORKS		\$552.50					DELIVERY ENVIRONMENTAL
	LL 3914 Class 'C' Concrete			\$552.50					
	001	Class 'C' Concrete		2.500	Received	\$552.50			
69331	EDUCATION SPECIALTY PUBLISHING	JFD033	08/19/2019	\$544.00		09/17/2019		Regular-PO	CUSTOM WATER BOTTLES
	1 441316299	FIRE DEPARTMENT		\$544.00					
	PL 1411 Water Bottles for Fire Safety Education Conference			\$544.00					
	001	Estimate: Water Bottles for Fi		500.000	Received	\$544.00			
61831	NAPA AUTO PARTS	3088-498304	07/19/2019	\$542.14		09/17/2019		Limited-PO	3088-498304
	31 521406316	PUBLIC WORKS		\$542.14					TR 257 TWO TIRES 215/75R17.5
	LL 3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
20377	ENTERGY	15612260''	09/17/2019	\$539.46		09/17/2019	15612260/134747	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$539.46					
	0+15612260	1 451246451	PUBLIC WORKS			08/27/2019	0.1	\$539.46	ELECTRIC LIGHT AND POWER
59412	DEVINEY EQUIPMENT	IV43002	06/12/2019	\$539.68		09/17/2019		R&R-Invoice	BELT & PAN WELDMEN OUTSIDE
	5 504306317	PARKS & RECREATION		\$539.68					
06371	PETTY CASH-FINANCE/TRAVEL	10576A	09/11/2019	\$539.00		09/17/2019		R&R-Invoice	DELTA 2019 NATOA NATIONAL
	4 904006474	ADMINISTRATION		\$539.00					AKEITH HARRIS TAMPA, FL
06371	PETTY CASH-FINANCE/TRAVEL	10576B	09/11/2019	\$539.00		09/17/2019		R&R-Invoice	DELTA 2019 NATOA NATIONAL
	4 904006474	ADMINISTRATION		\$539.00					BRIANNA KEELER TAMPA, FL
61831	NAPA AUTO PARTS	3088-499403	07/30/2019	\$536.76		09/17/2019		Limited-PO	3088-499403
	1 442406316	PUBLIC SAFETY - POLICE		\$536.76					PC 1823 TIRES 225/60R18
LL	3519	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
43061	EASTSIDE JERSEY DAIRY PRODUCTS	430819195060161	08/08/2019	\$536.00		09/17/2019		Limited-PO	MILK 430819195060162
	81 598516227	HUMAN & CULTURAL SERVICES		\$536.00					430830195060318
LL	4044	MILK ORDERS FOR JONES	ECD CENTER	\$536.00					
	001	WHOLE PLST MILK		300.000	Received	\$100.50			
	002	1& PLST MILK		1,300.000	Received	\$435.50			
20377	ENTERGY	19585744''	09/17/2019	\$534.58		09/17/2019	19585744/237222	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$534.58					
	0+19585744	1 433006451	HUMAN & CULTURAL SERVICES			08/27/2019	0.1	\$534.58	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	167572	09/01/2019	\$528.79		09/17/2019		R&R-Invoice	COPIER RENTAL
	122 566106514	PLANNING & DEVELOPMENT		\$528.79					
70374	MS ANIMAL RESCUE LEAGUE	072419	07/24/2019	\$528.00		09/17/2019		R&R-Invoice	FOR ANIMAL SHELTER SERVICES
	1 442236212	PUBLIC SAFETY - POLICE		\$528.00					RENDERED APRIL - JUNE 2019
62100	AUTOZONE	0037168824	08/28/2019	\$526.14		09/17/2019		Limited-PO	2 NA DL LOADSTRUT LB

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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 442406316	PUBLIC SAFETY - POLICE		\$526.14					
	LL 3958 Strut LB PC1735			\$526.14					
	001	Inv#0037168824 Strut LB PC1735		1.000	Received	\$526.14			
65329	LEWIS BODY SHOP & WRECKER	2019-1908	08/21/2019	\$525.00		09/17/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					
05983	EMPIRE TRUCK SALES INC	RE00111921101	08/21/2019	\$523.40		09/17/2019		Limited-PO	FILTERFUEL/LUBFILTER/1QTOIL
	9 506106316	PUBLIC WORKS		\$523.40					WATERFILT/DIAGNOSTICHARGE WIN WAS FLD/COOLANT STRIPS LABOR/SUPPLIES
	LL 3818 RE001119211:01	FUEL FILTER, LUBRICATION FITLER PREVENTATIV		\$523.40					
	001	RE001119211:01 FUEL FILTER, LU		1.000	Received	\$523.40			
20225	ATMOS ENERGY	1284019501	09/17/2019	\$519.00		09/17/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$519.00					
	0+3012840195 1 453006453	PUBLIC WORKS				09/11/2019	0.1	\$519.00	GAS.
60427	MIPCO IMPRESSION PRODUCTS INC	166119	08/01/2019	\$518.06		09/17/2019		R&R-Invoice	COPIER RENTAL
	85 809206514	PLANNING & DEVELOPMENT		\$442.00					
	85 855106514	PLANNING & DEVELOPMENT		\$41.65					
	122 566106514	PLANNING & DEVELOPMENT		\$34.41					
20377	ENTERGY	16745341"	09/17/2019	\$507.69		09/17/2019	16745341/287372	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$507.69					
	0+16745341 1 441706451	FIRE DEPARTMENT				08/27/2019	0.1	\$507.69	ELECTRIC LIGHT AND POWER

 ** Payments Under \$5,000 - Over \$500 * \$468,379.92

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
46163	KEELING CO	S3634834001	08/27/2019	\$499.46		09/17/2019		Limited-PO	PC/FC BLOCKROTORACME/NOZZLE
	5 504306317	PARKS & RECREATION		\$499.46					NPT TO ACME ADAPTER RAINBIRD
LL	3756 MAINTENANCE MATERIAL	FOR SONNY GUY GOLF COURSE		\$499.46					
	001	BLOCK ROTOR ACME W/40 NOZZLE #		4.000	Received	\$482.48			
	002	NPT TO ACME ADAPTER RAIN BIRD		4.000	Received	\$16.98			
60520	ENVIRONMENTAL MANAGEMENT PLUS	102141	08/27/2019	\$500.00		09/17/2019		R&R-Invoice	COSTS ASSOCIATED WITH LIRA JACKSON MS
	120 901226742	PLANNING & DEVELOPMENT		\$500.00					CLEARANCE FOR 206 HOUSTON ST
69625	ELKINS WHOLESALE INC	391459-00	08/26/2019	\$500.00		09/17/2019		Limited-PO	25 33 GAL LINERS BLK 100CT
	1 457006213	PUBLIC WORKS		\$500.00					
LL	3842 Custodial			\$500.00					
	001	Liner : 33 Gallon 33x39 1.25Mi		25.000	Invoiced	\$500.00			
10860	MEL LUNA SAW CO	88320	08/29/2019	\$498.90		09/17/2019		Limited-PO	C25-2 CAP BOX CMR 7H
	5 504306317	PARKS & RECREATION		\$498.90					72" BLADES 72" DECK BELT
LL	3977 MAINT. MATERIALS FOR	TMR1052;TMR1063;TMR1075;RLM138;RLM166		\$498.90					
	001	C2S-2 Cap		2.000	Received	\$21.90			
	002	Box CMR 7H		1.000	Received	\$59.00			
	003	72" Blades		9.000	Received	\$162.00			
	004	72" Deck belt		2.000	Received	\$256.00			
63860	G & G ENTERPRISES	20193008	08/30/2019	\$499.00		09/17/2019		Limited-PO	VACUUM BELTS/JUMBO TISSUE
	1 457006299	PUBLIC WORKS		\$499.00					
LL	3966 Custodial			\$499.00					
	001	Vacuum belt		12.000	Invoiced	\$24.00			
	002	Jr Jumbo Tissue		19.000	Invoiced	\$475.00			
15280	SHERWIN WILLIAMS #7308	4557-1	08/15/2019	\$495.73		09/17/2019		Limited-PO	RDY MIX PROFORM 3.5G EASY
	1 453006461	PUBLIC WORKS		\$495.73					EXTRA CONTR 5-IN-1 TOOL
									SAND 20 18# BAG SPR INT FL
									PM 200 OFL EXTRA SPR INT FL
LL	3774 Chamber Congress			\$495.73					
	001	584-1390 50002488 RDY MIX PROFC		2.000	Invoiced	\$17.32			
	002	154-9518 384215 EASY SAND 20 1		1.000	Invoiced	\$12.66			
	003	6508-98190 5 GAL A86W1151 SPR		5.000	Invoiced	\$124.90			
	004	6510-02651 14A900510 CONTR 5-I		2.000	Invoiced	\$10.50			
	005	6509-46627 5 GAL B30W12651 PM		5.000	Invoiced	\$80.55			
	006	6508-98190 5 GAL A86W1151 SPR		5.000	Invoiced	\$124.90			
	007	6508-98190 5 GAL A86W1151 SPR		5.000	Invoiced	\$124.90			
20377	ENTERGY	16665655''	09/17/2019	\$495.87		09/17/2019	16665655/168179	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$495.87					
	0+16665655	5 501806451				08/27/2019	0.1	\$495.87	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	3088-501190	08/15/2019	\$492.72		09/17/2019		Limited-PO	WARREN 303 HYD FL 5GAL
	5 504106299	PARKS & RECREATION		\$492.72					TIRE REP STRIPES TRK
									PREM AW 68 HYD FL 5GAL

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 3768 MAINTENANCE SUPPLIES FOR T245 & T243			\$492.72					BOOSTER CABLE 90PC HAND TOOL
	001	WARREN 303 HYD FL 5 GL		2.000	Received	\$69.20			
	002	PREM AW 68 HYD FL 5G		2.000	Received	\$102.52			
	003	TIRE REP STRIPS TRK		50.000	Received	\$72.50			
	004	BOOSTER CABLE (T35)		1.000	Received	\$123.50			
	005	90PC. HAND TOOL SET		1.000	Received	\$125.00			
69625	ELKINS WHOLESALE INC	39151400	08/26/2019	\$490.00		09/17/2019		Limited-PO	20 16GAL LINERS BLK 100CT
	1 457006213	PUBLIC WORKS		\$490.00					
	LL 3877 Custodial			\$490.00					
	001	Liner : 16 Gallon 24x33 .47Mil		20.000	Invoiced	\$490.00			
B7222	MORRIS REAL ESTATE #3LLC ,	019070900	07/09/2019	\$489.47		09/17/2019		R&R-Invoice	WATER REFUND ACC 00123000
	30 2108	Liabilities		\$489.47					
69625	ELKINS WHOLESALE INC	39127200	08/21/2019	\$488.25		09/17/2019		Limited-PO	15 LINERS 55GAL BLK 100CT
	1 457006213	PUBLIC WORKS		\$488.25					
	LL 3837 Custodial			\$488.25					
	001	Liner : Value 55 Gallon 38x58		15.000	Invoiced	\$488.25			
02340	P & D MACZKA INC	1096038-0	06/20/2019	\$487.14		09/17/2019		Regular-PO	OFFICE SUPPLIES 1096038-1
	1 415106218	ADMINISTRATION		\$487.14					1096038-2
	PL 1328 Office Supply Order / State Contract			\$487.14					
	001	STATE CONTRACT:83232121315 / S		12.000	Received	\$13.44			
	002	62090760638 / Sanford, Sharpie		2.000	Received	\$14.96			
	003	62090267717 / Interra, Yellow		2.000	Received	\$6.10			
	004	61539231052 / 8 Tab Set, Clear		12.000	Received	\$6.00			
	005	61539231003 / 8 Tab Set, Multi		12.000	Received	\$6.00			
	006	61529691604 / Correction Film,		36.000	Received	\$15.84			
	007	61529400998 / Correction Fluid		36.000	Received	\$16.20			
	008	61545280929 / File Folders, Lt		15.000	Received	\$81.00			
	009	60546424262 / Tacky Finger, Mo		24.000	Received	\$19.44			
	010	60588404107 / Stapler, Standar		10.000	Received	\$37.20			
	011	61575313301 / # 64 Rubber Band		40.000	Received	\$24.80			
	012	61575323409 / # 117 Rubber Ban		10.000	Received	\$22.60			
	013	61581150556 / Bostitch Staples		100.000	Received	\$51.00			
	014	61588111700 / Tape Dispenser		10.000	Received	\$10.50			
	015	61575312501 / # 33 Rubber Band		40.000	Received	\$24.80			
	016	61569140355 / Leo-50002 Small		50.000	Received	\$10.00			
	017	61569140454 / Leo 50005, Med B		60.000	Received	\$29.40			
	018	61569140553 / Leo 50010, Large		10.000	Received	\$12.00			
	019	62080332117 / Pen, Black, Med,		12.000	Received	\$57.24			
	020	62080332216 / Pen, Blue, Med,		6.000	Received	\$28.62			
60427	MIPCO IMPRESSION PRODUCTS INC	167710	09/03/2019	\$487.39		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$487.39					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	18027151''	09/17/2019	\$485.94		09/17/2019	18027151/263198	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$485.94					
	0+18027151	1 441706451				08/27/2019	0.1	\$485.94	ELECTRIC LIGHT AND POWER
09560	JOHNSON CONTROLS INC	1-88125434177	07/25/2019	\$484.96		09/17/2019		Limited-PO	LABOR/MATERIALS/FEES/MILEAGE
	1 453006461	PUBLIC WORKS		\$484.96					
	LL 3448 Hood Bldg			\$484.96					
	001	Labor (Regular Mechanical Heav		2.500	Invoiced	\$263.25			
	002	Materials (sensor temp)		1.000	Invoiced	\$113.79			
	003	Fuel Surcharge Adjustment		1.000	Invoiced	\$15.00			
	004	Disposal, Enviromental & Usage		1.000	Invoiced	\$45.00			
	005	Freight		1.000	Invoiced	\$11.12			
	006	Mileage		20.000	Invoiced	\$36.80			
10860	MEL LUNA SAW CO	87803	05/15/2019	\$484.90		09/17/2019		R&R-Invoice	REPAIR FOR PARTS FOR PULLEY
	31 521356333	PUBLIC WORKS		\$484.90					87820 88002
									ARM FOR CUTTER HOUSING & BELTS
31974	GRAVES AUTO ELECTRIC INC	110248	07/03/2019	\$485.00		09/17/2019		Limited-PO	NEW STARTER
	5 504106316	PARKS & RECREATION		\$485.00					
	LL 3205 110248	NEW STARTER T 227		\$485.00					
	001	11024 T 227 STARTER TO REPAIR		1.000	Received	\$485.00			
B7078	C/O P11261 ,	019081500	08/15/2019	\$484.97		09/17/2019		R&R-Invoice	WATER REFUND ACC 99043549
	30 2108	Liabilities		\$484.97					
20377	ENTERGY	19785617''	09/17/2019	\$482.43		09/17/2019	19785617/156700	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$482.43					
	0+19785617	5 504106451				08/27/2019	0.1	\$482.43	ELECTRIC LIGHT AND POWER
09387	JACKSON SUPPLY CO	S4698876001	08/14/2019	\$479.29		09/17/2019		Limited-PO	COND COIL SRV
	1 441706461	FIRE DEPARTMENT		\$479.29					
	LL 3763 FS 14			\$479.29					
	001	0201R00263S COND COIL SRV GSC1		1.000	Invoiced	\$479.29			
70725	ZYAA INC	2141	08/21/2019	\$473.79		09/17/2019		Limited-PO	POWERHOUSE SHOOTER WATER
	1 457006213	PUBLIC WORKS		\$473.79					STAIN BREAKER
	LL 3838 CUSTODIAL SUPPLIES			\$473.79					
	001	SHOOTER		3.000	Invoiced	\$473.79			
20225	ATMOS ENERGY	1287733401	09/17/2017	\$471.93		09/17/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$471.93					
	0+3012877334	1 441706453				09/11/2019	0.1	\$471.93	GAS
41770	JACKSON BUSINESS SYSTEMS	33960	09/09/2019	\$472.00		09/17/2019		Regular-PO	CARTRIDGES
	1 444606219	PLANNING & DEVELOPMENT		\$472.00					
	PL 1664 Toner Cartridges			\$472.00					
	001	QUOTE:HP BLACK TONER CARTRIDGE		1.000	Received	\$115.00			
	002	HP CYAN TONER CARTRIDGE (HEW-C		1.000	Received	\$119.00			
	003	HP YELLOW TONER CARTRIDGE (HEW		1.000	Received	\$119.00			
	004	HP MAGENTA TONER CARTRIDGE (HE		1.000	Received	\$119.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	3088-498293	07/19/2019	\$471.04		09/17/2019		Limited-PO	3088-498293
	1 442406316	PUBLIC SAFETY - POLICE		\$471.04					PC 1503 4 TIRES 235/55R17
LL	3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
B7121	MY JOY INC. DBA MCDONALDS , 30 2108	019030700 Liabilities	03/07/2019	\$470.51 \$470.51		09/17/2019		R&R-Invoice	WATER REFUND ACC 28172000
71404	SUSTALOONS LLC 125 920306299	S1851 HUMAN & CULTURAL SERVICES	08/20/2019	\$470.00 \$470.00		09/17/2019		R&R-Invoice	BALLOONS FOR 2019 SENIOR HEALTH CAIR
66485	STAFFERS INC 1 407006489	81888 GENERAL GOVERNMENT	09/06/2019	\$467.25 \$467.25		09/17/2019		R&R-Invoice	TEMP SHERRY HARRIS
20377	ENTERGY 1 454006451	19581388'' PLANNING & DEVELOPMENT	09/17/2019	\$464.54 \$464.54		09/17/2019	19581388/236797	UTILITY-PAYM	
	0+19581388 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$464.54	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 31 521406516	4028539268 PUBLIC WORKS	08/22/2019	\$463.94 \$463.94		09/17/2019		R&R-Invoice	UNIFORM RENTALS
66485	STAFFERS INC 1 444206489	81789 PLANNING & DEVELOPMENT	08/23/2019	\$463.20 \$463.20		09/17/2019		R&R-Invoice	TEMP: DRUTHIE BAILEY
72957	MORRIS AND MCDANIEL, INC 1 442406419	19.412 PUBLIC SAFETY - POLICE	08/09/2019	\$460.00 \$460.00		09/17/2019		R&R-Invoice	PSYCHOLOGICAL EVALUATIONS
60856	CITIBANK N A 1 448806299	8972028 PUBLIC WORKS	08/13/2019	\$459.00 \$459.00		09/17/2019		Limited-PO	BTU WINDOW A/C
LL	3757 Traffic 001	12,000 BTU WindowSm		1.000	Invoiced	\$459.00			
60856	CITIBANK N A 31 522156419	9971952 PUBLIC WORKS	08/12/2019	\$457.98 \$248.98		09/17/2019		Limited-PO	EVERBILT PRO CANOPY WHITE
	1 453006461	PUBLIC WORKS		\$209.00					
LL	3696 Shop 001	NS HPP 100 10 ft. x 10 ft.Comm		1.000	Invoiced	\$149.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	NS-100 10ft. x 10 ft. Blue Ins		1.000	Invoiced	\$99.98			
	003	30 in. Heavy Duty 2-Speed Dire		1.000	Invoiced	\$209.00			
66485	STAFFERS INC	81900	09/01/2019	\$457.41		09/17/2019		R&R-Invoice	TEMP DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$457.41					
20377	ENTERGY	16009516''	09/17/2019	\$453.32		09/17/2019	16009516/249496	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$453.32					
	0+16009516	1 433006451 HUMAN & CULTURAL SERVICES				08/27/2019	0.1	\$453.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17321175''	09/17/2019	\$453.32		09/17/2019	17321175/659689	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$453.32					
	0+17321175	5 504306451 PARKS & RECREATION				08/27/2019	0.1	\$453.32	ELECTRIC LIGHT AND POWER
B7170	HINDS COUNTY MENTAL HEALTH COM	019032000	03/20/2019	\$451.98		09/17/2019		R&R-Invoice	WATER REFUND ACC 92002058
	30 2108	Liabilities		\$451.98					
71374	BOUNCE-A-ROO LLC	5596145	07/17/2019	\$450.00		09/17/2019		R&R-Invoice	SPACE JUMPS FOR BACK TO SCHOOL EVENT
	1 401556419	GENERAL GOVERNMENT		\$450.00					
B7111	TOY'S R US 27672-7023 ,	019030600	03/06/2019	\$449.64		09/17/2019		R&R-Invoice	WATER REFUND ACC 87461000
	30 2108	Liabilities		\$449.64					
06371	PETTY CASH-FINANCE/TRAVEL	CC10572A	09/11/2019	\$448.00		09/17/2019		R&R-Invoice	DELTA 2019 SOUTH EAST REGION WILLIE OWENS MIAMI, FL
	1 411106474	ADMINISTRATION		\$448.00					
06371	PETTY CASH-FINANCE/TRAVEL	CC10572B	09/11/2019	\$448.00		09/17/2019		R&R-Invoice	DELTA 2019 SOUTH EAST REGION PATRICK ARMON MIAMI, FL
	1 411106474	ADMINISTRATION		\$448.00					
06371	PETTY CASH-FINANCE/TRAVEL	CC10572C	09/11/2019	\$448.00		09/17/2019		R&R-Invoice	DELTA 2019 SOUTH EAST REGION FREDDIE SCHULLER MIAMI, FL
	1 441106474	FIRE DEPARTMENT		\$448.00					
20377	ENTERGY	19583129''	09/17/2019	\$447.25		09/17/2019	19583129/238145	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$447.25					
	0+19583129	1 441706451 FIRE DEPARTMENT				08/27/2019	0.1	\$447.25	ELECTRIC LIGHT AND POWER
70725	ZYAA INC	2146	08/22/2019	\$441.58		09/17/2019		Limited-PO	C-CENTERPULL 8 X 10 TOWEL C-PINK LOTION SOAP POUR
	1 457006213	PUBLIC WORKS		\$441.58					
	LL 3843 Custodial			\$441.58					
	001	Boardwalk C-CENTERPULL 8X10 TO		6.000	Invoiced	\$202.50			
	002	C-PINK LOTION SOAP POUR 4/1GL		10.000	Invoiced	\$239.08			
66485	STAFFERS INC	81780	08/23/2019	\$440.92		09/17/2019		R&R-Invoice	TEMP: NINA JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$440.92					
66485	STAFFERS INC	81842	08/30/2019	\$440.04		09/17/2019		R&R-Invoice	TEMP: DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$440.04					
71747	HILL MANUFACTURING CO. INC	30798-806	08/22/2019	\$440.00		09/17/2019		R&R-Invoice	SGT ORANGE AERO
	31 521356514	PUBLIC WORKS		\$440.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93250130	08/25/2019	\$440.00		09/17/2019		Limited-PO	93250130 ANNUAL DEQ TEST SAVANNA WASTEW
	31 522306419	PUBLIC WORKS		\$440.00					
	LL 3975 REPAIR OF UNDERGROUND STORAGE TANK			\$2,080.00					
	001	93250131 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	002	93250133 ANNUAL MDEQ TESTS TRA		1.000	Received	\$440.00			
	003	93250130 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			

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	004	93250132 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	005	93250129 ANNUAL MDEQ TEST FOR		1.000	Received	\$320.00			
73071	SOUTHERN PUMP AND TANK CO LLC	93250131	08/25/2019	\$440.00		09/17/2019		Limited-PO	93250131
	31 522356419	PUBLIC WORKS		\$440.00					ANNUAL MDEQ TEST - TRAHON INFL UENT STATION
LL	3975 REPAIR OF UNDERGROUND STORAGE TANK			\$2,080.00					
	001	93250131 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	002	93250133 ANNUAL MDEQ TESTS TRA		1.000	Received	\$440.00			
	003	93250130 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	004	93250132 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	005	93250129 ANNUAL MDEQ TEST FOR		1.000	Received	\$320.00			
73071	SOUTHERN PUMP AND TANK CO LLC	93250132	08/25/2019	\$440.00		09/17/2019		Limited-PO	93250132
	31 522406419	PUBLIC WORKS		\$440.00					ANNUAL MDEQ TEST WESTSIDE
LL	3975 REPAIR OF UNDERGROUND STORAGE TANK			\$2,080.00					
	001	93250131 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	002	93250133 ANNUAL MDEQ TESTS TRA		1.000	Received	\$440.00			
	003	93250130 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	004	93250132 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	005	93250129 ANNUAL MDEQ TEST FOR		1.000	Received	\$320.00			
73071	SOUTHERN PUMP AND TANK CO LLC	93250133	08/25/2019	\$440.00		09/17/2019		Limited-PO	93250133
	31 522356419	PUBLIC WORKS		\$440.00					ANNUAL DEQ TEST TRAHON WASTEWA
LL	3975 REPAIR OF UNDERGROUND STORAGE TANK			\$2,080.00					
	001	93250131 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	002	93250133 ANNUAL MDEQ TESTS TRA		1.000	Received	\$440.00			
	003	93250130 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	004	93250132 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	005	93250129 ANNUAL MDEQ TEST FOR		1.000	Received	\$320.00			
06371	PETTY CASH-FINANCE/TRAVEL	10575A	09/11/2019	\$436.00		09/17/2019		R&R-Invoice	EXPEDIA PURE ACCELERATE 2019
	4 904006474	ADMINISTRATION		\$436.00					FREDRICK WILSON AUSTIN, TX
06371	PETTY CASH-FINANCE/TRAVEL	10575B	09/11/2019	\$436.00		09/17/2019		R&R-Invoice	EXPEDIA PURE ACCELERATE 2019
	4 904006474	ADMINISTRATION		\$436.00					MAXINE RAYFORD AUSTIN, TX
06371	PETTY CASH-FINANCE/TRAVEL	10575C	09/11/2019	\$436.00		09/17/2019		R&R-Invoice	EXPEDIA PURE ACCELERATE 2019
	4 904006474	ADMINISTRATION		\$436.00					BOBBY WASHINGTON AUSTIN, TX
47011	CAPITAL SECURITY SERVICES INC	410893	08/01/2019	\$432.00		09/17/2019		R&R-Invoice	ALARM MONITORING
	1 448106419	PUBLIC WORKS		\$432.00					
63790	MCGRAW GOTTA GO TOILETS	30883C	09/06/2019	\$430.00		09/17/2019		R&R-Invoice	PORTABLE TOILET RENTAL
	5 501106514	PARKS & RECREATION		\$430.00					
06371	PETTY CASH-FINANCE/TRAVEL	CC10568	09/11/2019	\$426.00		09/17/2019		R&R-Invoice	DELTA PRESIDENT OF KRESGE
	1 401986474	GENERAL GOVERNMENT		\$426.00					ROBERT BLAINE DETROIT, MI
06371	PETTY CASH-FINANCE/TRAVEL	CC10569	09/11/2019	\$426.00		09/17/2019		R&R-Invoice	DELTA PRESIDENT OF KRESGE
	1 401936474	GENERAL GOVERNMENT		\$426.00					CHOKWE LUMUMBA DETROIT, MI
07525	HACH CHEMICAL CO	11599801	08/19/2019	\$421.75		09/17/2019		Regular-PO	REPAIR RCC DR8XX & DR900

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521306212	PUBLIC WORKS		\$421.75					COLORIMETER
	PL 1601 REPAIR OF THE DR890 FOR J.H. FEWELL OPERATOR ANALYSIS			\$421.75					
	001	Quote:REPAIR OF DR 890 #RCC DR		1.000	Received	\$372.00			
	002	REPAIR FOR FREIGHT CHARGES		1.000	Received	\$49.75			
06371	PETTY CASH-FINANCE/TRAVEL	CC10567	09/11/2019	\$414.50		09/17/2019		R&R-Invoice	DELTA NLC CITY SUMMIT
	1 401936474	GENERAL GOVERNMENT		\$414.50					SAFIYA OMARI SAN ANTONIO, TX
65846	KEYSTONE AUTO INDUS INC	JAF10270	08/15/2019	\$411.75		09/17/2019		Limited-PO	PWR HTD 09-16 MIRROR
	1 453006316	PUBLIC WORKS		\$411.75					
	LL 3728 JAF10270 MIRROR FOR PT 746			\$411.75					
	001	JAF10270 MIRROR FOR PT 746		1.000	Received	\$411.75			
61831	NAPA AUTO PARTS	3088-494815	06/14/2019	\$408.68		09/17/2019		Limited-PO	3088-494815
	1 441306316	FIRE DEPARTMENT		\$408.68					PT 821 TIRES 265/70R17
	LL 2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830 3 TERM HEADLIGHT (1.000	Received	\$2.70			
	002	3088-494827 225/60R18 EAGLE PO		2.000	Received	\$268.38			
	003	3088-494813 LT265/70R17 PT 89		1.000	Received	\$107.67			
	004	3088-494815 265/70R17 FOR PT		4.000	Received	\$408.68			
	005	3088-494816 ST235/80R16 FOR TR		4.000	Received	\$302.64			
	006	3088-494819 12.4/11-28 TIRE AN		1.000	Received	\$317.78			
	007	3088-494822 22560R18 EAGLE POL		4.000	Received	\$536.76			
	008	3088-494826 225/60R18 FOR PC		2.000	Received	\$268.38			
	009	3088-494812 P235/70R15 FOR SUV		4.000	Received	\$465.08			
	010	3088-494809 8-14.5 POWER KING		1.000	Received	\$82.40			
	011	3088-494811 TIRES FOR TK 741 2		2.000	Received	\$392.30			
	012	3088-494805 ST235/80R16 TR 278		1.000	Received	\$75.66			
	013	3088-494804 TIRES FOR TR 307 2		2.000	Received	\$361.80			
	014	3088-494803 ST235/85R16 TOW		2.000	Received	\$219.46			
	015	3088-494693 255/70R17 PT 814		4.000	Received	\$582.24			
	016	3088-494801 STUDS & NUTS RLM 1		4.000	Received	\$46.16			
	017	3088-494802 TIRES FOR TR 257		2.000	Received	\$361.80			
47085	STUART C IRBY CO	S011522136.001	08/26/2019	\$405.87		09/17/2019		Limited-PO	3M R/Y+JUG SPRING CONNECTOR
	1 453006315	PUBLIC WORKS		\$405.87					VINYL TAPE 3/4 IDEA 30-1034J
									RED/YEL 3M 33+SUPER3-/4X66FT
									12AWG PSHIN WR CONN CULL
	LL 3848 bldg maint			\$405.87					
	001	spring connector red.yello9w		1.000	Invoiced	\$100.00			
	002	3m vinyl tape		10.000	Invoiced	\$48.57			
	003	psh in wr conn		1.000	Invoiced	\$22.80			
	004	cull tek screw		1.000	Invoiced	\$12.90			
	005	10-16x1-1/2 hwh tek sc		1.000	Invoiced	\$19.50			
	006	#10 hwh sms anchor kit		2.000	Invoiced	\$19.00			
	007	#12 -114-16 combo yellow ancho		2.000	Invoiced	\$32.40			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
	008	r/y pouchspring connector		1.000	Invoiced	\$20.00			
	009	blue wireconnector		1.000	Invoiced	\$9.70			
	010	e-z anchor kit slot		1.000	Invoiced	\$21.00			
	011	orange spring connector		1.000	Invoiced	\$100.00			
70836	US BANK	09062019	09/06/2019	\$400.00		09/17/2019		R&R-Invoice	G O BOND REFUNDING, SERIES
	317 511946614	DEBT SERVICE		\$400.00					2016A PAYING AGENT FEE
70836	US BANK	09062019A	09/06/2019	\$400.00		09/17/2019		R&R-Invoice	REFUNDING W/S BODN SERIES
	500 577936614	PUBLIC WORKS		\$400.00					2016 PAYING AGENT FEE
72963	BURNETT LIME COMPANY INC	CAL53100	08/17/2019	\$400.00		09/17/2019		R&R-Invoice	CAL FLO LIME SLURRY BALANCE
	31 521356212	PUBLIC WORKS		\$400.00					DUE
40789	CINTAS CORPORATION	4028051353	08/15/2019	\$391.15		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521406516	PUBLIC WORKS		\$391.15					
06600	FORESTRY SUPPLIERS INC	583792-00	08/20/2019	\$389.22		09/17/2019		Limited-PO	FOAM HIGH COMBAT A
	1 441206316	FIRE DEPARTMENT		\$389.22					
	LL 3859 Foam TK739			\$389.22					
	001	Inv#58379200 Foam TK739		3.000	Received	\$389.22			
B7085	CAMP CAROL R ,	019082000	08/20/2019	\$383.25		09/17/2019		R&R-Invoice	WATER REFUND ACC 06417172
	30 2108	Liabilities		\$383.25					
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4346392001	08/16/2019	\$382.17		09/17/2019		Limited-PO	TESTCORD/ALLIGATOR CLIPS/REFRI
	1 442246317	PUBLIC SAFETY - POLICE		\$382.17					HCFC SINGLE COMP/FLALMMABLEDIS
	LL 3791 Pct 4			\$382.17					
	001	H27-457 6-CT700F TEST CORD 3 W		1.000	Invoiced	\$17.17			
	002	B92-085 R22-30 REFRIGERANT R22		1.000	Invoiced	\$365.00			
60856	CITIBANK N A	8972382	08/23/2019	\$381.65		09/17/2019		Limited-PO	BATT & CHARGER KIT AND WASHER
	1 453006317	PUBLIC WORKS		\$130.65					SELF-DRILLING 8972385 8220451
	1 453006315	PUBLIC WORKS		\$251.00					
	LL 3913 BLDG MAINT			\$381.65					
	001	Concial Anchor Kit - 201 piece		1.000	Invoiced	\$6.77			
	002	duplex outlet 10- pack		1.000	Invoiced	\$4.98			
	003	single pole toggle switch		1.000	Invoiced	\$4.90			
	004	14 inch cable ties		1.000	Invoiced	\$15.32			
	005	tool set w/ pouch		1.000	Invoiced	\$24.97			
	006	Ratcheting screwdriver set		1.000	Invoiced	\$16.97			
	007	self drilling screw		1.000	Invoiced	\$6.87			
	008	#8 self drilling screws		1.000	Invoiced	\$6.87			
	009	8 in pushlock		1.000	Invoiced	\$13.97			
	010	beam level		1.000	Invoiced	\$16.97			
	011	Inspection beam LED Penlight		2.000	Invoiced	\$21.94			
	012	4 piece plier set		1.000	Invoiced	\$22.97			
	013	star drive flat head		1.000	Invoiced	\$3.24			
	014	Impact Duty Driver Steel		1.000	Invoiced	\$29.97			
	015	screwdriver set		1.000	Invoiced	\$29.97			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	016	Prescision Slotted screwdriver		1.000	Invoiced	\$5.97			
	017	mak 18v 4.0 batt & charger kit		1.000	Invoiced	\$149.00			
06040	EQUIPMENT INCORPORATED	124013830	03/07/2019	\$378.32		09/17/2019		R&R-Invoice	PARTS FOR REPAIR
	31 522206316	PUBLIC WORKS		\$378.32					
71336	MMBOA	09042019	09/04/2019	\$375.00		09/17/2019		R&R-Invoice	GLORIA MAY & MARLIN TURNER
	1 403006443	PLANNING & DEVELOPMENT		\$375.00					TERRY COLEMAN MEMBERSHIP DUES
66485	STAFFERS INC	81832	08/30/2019	\$373.76		09/17/2019		R&R-Invoice	TEMP: NINA JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$373.76					
60427	MIPCO IMPRESSION PRODUCTS INC	167577	09/03/2019	\$370.81		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$370.81					
69625	ELKINS WHOLESALE INC	391271-00	08/12/2019	\$367.88		09/17/2019		Limited-PO	PINESOL/TISSUE/TOWELS
	1 456106299	PUBLIC WORKS		\$367.88					
	LL 3839 Garage			\$367.88					
	001	Cleaner : Pine-sol		3.000	Invoiced	\$111.72			
	002	Toilet Tissue : Heavenly Choic		3.000	Invoiced	\$144.36			
	003	Towel : Heavenly Soft Centerpu		5.000	Invoiced	\$111.80			
B7158	STEWOPOT COMMUNITY CENTER ,	019031900	03/19/2019	\$367.94		09/17/2019		R&R-Invoice	WATER REFUND ACC 80025000
	30 2108	Liabilities		\$367.94					
B7064	LANE ETHEL M. ,	019080700	08/07/2019	\$360.33		09/17/2019		R&R-Invoice	WATER REFUND ACC 03722000
	30 2108	Liabilities		\$360.33					
B7147	KROGER #KRO-025-432 ,	019031400	03/14/2019	\$360.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 15094000
	30 2108	Liabilities		\$360.00					
66485	STAFFERS INC	81855	08/30/2019	\$356.48		09/17/2019		R&R-Invoice	SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$356.48					
71890	CANON FINANCIAL SERVICES	20438825	08/13/2019	\$355.75		09/17/2019		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$355.75					
11540	MS INDUSTRIES FOR THE BLIND	41277	08/27/2019	\$354.84		09/17/2019		Regular-PO	OFFICE SUPPLIES
	1 401936218	GENERAL GOVERNMENT		\$354.84					
	PL 1627 Supply Order			\$354.84					
	001	Online Quote: Rope Lanyard (Bl		12.000	Received	\$8.28			
	002	Top Tab Manila File Folders (i		10.000	Received	\$54.00			
	003	Deluxe Reinforced Recycled Han		5.000	Received	\$24.70			
	004	Signo Gel Grip Roller Ball iPe		1.000	Received	\$19.99			
	005	Orbitz Retractable Gel Pen (Bl		1.000	Received	\$12.49			
	006	Lightweight Hand Letter Opener		1.000	Received	\$1.49			
	007	Deluxe Tyvek Envelopes, #15 Che		1.000	Received	\$69.99			
	008	Unbreakable Recycled Clipboard		5.000	Received	\$26.45			
	009	Sortwik Fingertip Moistener (L		10.000	Received	\$8.10			
	010	Avery-Style Legal Exhibit Side		5.000	Received	\$23.95			
	011	Avery-Style Legal Exhibit Side		5.000	Received	\$23.95			
	012	Avery-Style Legal Exhibit Side		5.000	Received	\$23.95			
	013	Avery-Style Legal Exhibit Side		5.000	Received	\$23.95			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
	014	100% Recycled Notes 3X3 : SKU:		1.000	Received	\$11.79			
	015	Clear Pop-Up Note Dispenser (S		1.000	Received	\$9.89			
	016	Fine Point Permanet Marker, As		2.000	Received	\$7.58			
	017	Super Glue Liquid, Precision Ap		1.000	Received	\$4.29			
60427	MIPCO IMPRESSION PRODUCTS INC	167602	09/03/2019	\$353.64		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$353.64					
20225	ATMOS ENERGY	1291939701	09/17/2019	\$350.76		09/17/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$350.76					
	0+3012919397	1 453006453	PUBLIC WORKS			09/11/2019	0.1	\$350.76	GAS
01160	ACE BOLT & SCREW CO	417868	08/26/2019	\$350.00		09/17/2019		Limited-PO	18V LXT5 PC COMBOKIT MAKITA
	1 453006230	PUBLIC WORKS		\$350.00					
	LL 3911 SHOP			\$350.00					
	001	5 PN COMBO KIT -- MAKITA		1.000	Invoiced	\$350.00			
61636	IDOTINT, LLC	5992	08/28/2019	\$350.00		09/17/2019		Limited-PO	DETAILED INSIDE OUTSIDE VEHICL
	1 441306316	FIRE DEPARTMENT		\$350.00					REMOVEMOLD/MILDEW/SANITIZEDCAR
	LL 3928 Detail Flooded Vehicle	PC1471		\$350.00					
	001	Inv#5992 Detail Flooded Vehicl		1.000	Received	\$350.00			
61636	IDOTINT, LLC	5993	08/22/2019	\$350.00		09/17/2019		Limited-PO	REMOVEDCLEANEDSEATS/SANTIZEDCA
	1 441306316	FIRE DEPARTMENT		\$350.00					REMOVED MOLDMILDEWDETALLEXTERI
	LL 3927 Detail Flooded Vehicle	PC1472		\$350.00					
	001	Inv#5993 Detail Flooded Vehicl		1.000	Received	\$350.00			
63414	NATIONAL RECREATION AND PARKS	356261/356775	08/27/2019	\$350.00		09/17/2019		R&R-Invoice	MEMBERSHIP DUES ISON B HARRIS
	5 501106443	PARKS & RECREATION		\$350.00					JR AND ABRAM MUHAMMAD
B7191	BACH DONALD ,	019032500	03/25/2019	\$349.66		09/17/2019		R&R-Invoice	WATER REFUND ACC 69742000
	30 2108	Liabilities		\$349.66					
20377	ENTERGY	16665127''	09/17/2019	\$346.42		09/17/2019	16665127/168177	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$346.42					
	0+16665127	5 504106451	PARKS & RECREATION			08/27/2019	0.1	\$346.42	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	207183594	08/09/2019	\$340.12		09/17/2019		R&R-Invoice	STROBE TOP & SPEAKER WIRE
	31 521356317	PUBLIC WORKS		\$340.12					
66880	CAPITOL BODY SHOP INC	082819	08/28/2019	\$337.50		09/17/2019		Limited-PO	PAINT
	1 441606316	FIRE DEPARTMENT		\$337.50					
	LL 3933 Repair Rear Bumper	PT667		\$337.50					
	001	Inv#51252 Repair Rear Bumper P		1.000	Received	\$337.50			
04470	CONTROL SYSTEMS INC	57340	08/07/2019	\$333.20		09/17/2019		R&R-Invoice	SERVICE CALL FOR TRAIN #3 TO
	31 521356514	PUBLIC WORKS		\$333.20					WATER PRODUCTION
									BECOME OPERABLE TO MAINTAIN
46421	UNITECH INC	076602	08/01/2019	\$329.35		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 423006514	GENERAL GOVERNMENT		\$329.35					#076603 #076602
70866	KENWORTH of MISSISSIPPI, INC.	0530542619	08/27/2019	\$327.60		09/17/2019		Limited-PO	2.5GAL DEF TERRA CAIR
	1 441206316	FIRE DEPARTMENT		\$327.60					
	LL 3932 DEF Fluid Shop			\$327.60					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Under \$500

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	001	Inv#0530542619 DEF Fluid Shop		1.000	Received	\$327.60			
06371	PETTY CASH-FINANCE/TRAVEL	15016	08/31/2019	\$326.41		09/17/2019		R&R-Invoice	MEALS ACCOMPANY MAYOR LUMUMBA
	1 401936473	GENERAL GOVERNMENT		\$326.41					WILLIE BELL NEW ORLEANS, LA
20377	ENTERGY	15853054"	09/17/2019	\$320.10		09/17/2019	15853054/152491	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$320.10					
	0+15853054	5 501806451				08/27/2019	0.1	\$320.10	ELECTRIC LIGHT AND POWER
20377	ENTERGY	70585534"	09/17/2019	\$320.33		09/17/2019	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$320.33					
	0+70585534	1 407006451				08/27/2019	0.1	\$320.33	ELECTRIC LIGHT AND POWER
69998	1 800 RADIATOR	41033730	09/03/2019	\$320.00		09/17/2019		Limited-PO	41033730
	1 442406316	PUBLIC SAFETY - POLICE		\$320.00					PC 1261 A/C KIT
LL	3997 41033730 AND 41021678	AC KIT AND FUEL PUMP		\$513.00					
	001	41033730 A/C KIT FOR PC 1261		1.000	Received	\$320.00			
	002	41021678 PC 1672 FUEL PUMP		1.000	Received	\$193.00			
73071	SOUTHERN PUMP AND TANK CO LLC	93250129	08/25/2019	\$320.00		09/17/2019		Limited-PO	93250129
	1 493006419	GENERAL GOVERNMENT		\$320.00					MDEQ ANNUAL TEST EOC
LL	3975 REPAIR OF UNDERGROUND	STORAGE TANK		\$2,080.00					
	001	93250131 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	002	93250133 ANNUAL MDEQ TESTS TRA		1.000	Received	\$440.00			
	003	93250130 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	004	93250132 ANNUAL MDEQ TEST FOR		1.000	Received	\$440.00			
	005	93250129 ANNUAL MDEQ TEST FOR		1.000	Received	\$320.00			
41770	JACKSON BUSINESS SYSTEMS	33918	08/19/2019	\$319.00		09/17/2019		Regular-PO	CHAIR
	1 435106240	HUMAN & CULTURAL SERVICES		\$319.00					
PL	1427 OFFICE CHAIR			\$319.00					
	001	QUOTE/PROPOSAL:ALERA MESH MID		1.000	Received	\$319.00			
59412	DEVINEY EQUIPMENT	IV43096	08/07/2019	\$317.42		09/17/2019		Limited-PO	GLASS/HOOK/FREIGHT HANDLING
	31 521406316	PUBLIC WORKS		\$317.42					
LL	2939 IV43096 PARTS TO REPAIR TC 71			\$317.42					
	001	IV43096 TC 71 REPLACEMENT GLA		1.000	Received	\$317.42			
06371	PETTY CASH-FINANCE/TRAVEL	15018	08/31/2019	\$315.23		09/17/2019		R&R-Invoice	MEALS COLLEGE DEMOCRAT'S SUMMIT
	1 401936473	GENERAL GOVERNMENT		\$315.23					CHOKWE LUMUMBA NEW ORLEANS, LA
B7175	INSURANCE AUTO ,	019032000	03/20/2019	\$315.41		09/17/2019		R&R-Invoice	WATER REFUND ACC 28972000
	30 2108	Liabilities		\$315.41					
63110	JOHNSON CONTROLS SECURITY SOL	32957896/32957893	08/10/2019	\$313.88		09/17/2019		R&R-Invoice	ALARM MONITORING SERVICES
	5 501256419	PARKS & RECREATION		\$313.88					32957894 32957892 32957895
53714	JOHNSTONE SUPPLY OF JACKSON	71S4359044001	08/29/2019	\$312.73		09/17/2019		Limited-PO	REFRIGERANT/TANK NITRO/POLES
	5 501406317	PARKS & RECREATION		\$312.73					TRANSFORMERS
LL	3963 Smith Wills			\$312.73					
	001	B77-208 R421A/25 REFRIGERANT		1.000	Invoiced	\$270.13			
	002	H93-045 NITROGEN-40 TANK NITRO		1.000	Invoiced	\$10.40			
	003	L45-038 C240A CONTACTOR 2POLES		1.000	Invoiced	\$9.23			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Under \$500

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	004	L40-228 0130M00140S TRANSFORME		1.000	Invoiced	\$14.63			
	005	G22-336 PF42440 CONTROL TRANSF		1.000	Invoiced	\$8.34			
61831	NAPA AUTO PARTS	3088-499389	07/30/2019	\$311.77		09/17/2019		Limited-PO	3088-499389
	1 451256316	PUBLIC WORKS		\$311.77					CS 398 PARTS TO REBUILD SAW
LL	3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
20377	ENTERGY	17774720''	09/17/2019	\$309.08		09/17/2019	17774720/201430	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$309.08					
	0+17774720	5 504306451	PARKS & RECREATION			08/27/2019	0.1	\$309.08	ELECTRIC LIGHT AND POWER
69998	1 800 RADIATOR	41030814	08/21/2019	\$310.00		09/17/2019		Limited-PO	COMPREX-2015 CHEV CRUZE
	1 442406316	PUBLIC SAFETY - POLICE		\$310.00					
LL	3819 41030814 RADIATOR FOR	PC 1842		\$310.00					
	001	41030814 PC 1842 RADIATOR		1.000	Received	\$310.00			
71998	CSPIRE BUSINESS SOLUTIONS	0072330654 080119	08/01/2019	\$307.71		09/17/2019		R&R-Invoice	MONTHLY SERVICES
	1 442206455	PUBLIC SAFETY - POLICE		\$307.71					
53638	HALL'S TOWING SERVICE INC	427657/427767	10/12/2018	\$300.00		09/17/2019		R&R-Invoice	WRECKER SERVICES 428072
	1 442206465	PUBLIC SAFETY - POLICE		\$300.00					428278
61636	IDOTINT, LLC	5994	09/14/2019	\$300.00		09/17/2019		Limited-PO	DETAILED INTERIOR TRAILER
	1 441706419	FIRE DEPARTMENT		\$300.00					FIRE HOUSE TRAILER
LL	3926 Detail Interior of Smoke Trailer Carpet TR261			\$300.00					
	001	Inv#5994 Detail Interior of Sm		1.000	Received	\$300.00			
71244	STOKES ESTER W	090119	09/01/2019	\$300.00		09/17/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					SEPTEMBER 2019
72830	GRIZZELL BRIAN C	090119	09/01/2019	\$300.00		09/17/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					SEPTEMBER 2019
72854	LAMBRIGHT NSOMBI	090119	09/01/2019	\$300.00		09/17/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					SEPTEMBER 2019
70053	BUSINESS & OFFICE KONNEXTIONS	7837	05/14/2019	\$299.00		09/17/2019		Regular-PO	DRY ERASE BOARD

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501256311	PARKS & RECREATION		\$299.00					
	PL 964 Dry Erase Board for VA Softball Field			\$299.00					
	001	ESTIMATE: Dry Erase Board for		1.000	Received	\$299.00			
20377	ENTERGY	16009342"	09/17/2019	\$290.07		09/17/2019	16009342/248733	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$290.07					
	0+16009342 1 433006451	HUMAN & CULTURAL SERVICES				08/27/2019	0.1	\$290.07	ELECTRIC LIGHT AND POWER
B7021	C/O P11276 ,	019080100	08/01/2019	\$285.55		09/17/2019		R&R-Invoice	WATER REFUND ACC 42523000
	30 2108	Liabilities		\$285.55					
62269	WICS, INC.	16425	07/30/2019	\$285.00		09/17/2019		Limited-PO	UNIT FROZEN DEFROSTED CLEANED
	81 598726419	HUMAN & CULTURAL SERVICES		\$285.00					ADDED CHARGE
									COIL TIGHTENED UP ACESS VALUE
	LL 3980 WESTSIDE DAYCARE			\$285.00					
	001	MATERIAL TO REPAIR MILK COOLER		1.000	Invoiced	\$22.50			
	002	LBAOR TO REPAIR MILK COOLER		1.000	Invoiced	\$237.50			
	003	MILEAGE		1.000	Invoiced	\$25.00			
68321	COOPER ELECTRIC MTR SVC	28235	08/23/2019	\$285.00		09/17/2019		Regular-PO	REPAIR BALDOR MOTOR
	31 521356317	PUBLIC WORKS		\$285.00					
	PL 1488 REPAIR OF THE FLOCCULATOR ON THE MEMBRANE PLANT			\$285.00					
	001	Estimate:REPAIR BALDOR 5HP 116		1.000	Received	\$285.00			
60427	MIPCO IMPRESSION PRODUCTS INC	167742	09/04/2019	\$283.46		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 444106514	PLANNING & DEVELOPMENT		\$283.46					
B7118	HINDS COUNTY MENTAL HEALTH COM	019030700	03/07/2019	\$283.96		09/17/2019		R&R-Invoice	WATER REFUND ACC 92002058
	30 2108	Liabilities		\$283.96					
06371	PETTY CASH-FINANCE/TRAVEL	14999	08/23/2019	\$282.00		09/17/2019		R&R-Invoice	LODGING INTENTIONAL LEADERSHIP
	1 442106473	PUBLIC SAFETY - POLICE		\$282.00					JAMES DAVIS BILOXI, MS
B7103	JXN HOUSING LLC ,	019082100	08/21/2019	\$281.95		09/17/2019		R&R-Invoice	WATER REFUND ACC 28586532
	30 2108	Liabilities		\$281.95					
60499	CROW BURLINGAME CO DBA	233353867	08/21/2019	\$280.67		09/17/2019		Limited-PO	FSEVERE DUTY PADS/ROTOR
	1 441106316	FIRE DEPARTMENT		\$280.67					SWAY BAR LINKKIT
									DUAL BEAM HEADLIGHT/WORING HAR
	LL 3866 Brakes SwayBarLink DualBeamHeadlight WiringFarness PC1640			\$280.67					
	001	Inv#02330353867 BrakesSwayBarH		1.000	Received	\$237.59			
	002	Inv#02330353897 Brake & Parts		1.000	Received	\$43.08			
72763	WINZER CORPORATION	6394323	06/11/2019	\$280.17		09/17/2019		Regular-PO	JOBBER DRILL BRIGHT
	1 448206299	PUBLIC WORKS		\$280.17					
	PL 1271 FASTENERS-CHEMICALS-ELECTRICAL			\$280.17					
	001	Quote:JOBBER DRILL BRIGHT 3/8		12.000	Received	\$131.04			
	002	IMPACTECH Q/C MAG BIT HOLDER 6		1.000	Received	\$13.30			
	003	GEN DUTY LED FLASHLIGHT MAGNE		2.000	Received	\$36.36			
	004	2/CS SHOPMAX CF WIPE BUCKE BL		1.000	Received	\$81.62			
	005	SHIPPING -TAX BY ORDER STATUS		1.000	Received	\$17.85			
40789	CINTAS CORPORATION	4029043323	08/29/2019	\$278.85		09/17/2019		R&R-Invoice	UNIFORM RENTALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448106516	PUBLIC WORKS		\$278.85					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4344938001	08/16/2019	\$277.66		09/17/2019		Limited-PO	THERMOSTAT/HEATPUMP/COIL/POLES
	5 504306314	PARKS & RECREATION		\$108.90					F/L AMPS/CAPACITOR RUNDUALRATE
	5 504106317	PARKS & RECREATION		\$18.50					SLIDEDRIVER/MIRROWLIGHTED/
	5 504306317	PARKS & RECREATION		\$150.26					CONTROLTRANSFORMER/DEF BOARD
LL	3805 REPAIR THERMOSTAT AT MYNELLE GARDENS			\$277.66					
	001	THERMOSTAT NON-PROGRAMMABLE PR		1.000	Received	\$50.80			
	002	CONTACTOR 2 POLES 24COIL BOLTA		1.000	Received	\$9.23			
	003	CAPACITOR RUN DUAL RATED ROUND		1.000	Received	\$14.37			
	004	SLIDE DRIVER 8N1		1.000	Received	\$34.50			
	005	H27-094 80560 MIRROR LIGHTED 2		1.000	Received	\$18.50			
	006	G22-336 PF42440 CONTROL TRANSF		1.000	Received	\$8.34			
	007	G32-189 ATC-3 FUSE 3AMP		5.000	Received	\$3.00			
	008	G32-043 ATC-5 FUSE 5AMP		5.000	Received	\$3.00			
	009	47-102684-83 DEFROST CONTROL B		1.000	Received	\$115.92			
	010	S&H CHGS		1.000	Received	\$20.00			
06371	PETTY CASH-FINANCE/TRAVEL	14412A	01/25/2019	\$276.00		09/17/2019		R&R-Invoice	HOTEL SAMHSA ALLIANCE LEADERSH
	355 433806473	HUMAN & CULTURAL SERVICES		\$276.00					ADRIANE KIDD SCOTTSDALE, AR
53638	HALL'S TOWING SERVICE INC	422691	10/01/2018	\$275.00		09/17/2019		R&R-Invoice	WRECKER SERVICE
	1 451256465	PUBLIC WORKS		\$275.00					
B7209	ROSS MILTON	13377	08/05/2019	\$275.00		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$275.00					
20377	ENTERGY	20549168"	09/17/2019	\$272.05		09/17/2019	207934	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$272.05					
	0+20549168	1 456106451				08/27/2019	0.1	\$272.05	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-499399	07/30/2019	\$268.38		09/17/2019		Limited-PO	3088-499399
	1 442406316	PUBLIC SAFETY - POLICE		\$268.38					PC 1816 2 TIRES @ 134.19 EA
LL	3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
60684	BULLOCK ENTERPRISES INC	71019SUV25	07/10/2019	\$265.40		09/17/2019		Limited-PO	INSPECTION/REPAIRS/FRONTDOORS
	1 442406316	PUBLIC SAFETY - POLICE		\$265.40					PINS/BUSHINGS
	LL 3886 071019SUV25 REPAIR OF SUV 25			\$265.40					
	001	71019SUV25 REPAIR OF LEFT SID		1.000	Received	\$265.40			
09526	JEFCOAT FENCE CO INC	AC18350	12/31/2018	\$262.50		09/17/2019		R&R-Invoice	REPAIR FENCE
	1 436006317	HUMAN & CULTURAL SERVICES		\$262.50					
61831	NAPA AUTO PARTS	3088-499165	07/29/2019	\$262.24		09/17/2019		Limited-PO	3088-499165
	1 442406316	PUBLIC SAFETY - POLICE		\$262.24					PC 1390 BOOSTER CABLE
	LL 3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
69625	ELKINS WHOLESALE INC	39276100	09/05/2019	\$260.40		09/17/2019		Limited-PO	LINERS 55GAL 100CT
	1 457006213	PUBLIC WORKS		\$260.40					
	LL 4041 Custodial			\$260.40					
	001	Liner : Value 55 GALLON 38x58		8.000	Invoiced	\$260.40			
60601	STATE TREASURER 3474	08312019	09/06/2019	\$256.00		09/17/2019		R&R-Invoice	RECORDS FEE AUGUST 2019
	1 2326	Liabilities		\$256.00					
20377	ENTERGY	16665473''	09/17/2019	\$252.41		09/17/2019	16665473/168172	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$252.41					
	0+16665473	5 504106451				08/27/2019	0.1	\$252.41	ELECTRIC LIGHT AND POWER
39272	CENTRAL MS PLANNING & DEV DIST	3093	07/25/2019	\$250.00		09/17/2019		R&R-Invoice	MAYOR'S ASSOCIATION DUES
	1 401936443	GENERAL GOVERNMENT		\$250.00					
65468	SHERIDAN SUZY CSR	281908SS	08/28/2019	\$250.00		09/17/2019		R&R-Invoice	PLANNING BOARD MEETING HELD
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					AUGUST 28 2019
68265	MS DEPARTMENT OF HEALTH	08292019	08/29/2019	\$250.00		09/17/2019		R&R-Invoice	FINGERPRINT FOR ECD EMPLOYEES
	81 598106419	HUMAN & CULTURAL SERVICES		\$250.00					
69998	1 800 RADIATOR	41013541	06/21/2019	\$250.00		09/17/2019		Limited-PO	SND_MOD-2005DODGE RAM 2500 V-8
	1 448206316	PUBLIC WORKS		\$250.00					

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	2950 41013541	SND MOD FOR DODGE RAM TK 657		\$250.00					
	001	41013541 TK 657 SND_MOD 2005 D		1.000	Received	\$250.00			
20377	ENTERGY	16664898''	09/17/2019	\$248.37		09/17/2019	16664898/167373	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$248.37					
	0+16664898	5 501256451	PARKS & RECREATION			08/27/2019	0.1	\$248.37	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19581149''	09/17/2019	\$245.76		09/17/2019	19581149/236595	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$245.76					
	0+19581149	1 454006451	PLANNING & DEVELOPMENT			08/27/2019	0.1	\$245.76	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	15000	08/26/2019	\$240.00		09/17/2019		R&R-Invoice	REGISTRATION MML CONFERENCE
	1 416006443	GENERAL GOVERNMENT		\$240.00					DE'KEITHER STAMPS
61831	NAPA AUTO PARTS	3088-499398	07/30/2019	\$235.54		09/17/2019		Limited-PO	3088-499398
	1 442406316	PUBLIC SAFETY - POLICE		\$235.54					PC 1389 TWO TIRES 235/55R17
LL	3519	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
06371	PETTY CASH-FINANCE/TRAVEL	15003	08/26/2019	\$235.00		09/17/2019		R&R-Invoice	REGISTRATION MS MUNICIPAL LEAG
	1 402006443	GENERAL GOVERNMENT		\$235.00					KRISTI MOORE
20377	ENTERGY	16745846''	09/17/2019	\$234.90		09/17/2019	16745846/287195	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$234.90					
	0+16745846	5 504606451	PARKS & RECREATION			08/27/2019	0.1	\$234.90	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	5972454	08/26/2019	\$233.73		09/17/2019		Limited-PO	COMPUOND MITER SAW
	1 453006230	PUBLIC WORKS		\$233.73					
LL	3917	BLDG MAINT		\$233.73					
	001	MAGNUM ALUM RAFTER SQUARE		1.000	Invoiced	\$16.97			
	002	BI METAL JIG SAW BLADE		2.000	Invoiced	\$11.94			
	003	SANDING BELT - 36 GRIT		1.000	Invoiced	\$9.97			
	004	SANDING BELT GRIT 80		1.000	Invoiced	\$9.97			
	005	TEETH BI METAL JIG SAW BLADE		2.000	Invoiced	\$17.94			
	006	COMPOUND MITER SAW		1.000	Invoiced	\$135.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Under \$500

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	007	BAND SAW BLADE		1.000	Invoiced	\$11.97			
	008	RECP SAW BLADE		1.000	Invoiced	\$19.97			
61190	SOUTHERN HOSE & INDUSTRIAL INC	127300	08/30/2019	\$233.40		09/17/2019		Limited-PO	082719
	31 521406316	PUBLIC WORKS		\$233.40					TC 72 HYDRAULIC HOSE ASSEMBLY
LL	4066 HOSE FOR VARIOUS EQUIPMENT AFTER HOURS			\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNEC		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
20377	ENTERGY	40145237"	09/17/2019	\$232.14		09/17/2019	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$232.14					
	0+40145237	1 442206451				08/27/2019	0.1	\$232.14	ELECTRIC LIGHT AND POWER
69412	UNITED PLUMBING & HEATING	001002-1	08/21/2019	\$232.25		09/17/2019		Limited-PO	REPLACED ALL WASTE PIPE UNDER UPSTAIRS
	1 456106419	PUBLIC WORKS		\$232.25					LAVATORY SINK IN RESTROOM
LL	3902 MUNICIPAL GARAGE			\$232.25					
	001	QUARTER GRID STRAINER		1.000	Invoiced	\$22.50			
	002	P-TRAP		1.000	Invoiced	\$3.75			
	003	SLIP EXTENSION		1.000	Invoiced	\$7.00			
	004	LABOR SERVICE CALL		2.000	Invoiced	\$199.00			
20377	ENTERGY	19585553"	09/17/2019	\$231.62		09/17/2019	19585553/153936	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$231.62					
	0+19585553	1 453006451				08/27/2019	0.1	\$231.62	ELECTRIC LIGHT AND POWER
63678	AT & T	601 94404531460591	08/16/2019	\$231.70		09/17/2019		R&R-Invoice	MONTHLY SERVICES JULY 16 THRU AUG 15
	1 442206454	PUBLIC SAFETY - POLICE		\$231.70					
18124	WATER SEWER BUSINESS ADMIN	19750073	09/17/2019	\$230.16		09/17/2019	209420	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$230.16					
	0+197500	5 501256452				09/11/2019	0.1	\$230.16	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1287710101	09/17/2019	\$230.88		09/17/2019	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$230.88					
	0+3012877101	1 418106453				09/11/2019	0.1	\$230.88	GAS
50263	UNION AUTO PARTS	1564057-00	08/28/2019	\$226.22		09/17/2019		Limited-PO	HEATER SUPPLY HOSE HEATER TUBE ANTIFREEZ
	1 442406316	PUBLIC SAFETY - POLICE		\$226.22					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
	LL 3957 Heater Supply Hose PC1731			\$226.22					RETURN TUBE HEATER RETURN
	001	Inv#156405700 Heater Supply Ho		1.000	Received	\$199.78			
	002	Inv#156349500 Antifreeze PC173		1.000	Received	\$26.44			
65846	KEYSTONE AUTO INDUS INC	JAF02889	07/18/2019	\$226.50		09/17/2019		Limited-PO	H LAMP ASM
	1 442406316	PUBLIC SAFETY - POLICE		\$226.50					
	LL 3349 JAF02889 PT 836 LEFT HEADLIGHT ASSEMBLY			\$226.50					
	001	JAF02889 PT 836 LEFT HEADLIGHT		1.000	Received	\$226.50			
69412	UNITED PLUMBING & HEATING	001035-1	08/26/2019	\$225.75		09/17/2019		Limited-PO	PROP @ PRECINT 1 REBUILD
	1 453006419	PUBLIC WORKS		\$225.75					TOILET IN OFFICE
	LL 4010 pct 1			\$225.75					
	001	labor & material to rebuild to		1.000	Invoiced	\$225.75			
40789	CINTAS CORPORATION	4028119072	08/16/2019	\$224.15		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	5 504106516	PARKS & RECREATION		\$224.15					
40789	CINTAS CORPORATION	4028623296	08/23/2019	\$224.15		09/17/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.15					
40789	CINTAS CORPORATION	4029147648	08/30/2019	\$224.15		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	5 504106516	PARKS & RECREATION		\$224.15					
40789	CINTAS CORPORATION	4029644591	09/06/2019	\$224.15		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	5 504106516	PARKS & RECREATION		\$224.15					
73435	REGINA D RUSSELL DBA ADVANCED	6444	08/22/2019	\$224.40		09/17/2019		R&R-Invoice	COPY/ELECTRONIC DEPOSITION
	1 407946419	GENERAL GOVERNMENT		\$224.40					
66485	STAFFERS INC	81800	08/23/2019	\$222.80		09/17/2019		R&R-Invoice	TEMP: SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$222.80					
01767	ANIMAL MEDICAL CENTER	285503	05/29/2019	\$222.00		09/17/2019		R&R-Invoice	SERVICES FOR ALPHA ACCOUNT
	2 907006419	PUBLIC SAFETY - POLICE		\$222.00					8050
40789	CINTAS CORPORATION	4028539145	08/22/2019	\$221.49		09/17/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$221.49					
40789	CINTAS CORPORATION	4029043613	08/29/2019	\$221.49		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 522206516	PUBLIC WORKS		\$221.49					
07922	HEALTH GLASS CP	38814	10/24/2018	\$220.00		09/17/2019		Limited-PO	38814
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					pc 1742 WINDSHIELD INSTALLATIO N
	LL 4004 50693, 50694, 38814 WINDSHELD REPLACMENT FOR MUNIC VEHICLE			\$760.00					
	001	50693 PC 1397 INSTALL WINDSHIE		1.000	Received	\$170.00			
	002	50694 INSTALL WINDSHELD ON PT		1.000	Received	\$150.00			
	003	38814 INSTALL WINDSHELD ON PC		1.000	Received	\$220.00			
	004	50692 PC 1894 WINDSHIELD INSTA		1.000	Received	\$220.00			
07922	HEALTH GLASS CP	50692	09/05/2019	\$220.00		09/17/2019		Limited-PO	50692
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					PC 1894 WINDSHIELD INSTALLATIO N
	LL 4004 50693, 50694, 38814 WINDSHELD REPLACMENT FOR MUNIC VEHICLE			\$760.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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	50693 PC 1397 INSTALL WINDSHIE		1.000	Received	\$170.00			
	002	50694 INSTALL WINDSHELD ON PT		1.000	Received	\$150.00			
	003	38814 INSTALL WINDSHELD ON PC		1.000	Received	\$220.00			
	004	50692 PC 1894 WINDSHIELD INSTA		1.000	Received	\$220.00			
40789	CINTAS CORPORATION	4028051137	08/15/2019	\$219.67		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 522206516	PUBLIC WORKS		\$219.67					
40789	CINTAS CORPORATION	4029043764	08/29/2019	\$212.05		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$212.05					
61831	NAPA AUTO PARTS	3088-499149	07/29/2019	\$212.76		09/17/2019		Limited-PO	3088-499149
	1 442406316	PUBLIC SAFETY - POLICE		\$212.76					PC 1859 FRONT BRAKE ROTOR
LL	3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
04800	CUMMINS MID SOUTH INC	C612794	08/08/2019	\$211.59		09/17/2019		Limited-PO	TOW/PARTS/LABOR
	1 442406316	PUBLIC SAFETY - POLICE		\$211.59					
LL	3648 C6-12794 REPAIR OF TK	685 VEHICLE TOWED IN BY HALES		\$211.59					
	001	C6-12794 REPAIR OF TK 685 VEHI		1.000	Received	\$211.59			
20377	ENTERGY	37995420''	09/17/2019	\$211.05		09/17/2019	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$211.05					
	0+37995420	5 504106451				08/27/2019	0.1	\$211.05	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4028539398	08/22/2019	\$211.61		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$211.61					
60499	CROW BURLINGAME CO DBA	233351254	07/29/2019	\$211.62		09/17/2019		Limited-PO	SPRK PLUGS/AIR FILTER/GASFILTE
	1 441206316	FIRE DEPARTMENT		\$211.62					SERPENTINE BELT/HEATER VALVE
LL	3473 Spark Plugs Air Filter HeatValve Gas Fil Belt AF TK648			\$211.62					
	001	Inv#02330351254 SparkPlugs Fil		1.000	Received	\$211.62			
20377	ENTERGY	19834902''	09/17/2019	\$210.62		09/17/2019	19834902/214124	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$210.62					
	0+19834902	5 504306451				08/27/2019	0.1	\$210.62	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
59412	DEVINEY EQUIPMENT	IV44464	09/04/2019	\$209.19		09/17/2019		Limited-PO	FILTER/PIN/CAP/FILTERENGINE
	5 504106464	PARKS & RECREATION		\$209.19					
	LL 3876	PARTS FOR TRACTOR T-239		\$209.19					
	001	FILTER, ELE 93-A		1.000	Received	\$10.29			
	002	PIN FRONT		3.000	Received	\$30.87			
	003	COVER, CAP 60-B		1.000	Received	\$36.30			
	004	FILTER 91-C		2.000	Received	\$74.80			
	005	FILTER ENG		2.000	Received	\$37.96			
	006	FREIGHT CHARGE		1.000	Received	\$18.97			
72927	CATHOLIC CHARITIES INC/KARITAS	09092019	09/09/2019	\$207.20		09/17/2019		R&R-Invoice	REIMBURSEMENT FOR AUGUST 2019
	85 808106742	PLANNING & DEVELOPMENT		\$207.20					
06371	PETTY CASH-FINANCE/TRAVEL	15008	08/29/2019	\$200.00		09/17/2019		R&R-Invoice	MISSISSIPPI SUPREME COURT
	1 407946419	GENERAL GOVERNMENT		\$200.00					GRACE HILTON 251-01-696-CIV
20225	ATMOS ENERGY	1283918901	09/17/2019	\$199.31		09/17/2019	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$199.31					
	0+3012839189	1 407006453	GENERAL GOVERNMENT			09/11/2019	0.1	\$199.31	GAS
70999	JONES CHESTER RAY ESQ	080719	08/07/2019	\$200.00		09/17/2019		R&R-Invoice	COURT-APPOINTED MUNICIPAL
	1 493006414	GENERAL GOVERNMENT		\$200.00					COURT ATTORNEY
73441	WALKER JACQUELYN	07	08/09/2019	\$200.00		09/17/2019		R&R-Invoice	AAAM BANNER
	1 436006218	HUMAN & CULTURAL SERVICES		\$200.00					
B7196	ADAMS SUSIE	08262019	08/26/2019	\$200.00		09/17/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
69998	1 800 RADIATOR	41021631	07/19/2019	\$195.00		09/17/2019		Limited-PO	FAN ASSY 2005-2010 CHRYSLER
	1 442406316	PUBLIC SAFETY - POLICE		\$195.00					
	LL 3350	41021631 PARTS TO REPAIR PC 1753		\$195.00					
	001	41021631 PARTS TO REPAIR PC 17		1.000	Received	\$195.00			
69998	1 800 RADIATOR	41034501	09/05/2019	\$195.00		09/17/2019		Limited-PO	RADIATOR 2015CHARGER
	1 442406316	PUBLIC SAFETY - POLICE		\$195.00					ASSY-FAN 2005CHRYSLER 300
	LL 4003	41034501 PC 1823 RADIATOR AND FAN ASSEMBLY		\$195.00					
	001	41034501 PC 1823 RADIATOR AND		1.000	Received	\$195.00			
60427	MIPCO IMPRESSION PRODUCTS INC	151118	09/05/2019	\$194.00		09/17/2019		R&R-Invoice	COPIER LEASE
	1 419106514	HUMAN & CULTURAL SERVICES		\$194.00					
60499	CROW BURLINGAME CO DBA	233354624	08/28/2019	\$192.46		09/17/2019		Limited-PO	BXT65850/TESTED/PRESSURE HOSE
	1 442406316	PUBLIC SAFETY - POLICE		\$192.46					POWER STEERING FLUID
	LL 3956	Battery Pressure Hose Power Steering Fluid PC1486		\$192.46					
	001	Inv#02330354624 Battery Pressu		1.000	Received	\$192.46			
69998	1 800 RADIATOR	41021678	07/19/2019	\$193.00		09/17/2019		Limited-PO	41021678
	1 442406316	PUBLIC SAFETY - POLICE		\$193.00					PC 1672 RADIATOR
	LL 3997	41033730 AND 41021678 AC KIT AND FUEL PUMP		\$513.00					
	001	41033730 A/C KIT FOR PC 1261		1.000	Received	\$320.00			
	002	41021678 PC 1672 FUEL PUMP		1.000	Received	\$193.00			
20225	ATMOS ENERGY	1283944701	09/17/2019	\$191.56		09/17/2019	3012724356	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006453	PUBLIC WORKS		\$191.56					
	0+3012839447 1 453006453	PUBLIC WORKS				09/11/2019	0.1	\$191.56	GAS
40789	CINTAS CORPORATION	4028400808	08/21/2019	\$190.30		09/17/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$190.30					
07922	HEALTH GLASS CP	40946	08/21/2019	\$190.00		09/17/2019		Limited-PO	40946
	1 442406316	PUBLIC SAFETY - POLICE		\$190.00					SUV 7 INSTALL WINDSHIELD
LL	3887 40947, 40946, 40957	WINDSHIELD REPLACEMENT FOR MUNICIPAL V		\$380.00					
	001	40947 WINDSHIELD REPLACEMENT F		1.000	Received	\$60.00			
	002	40946 WINDSHIELD REPLACEMENT FO		1.000	Received	\$190.00			
	003	40957 WINDSHIELD REPLACEMENT P		1.000	Received	\$130.00			
63817	ROBERT J YOUNG COMPANY	3225604	09/04/2019	\$187.50		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$187.50					
20377	ENTERGY	19581875''	09/17/2019	\$184.96		09/17/2019	19581875/197566	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$184.96					
	0+19581875 1 448206451	PUBLIC WORKS				08/27/2019	0.1	\$184.96	ELECTRIC LIGHT AND POWER
B7201	DAVIS ALFRED LEE	13273	08/12/2019	\$183.60		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$183.60					
03420	CAMP SERVICES & PARTS INC	41328	04/30/2019	\$183.00		09/17/2019		R&R-Invoice	GENERAL REPAIRS AND LABOR FOR
	3i 521406299	PUBLIC WORKS		\$183.00					ICE MACHINE
20377	ENTERGY	15833700''	09/17/2019	\$181.30		09/17/2019	15833700/4886	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$181.30					
	0+15833700 5 504106451	PARKS & RECREATION				08/27/2019	0.1	\$181.30	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665325''	09/17/2019	\$181.30		09/17/2019	16665325/165956	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$181.30					
	0+16665325 5 504106451	PARKS & RECREATION				08/27/2019	0.1	\$181.30	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17401779''	09/17/2019	\$181.32		09/17/2019	17401779/228300	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$181.32					
	0+17401779 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$181.32	ELECTRIC LIGHT AND POWER
72732	CENTRAL MS REALTORS	532508580	09/01/2019	\$180.00		09/17/2019		R&R-Invoice	4TH QUARTERLY MLS FEES
	1 426106419	PLANNING & DEVELOPMENT		\$180.00					
40789	CINTAS CORPORATION	4028623357	08/23/2019	\$178.81		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521506516	PUBLIC WORKS		\$178.81					
06371	PETTY CASH-FINANCE/TRAVEL	14970	08/14/2019	\$177.05		09/17/2019		R&R-Invoice	HOTEL 44TH ANNUAL SHORT CORSE
	31 521356473	PUBLIC WORKS		\$177.05					HUBERT RUSSELL BILOXI, MS
20377	ENTERGY	18787085''	09/17/2019	\$176.52		09/17/2019	18787085/185983	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$176.52					
	0+18787085 5 504806451	PARKS & RECREATION				08/27/2019	0.1	\$176.52	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14992	08/20/2019	\$175.00		09/17/2019		R&R-Invoice	REGISTRATION COMPREHNS OFFICER
	1 442356443	PUBLIC SAFETY - POLICE		\$175.00					RICKEY ROBINSON RIDGELAND, MS
18124	WATER SEWER BUSINESS ADMIN	09750073	09/17/2019	\$174.80		09/17/2019	113100	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$174.80					
	0+097500 5 501256452	PARKS & RECREATION				09/11/2019	0.1	\$174.80	WATER/SEWER - UTILITY SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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
60856	CITIBANK N A	7972038	08/14/2019	\$174.91		09/17/2019		Limited-PO	HOSE & COOLER
	1 453006461	PUBLIC WORKS		\$174.91					
	LL 3758 BLDG MAINT			\$174.91					
	001	100 FT SILVER BULLET HOSE		1.000	Invoiced	\$49.97			
	002	ELITE ULTRA 16 QT COOLER		3.000	Invoiced	\$45.00			
	003	ROUNDUP WEED & GRASS		2.000	Invoiced	\$79.94			
20377	ENTERGY	19349471"	09/17/2019	\$173.77		09/17/2019	19349471/613185	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$173.77					
	0+19349471 5 504806451	PARKS & RECREATION				08/27/2019	0.1	\$173.77	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4028892000	08/28/2019	\$171.58		09/17/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$171.58					
07922	HEALTH GLASS CP	50693	09/05/2019	\$170.00		09/17/2019		Limited-PO	50693
	1 442406316	PUBLIC SAFETY - POLICE		\$170.00					PC 1397 INSTALL WINDSHIELD
	LL 4004 50693, 50694, 38814	WINDSHELD REPLACMENT FOR MUNIC VEHICLE		\$760.00					
	001	50693 PC 1397 INSTALL WINDSHTE		1.000	Received	\$170.00			
	002	50694 INSTALL WINDSHELD ON PT		1.000	Received	\$150.00			
	003	38814 INSTALL WINDSHELD ON PC		1.000	Received	\$220.00			
	004	50692 PC 1894 WINDSHIELD INSTA		1.000	Received	\$220.00			
63001	McGRAW GOTTA GO TOILETS	30694C	08/29/2019	\$170.00		09/17/2019		R&R-Invoice	PORTABLE TOILETS
	5 501106514	PARKS & RECREATION		\$170.00					
63790	MCGRAW GOTTA GO TOILETS	30694C	09/04/2019	\$170.00		09/17/2019		R&R-Invoice	PORTABLE TOILET RENTAL
	5 501106514	PARKS & RECREATION		\$170.00					
B7203	BRADLEY VANESSA	13181	08/12/2019	\$170.00		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$170.00					
B7136	VOICE OF CALVARY ,	019031300	03/13/2019	\$167.77		09/17/2019		R&R-Invoice	WATER REFUND ACC 39204000
	30 2108	Liabilities		\$167.77					
40789	CINTAS CORPORATION	4028498467	08/22/2019	\$166.45		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 453006461	PUBLIC WORKS		\$166.45					
40789	CINTAS CORPORATION	4028998306	08/29/2019	\$166.45		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 457006516	PUBLIC WORKS		\$166.45					
01850	ARENDER PLUMBING & HEATING SPL	I007166	08/29/2019	\$164.18		09/17/2019		Limited-PO	ADAPTOR/HOSE/ICEMAKER KIT/ SILICONEKIT/TUBING/SCREWDRIVER PVCTRAP/SLIPJT PLIERS
	5 504306317	PARKS & RECREATION		\$157.28					
	5 504106317	PARKS & RECREATION		\$6.90					
	LL 3962 MYNELLE GARDENS			\$164.18					
	001	STOP ADAPTER		1.000	Invoiced	\$7.80			
	002	FEMALE HOSE THREAD		1.000	Invoiced	\$4.30			
	003	ICE MAKER KIT		1.000	Invoiced	\$16.00			
	004	CLEAR SILICONE		2.000	Invoiced	\$10.50			
	005	CUTTER TUBING		1.000	Invoiced	\$74.80			
	006	6 N 1 SCREWDRIVER		1.000	Invoiced	\$9.49			
	007	P-TRAP 22GA CHROME		1.000	Invoiced	\$11.90			
	008	PVS END OUTLET		1.000	Invoiced	\$6.90			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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
	009	pvs master trap		1.000	Invoiced	\$2.49			
	010	10" slip p;iers		1.000	Invoiced	\$20.00			
03070	BUFORD PLUMBING COMPANY INC	169185	08/13/2019	\$165.00		09/17/2019		R&R-Invoice	INSPECTION FOR THE LEAK IN THE
	31 521356317	PUBLIC WORKS		\$165.00					LAB AT O B CURTIS W T P
53638	HALL'S TOWING SERVICE INC	417975	10/01/2018	\$165.00		09/17/2019		R&R-Invoice	WRECKER SERVICE
	9 506106465	PUBLIC WORKS		\$165.00					
61831	NAPA AUTO PARTS	3088-496085	06/27/2019	\$164.54		09/17/2019		Limited-PO	3088-496085
	31 521406316	PUBLIC WORKS		\$164.54					P 270 TUNE UP KIT
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,386.61					
	001	3088-496085 P 270 SPARK PLUG,		1.000	Received	\$164.54			
	002	3088-496214 PC 1568 EAGLE TIRE		1.000	Received	\$235.54			
	003	3088-496215 PT 679 TIRES LT 2		1.000	Received	\$195.25			
	004	3088-496216 PT 759 TIRES LT245		1.000	Received	\$177.49			
	005	3088-496217 TIRES FOR PT 804 2		1.000	Received	\$171.66			
	006	3088-496218 TIRES FOR T 246		1.000	Received	\$140.60			
	007	3088-496220 PC1681 225/60R18		1.000	Received	\$134.19			
	008	3088-4962211 PC 1765 TIRES 22		1.000	Received	\$134.19			
	009	3088-496222 RLM 178 TIRES FOR		11.000	Received	\$624.36			
	010	3088-496223 TR 226 TIRES FOR		1.000	Received	\$55.13			
	011	3088-496224 TR 264 ST205/75R		1.000	Received	\$52.15			
	012	3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
	013	3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
	014	3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
	015	3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
	016	3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
	017	3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
	018	3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
	019	3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
	020	3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
	021	3088-497324 SS 12 11R22.5 TI		1.000	Received	\$33.73			
	022	3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
	023	3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
	024	3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
	025	3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
61831	NAPA AUTO PARTS	3088-491586	05/16/2019	\$163.56		09/17/2019		Limited-PO	3088-491586
	1 403206316	PLANNING & DEVELOPMENT		\$163.56					SUV 1 TIRES
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILL		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
41770	JACKSON BUSINESS SYSTEMS	33648	04/03/2019	\$162.41		09/17/2019		Regular-PO	VERBATIM FLASH DRIVE BLACK &
	1 436006218	HUMAN & CULTURAL SERVICES		\$162.41					BLUE
	PL 813 OFFICE SUPPLIES FOR SMITH ROBERTSON MUSEUM			\$162.41					
	001	QUOTE/PROPOSAL:VERBATIM 63GB F		2.000	Received	\$45.76			
	002	VERBATIM 64GB PINSTRIPE FLASH		2.000	Received	\$45.76			
	003	VERBATIM 64GB STORE-N-GO FLASH		2.000	Received	\$45.76			
	004	SWINGLINE COMPACT DESK STAPLER		1.000	Received	\$14.60			
	005	LORELL BLACK MESH/WIRE PENCIL		1.000	Received	\$5.28			
	006	LORELL MESH BUSINESS CARD HOLD		1.000	Received	\$5.25			
47085	STUART C IRBY CO	S011521106.001	08/22/2019	\$161.40		09/17/2019		Limited-PO	BUSS FRN-R-60 FUSETRON DUAL-
	1 453006461	PUBLIC WORKS		\$161.40					HBL6PS350A 6 RCPT SPD STRP
									ELEMENT CLASS RK5 HUBB
									350 J 6
	LL 3847 City Hall			\$161.40					
	001	BUSS FRN-R-60 FUSETRON DUAL-EL		2.000	Invoiced	\$21.00			
	002	HUBB HBL6PS350A 6 RCPT SPD STR		4.000	Invoiced	\$140.40			
69998	1 800 RADIATOR	41022835	07/24/2019	\$162.00		09/17/2019		Limited-PO	RADIATOR2012 CHARGER
	1 442406316	PUBLIC SAFETY - POLICE		\$162.00					
	LL 3498 41022835 PC 1672 RADIATOR			\$162.00					
	001	41022835 PC 1672 RADIATOR		1.000	Received	\$162.00			
07922	HEALTH GLASS CP	40305	07/12/2019	\$160.00		09/17/2019		Limited-PO	INSTALLED GLASS
	5 504106316	PARKS & RECREATION		\$160.00					
	LL 3343 40305 WINDSHIELD REPLACEMENT FOR PC 1759			\$160.00					
	001	40305 WINDSHIELD REPLACEMENT F		1.000	Received	\$160.00			
67707	VANESSA MORALES BARRY	394262	08/30/2019	\$159.81		09/17/2019		R&R-Invoice	SPANISH INTERPRETATION SERVICE
	1 415106419	ADMINISTRATION		\$159.81					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
B7205	SHEARS MILTON	13415	08/12/2019	\$160.00		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$160.00					
60427	MIPCO IMPRESSION PRODUCTS INC	167578	09/03/2019	\$157.69		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$157.69					
69625	ELKINS WHOLESALE INC	39127700	08/21/2019	\$156.29		09/17/2019		Limited-PO	FLOOR FINISH ISHINE 5GAL
	1 405006461	ADMINISTRATION		\$156.29					STRIPPER SHINELINE 5GAL
	LL 3841 Publications			\$156.29					
	001	Floor Finish : iShine 5 Gallon		1.000	Invoiced	\$92.92			
	002	Wax Stripper : Shinline Emuls		1.000	Invoiced	\$63.37			
53638	HALL'S TOWING SERVICE INC	441663	08/08/2019	\$155.00		09/17/2019		R&R-Invoice	WRECKER SERVICE
	5 504106465	PARKS & RECREATION		\$155.00					
07922	HEALTH GLASS CP	50694	09/05/2019	\$150.00		09/17/2019		Limited-PO	50694
	31 522156316	PUBLIC WORKS		\$150.00					PT 664 INSTALL WINDSHIELD
	LL 4004 50693, 50694, 38814	WINDSHELD REPLACMENT FOR MUNIC VEHICLE		\$760.00					
	001	50693 PC 1397 INSTALL WINDSHIE		1.000	Received	\$170.00			
	002	50694 INSTALL WINDSHELD ON PT		1.000	Received	\$150.00			
	003	38814 INSTALL WINDSHELD ON PC		1.000	Received	\$220.00			
	004	50692 PC 1894 WINDSHIELD INSTA		1.000	Received	\$220.00			
53638	HALL'S TOWING SERVICE INC	438165	06/03/2019	\$150.00		09/17/2019		R&R-Invoice	#438165 #439651 WRECKER
	31 522206465	PUBLIC WORKS		\$150.00					SERVICE
65707	ABC TOWING/SALES	35059/35062	08/16/2019	\$150.00		09/17/2019		R&R-Invoice	WRECKER SERVICES
	1 442206465	PUBLIC SAFETY - POLICE		\$150.00					
73439	MS STATE UNIVERSITY	001	08/21/2019	\$150.00		09/17/2019		R&R-Invoice	TURFGRASS RESEARCH FIELD DAY
	5 501106443	PARKS & RECREATION		\$150.00					
B7194	BROWN TERRY	08202019	08/20/2019	\$149.41		09/17/2019		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$149.41					
B7204	VEAL LATOYA	13024	08/12/2019	\$150.00		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
12960	NOVELTY MACHINE WORKS INC	86517	08/27/2019	\$148.50		09/17/2019		R&R-Invoice	REPAIR ALUMINUM TUBE FOR
	31 521356317	PUBLIC WORKS		\$148.50					THE BLOWER ROOM
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4321878001	07/25/2019	\$145.30		09/17/2019		Limited-PO	NITRO-40/SEALANT/REFIGDIRECTIN
	1 453006461	PUBLIC WORKS		\$145.30					CAPACITOR RUN OVAL C310L
	LL 3507 EOC			\$145.30					LEAK DETECTOR/2POLES/24COILVOL
	001	H93-045 NITROGEN-40 TANK		1.000	Invoiced	\$10.40			
	002	B86-936 4050-11 SEALANT REFRIG		1.000	Invoiced	\$78.72			
	003	B84-458 4182-24 LEAK DETECTOR		1.000	Invoiced	\$11.50			
	004	B81-166 HS22008 GAS LEAK DETEC		1.000	Invoiced	\$9.23			
	005	G35-939 C310L CAPACITOR RUN OV		2.000	Invoiced	\$11.22			
	006	L45-038 C240A CONTACTOR 2POLES		1.000	Invoiced	\$9.23			
	007	L45-032 C225A CONTACTOR 2POLES		1.000	Invoiced	\$15.00			
10860	MEL LUNA SAW CO	88272	08/19/2019	\$144.10		09/17/2019		Limited-PO	88272

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	31 521406316	PUBLIC WORKS		\$144.10					P 272 RECOIL ASSY, PLUG, AIR F ILTER
LL	3810 PARTS TO REPAIR SHOP	EQUIPMENT FOR VARIOUS DEPARTMENTS		\$623.79					
	001	88272 R 272 RECOIL ASSY; PLUG		1.000	Received	\$144.10			
	002	888274 18" BAR, CHAIN, BEARING		1.000	Received	\$143.69			
	003	888103 REPAIR OF AB 218		1.000	Received	\$46.90			
	004	88099 CS 347 REPAIR		1.000	Received	\$126.85			
	005	88100 REPAIR OF TMR 838		1.000	Received	\$98.40			
	006	88102 REPAIR OF WB30		1.000	Received	\$63.85			
20377	ENTERGY	15611700"	09/17/2019	\$144.93		09/17/2019	15611700/197922	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$144.93					
	0+15611700	1 451246451				08/27/2019	0.1	\$144.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17947599"	09/17/2019	\$144.14		09/17/2019	17947599/149929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$144.14					
	0+17947599	5 504106451				08/27/2019	0.1	\$144.14	ELECTRIC LIGHT AND POWER
46163	KEELING CO	S3580263002	05/28/2019	\$144.85		09/17/2019		Limited-PO	2VALVE/GLOBE/ANGLE/REDBUSH PVC CPVC P PRIMER/CEMENT
	5 501406314	PARKS & RECREATION		\$144.85					
LL	2678			\$144.85					
	001	200pga rain bird 2 valve		1.000	Invoiced	\$84.35			
	002	21/2 red bush cc pvc		4.000	Received	\$8.59			
	003	2 male adapter		2.000	Invoiced	\$2.29			
	004	pvc repair coupling		1.000	Received	\$19.92			
	005	hd pvc cpvc purple primer		1.000	Received	\$7.82			
	006	blue pvc cement		1.000	Invoiced	\$9.82			
	007	quart gasket lube		1.000	Invoiced	\$12.06			
01767	ANIMAL MEDICAL CENTER	288073	07/29/2019	\$144.00		09/17/2019		R&R-Invoice	SERVICES FOR ANGEL ACCOUNT 8050
	2 907006419	PUBLIC SAFETY - POLICE		\$144.00					
10860	MEL LUNA SAW CO	88274	08/19/2019	\$143.69		09/17/2019		Limited-PO	88274 CS 286 PARTS TO REPAIR SAW
	1 441706316	FIRE DEPARTMENT		\$143.69					
LL	3810 PARTS TO REPAIR SHOP	EQUIPMENT FOR VARIOUS DEPARTMENTS		\$623.79					
	001	88272 R 272 RECOIL ASSY; PLUG		1.000	Received	\$144.10			
	002	888274 18" BAR, CHAIN, BEARING		1.000	Received	\$143.69			
	003	888103 REPAIR OF AB 218		1.000	Received	\$46.90			
	004	88099 CS 347 REPAIR		1.000	Received	\$126.85			
	005	88100 REPAIR OF TMR 838		1.000	Received	\$98.40			
	006	88102 REPAIR OF WB30		1.000	Received	\$63.85			
06371	PETTY CASH-FINANCE/TRAVEL	14998	08/23/2019	\$141.45		09/17/2019		R&R-Invoice	PER DIEM INTENTIONAL LEADERSHIP JAMES DAVIS BILOXI, MS
	1 442106473	PUBLIC SAFETY - POLICE		\$141.45					
B7098	KEELING COMPANY ,	019082100	08/21/2019	\$141.59		09/17/2019		R&R-Invoice	WATER REFUND ACC 23160000
	30 2108	Liabilities		\$141.59					
15280	SHERWIN WILLIAMS #7308	5022-5	08/27/2019	\$140.60		09/17/2019		Limited-PO	SPRPT INT SG DEEP 2090-48MM CONTR PACK
	81 598516299	HUMAN & CULTURAL SERVICES		\$27.98					

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	1 453006317	PUBLIC WORKS		\$112.62					3 CLEARCUT ELITE GLI PROBLOCK G CR200 RACHET GUN1/
LL	3920 Jones / Building Maint (Shop)			\$140.60					
	001	6502-73840 GALLON A88W1153 SPR		1.000	Invoiced	\$27.98			
	002	6508-59507 3 CLEARCUT ELITE GL		4.000	Invoiced	\$73.41			
	003	573-4264 2090-48EVP 2090-48MM		1.000	Invoiced	\$17.99			
	004	6509-93058 C22903007 650993058		1.000	Invoiced	\$6.96			
	005	155-1969 CR200 RACHET GUN1/10		2.000	Invoiced	\$14.26			
20377	ENTERGY	18616797"	09/17/2019	\$140.35		09/17/2019	18616797/215523	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$140.35					
	0+18616797	1 454006451	PLANNING & DEVELOPMENT			08/27/2019	0.1	\$140.35	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	4972509	08/27/2019	\$140.78		09/17/2019		Limited-PO	ALUM STEP LADDER
	1 453006317	PUBLIC WORKS		\$40.82					
	1 453006230	PUBLIC WORKS		\$99.96					
LL	3946 Building Maint. (Shop)			\$140.78					
	001	1-1/1in Phjillip Bugle-Head Co		1.000	Invoiced	\$3.98			
	002	Aluminum Step Ladder		1.000	Invoiced	\$99.96			
	003	External Hex Flange Hex-Head S		1.000	Invoiced	\$6.87			
	004	Drill and Dive Kit		1.000	Invoiced	\$29.97			
20377	ENTERGY	16581602"	09/17/2019	\$138.71		09/17/2019	165955	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$138.71					
	0+19581602	1 454006451	PLANNING & DEVELOPMENT			08/27/2019	0.1	\$138.71	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16668030"	09/17/2019	\$137.58		09/17/2019	16668030/287150	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$137.58					
	0+16668030	5 504106451	PARKS & RECREATION			08/27/2019	0.1	\$137.58	ELECTRIC LIGHT AND POWER
07960	HERRIN GEAR CHEVROLET CO INC	578292	08/19/2019	\$135.02		09/17/2019		Limited-PO	578292
	1 442406316	PUBLIC SAFETY - POLICE		\$135.02					PC 1842 HOUSING AND BELT
LL	3813 578451 & 578292 PAIR	PC 1842 PIPE AND SEAL		\$165.46					
	001	578451 PIPE AND SEAL FOR PC 18		1.000	Received	\$30.44			
	002	578292 HOUSING AND BELT FOR PC		1.000	Received	\$135.02			
06371	PETTY CASH-FINANCE/TRAVEL	15019	08/31/2019	\$135.00		09/17/2019		R&R-Invoice	REGISTRATIO SOUTH EAST REGION FREDDIE SCHULLER MIAMI, FL
	1 441106443	FIRE DEPARTMENT		\$135.00					
60933	LOPER D JIMMY	18361	07/17/2019	\$135.00		09/17/2019		R&R-Invoice	18361 18362 18364 WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					
61831	NAPA AUTO PARTS	3088-499396	07/30/2019	\$134.19		09/17/2019		Limited-PO	3088-499396 PC 1825 1 TIRE 2225/60R18
	1 442406316	PUBLIC SAFETY - POLICE		\$134.19					
LL	3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			

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		006	3088-499389 BAR, CHAIN, BEARIN	1.000	Received	\$311.77			
		007	3088-499393 PC 1865 4 TIRES 24	1.000	Received	\$579.96			
		008	3088-499395 PC 1537 ONE TIRE 2	1.000	Received	\$117.76			
		009	3088-499396 PC 1825 ONE TIRE 2	1.000	Received	\$134.19			
		010	3088-499398 PC 1389 TWO TIRES	1.000	Received	\$235.54			
		011	3088-499399 PC 1816 TWO TIRES	1.000	Received	\$268.38			
		012	3088-499400 PC 1675 TIRES 225	1.000	Received	\$670.95			
		013	3088-499401 PC 1782 ONE TIRE 2	1.000	Received	\$134.19			
		014	3088-499403 PC 1823 FOUR TIRE	1.000	Received	\$536.76			
		015	3088-499418 TR 270 ONE TIRE ST	1.000	Received	\$82.09			
61831	NAPA AUTO PARTS	3088-499401	07/30/2019	\$134.19		09/17/2019		Limited-PO	3088-499403
	1 442406316	PUBLIC SAFETY - POLICE		\$134.19					PC 1782 TIRES 225/60R18
LL	3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
		001	3088-498293 PC 1503 FOUR TIRES	1.000	Received	\$471.04			
		002	3088-498304 TR 257 TWO TIRES	1.000	Received	\$542.14			
		003	3088-499149 NAPA FRONT BRAKE R	1.000	Received	\$212.76			
		004	3088-499155 SP PLUG EXTRACTOR	1.000	Received	\$86.99			
		005	3088-499165 BOOSTER CABLE PC 1	1.000	Received	\$262.24			
		006	3088-499389 BAR, CHAIN, BEARIN	1.000	Received	\$311.77			
		007	3088-499393 PC 1865 4 TIRES 24	1.000	Received	\$579.96			
		008	3088-499395 PC 1537 ONE TIRE 2	1.000	Received	\$117.76			
		009	3088-499396 PC 1825 ONE TIRE 2	1.000	Received	\$134.19			
		010	3088-499398 PC 1389 TWO TIRES	1.000	Received	\$235.54			
		011	3088-499399 PC 1816 TWO TIRES	1.000	Received	\$268.38			
		012	3088-499400 PC 1675 TIRES 225	1.000	Received	\$670.95			
		013	3088-499401 PC 1782 ONE TIRE 2	1.000	Received	\$134.19			
		014	3088-499403 PC 1823 FOUR TIRE	1.000	Received	\$536.76			
		015	3088-499418 TR 270 ONE TIRE ST	1.000	Received	\$82.09			
67938	INTEGRATED PEST SERVICES	081619	08/16/2019	\$135.00		09/17/2019		Limited-PO	PEST CONTROL SERVICES HOODBLDG
	1 453006419	PUBLIC WORKS		\$135.00					
LL	3904 Hood Bldg			\$135.00					
		001	SPRAY 6TH FLOOR	1.000	Invoiced	\$135.00			
40789	CINTAS CORPORATION	4028538901	08/22/2019	\$133.64		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 451246516	PUBLIC WORKS		\$133.64					
66021	COMCAST CABLE	8396-410451229765	09/02/2019	\$133.06		09/17/2019		R&R-Invoice	CABLE SERVICES
	1 413006514	PERSONNEL		\$133.06					
40789	CINTAS CORPORATION	4028540680	08/22/2019	\$132.23		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356514	PUBLIC WORKS		\$132.23					
50375	REVELL HARDWARE CO INC	233778/1	08/14/2019	\$132.72		09/17/2019		Limited-PO	CABLE TIES VARIETY OF SIZES
	5 501266317	PARKS & RECREATION		\$132.72					NUTS BOLTS FASTENERS
LL	3759 VA SOFTBALL FIELD			\$132.72					
		001	CABLE TIE 14.5" 50# WHI	1.000	Invoiced	\$17.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	CABLE TIE 14.5 120# BLK		1.000	Invoiced	\$17.09			
	003	CABLE TIE 14.5 120# BLK		1.000	Invoiced	\$17.09			
	004	CABLE TIE 14.5 50# WHT		1.000	Invoiced	\$17.99			
	005	CABLE TIE 14.5" 50# BLK		1.000	Invoiced	\$17.99			
	006	CABLE TIE 14.6# 50# BLK		1.000	Invoiced	\$8.99			
	007	CABLE TIE 14.5" 120# BLK		1.000	Invoiced	\$17.09			
	008	CABLE TIE 14.5" 120# BLK		1.000	Invoiced	\$17.09			
	009	NUTS BOLTS FASTENERS		4.000	Invoiced	\$1.40			
70455	AT & T MOBILITY	287262559423X08272019	08/19/2019	\$132.69		09/17/2019		R&R-Invoice	FOUNDATION ACCOUNT FAN
	1 442206455	PUBLIC SAFETY - POLICE		\$132.69					05129469
17290	TWO WIRE ELECTRIC CO	1236241-01	09/04/2019	\$131.16		09/17/2019		Limited-PO	SATCO 22W/LED/HID/5000K
	1 441706461	FIRE DEPARTMENT		\$131.16					100-277V LED REPL 1000W MH
	LL 4025 FS 10			\$131.16					
	001	SATCO 22W/LED/HID/5000K 100-27		4.000	Invoiced	\$131.16			
20377	ENTERGY	16664021"	09/17/2019	\$131.64		09/17/2019	16664021/284275	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$131.64					
	0+16664021	1 442206451	PUBLIC SAFETY - POLICE			08/27/2019	0.1	\$131.64	ELECTRIC LIGHT AND POWER
61190	SOUTHERN HOSE & INDUSTRIAL INC	126226	07/30/2019	\$132.00		09/17/2019		Limited-PO	126226
	31 522206316	PUBLIC WORKS		\$132.00					TK 775 1" PIRAHNA, ASSEMBLY, C ALL OUT
	LL 4066	HOSE FOR VARIOUS EQUIPMENT AFTER HOURS		\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNec		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
47085	STUART C IRBY CO	S011527936.001	08/27/2019	\$130.33		09/17/2019		Limited-PO	+CUWI 12/2 MC SOL 250CL BLK/WH
	1 419106315	HUMAN & CULTURAL SERVICES		\$130.33					2P3W STR SWIRE BR CARL B114R CWD CT20B RECP DUPLEX 20A 125V UPC 1 G OLD WO BX W/2 CLAMP
	LL 3936	Art Center		\$130.33					
	001	+CUWI 12/2 MC SOL 250CL BLK/WH		250.000	Invoiced	\$111.50			
	002	CWD CR20B RECP DUPLEX 20A 125V		4.000	Invoiced	\$6.71			
	003	CARL B114R-UPC		4.000	Invoiced	\$5.72			

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VENDOR PAYMENTS / FOR CLAIM DOCKET -- 09/17/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	HUBB SS8 WALLPLATE, 1-G , DUPL		4.000	Invoiced	\$6.40			
07922	HEALTH GLASS CP	40957	08/22/2019	\$130.00		09/17/2019		Limited-PO	40957
	1 451246316	PUBLIC WORKS		\$130.00					PT 810 INSTALL WINDSHIELD
LL	3887 40947, 40946, 40957	WINDSHIELD REPLACEMENT FOR MUNICIPAL V		\$380.00					
	001	40947 WINDSHIELD REPLACEMENT F		1.000	Received	\$60.00			
	002	40946 WINDSHIELD REPLACEMENT FO		1.000	Received	\$190.00			
	003	40957 WINDSHIELD REPLACEMENT P		1.000	Received	\$130.00			
47046	HAYLES TOWING & RECOVERY SERVI	223190	07/16/2019	\$130.00		09/17/2019		R&R-Invoice	#223190 #224053
	31 521206465	PUBLIC WORKS		\$130.00					WRECKER SERVICE
50375	REVELL HARDWARE CO INC	234454/1	09/04/2019	\$129.84		09/17/2019		Limited-PO	ACE PREM ENAMEL FLAT WHITE
	1 448806312	PUBLIC WORKS		\$129.84					ACE PREM ENAMEL FLAT BLACK
									ACE PREM ENAMEL GLOSS WHITE
									ACE PREM ENAMEL GLOSS BLACK
LL	4033 Traffic			\$129.84					
	001	ACE PREM ENAMEL FLAT WHITE		9.000	Invoiced	\$32.31			
	002	ACE PREM ENAMEL GLOSS WHITE		9.000	Invoiced	\$32.31			
	003	ACE PREM ENAMEL FLAT BLACK		13.000	Invoiced	\$46.67			
	004	ACE PREM ENAMEL GLOSS BLACK		5.000	Invoiced	\$18.55			
B7206	OSAKWE ONYEKACHUKWU	13464	08/12/2019	\$130.00		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$130.00					
20377	ENTERGY	116434705'	09/17/2019	\$128.57		09/17/2019	116434713	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$128.57					
	0+116434705	1 454006451				08/27/2019	0.1	\$128.57	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4029045058	08/28/2019	\$127.46		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356217	PUBLIC WORKS		\$127.46					
10860	MEL LUNA SAW CO	88099	07/17/2019	\$126.85		09/17/2019		Limited-PO	88099
	1 451256316	PUBLIC WORKS		\$126.85					CS 347 REPAIR OF EQUIPMENT
LL	3810 PARTS TO REPAIR SHOP	EQUIPMENT FOR VARIOUS DEPARTMENTS		\$623.79					
	001	88272 R 272 RECOIL ASSY; PLUG		1.000	Received	\$144.10			
	002	888274 18" BAR, CHAIN, BEARING		1.000	Received	\$143.69			
	003	888103 REPAIR OF AB 218		1.000	Received	\$46.90			
	004	88099 CS 347 REPAIR		1.000	Received	\$126.85			
	005	88100 REPAIR OF TMR 838		1.000	Received	\$98.40			
	006	88102 REPAIR OF WB30		1.000	Received	\$63.85			
20377	ENTERGY	93376663''	09/17/2019	\$125.63		09/17/2019	936396	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$125.63					
	0+93376663	5 504106451				08/27/2019	0.1	\$125.63	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4028053105	08/15/2019	\$125.57		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356514	PUBLIC WORKS		\$125.57					
71857	MAC HAIK CHRYSLER	350324	08/27/2019	\$125.00		09/17/2019		Limited-PO	SHIFTER WILL ONLY GO IN
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					NEUTRAL OR DRIVE PC1906
LL	3935 Shifter Inspection	PC1906		\$125.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	Inv#350324 Shifter Inspection		1.000	Received	\$125.00			
B7202	FLOWERS JASMINE	13395	08/12/2019	\$125.00		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$125.00					
20377	ENTERGY	15616998''	09/17/2019	\$123.10		09/17/2019	15616998/157305	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$123.10					
	0+15616998 1 448206451	PUBLIC WORKS				08/27/2019	0.1	\$123.10	ELECTRIC LIGHT AND POWER
09387	JACKSON SUPPLY CO	S4688160001	08/05/2019	\$122.92		09/17/2019		Limited-PO	T701 DIGNON-PROG 1H/1C4"DISPLA
	1 453006461	PUBLIC WORKS		\$122.92					PCBBF112S IGNITION HSI BOARD
	LL 3651 Building Maint. (Shop)			\$122.92					
	001	T701 DIG NON-PROG 1H/1C 4 " DI		2.000	Invoiced	\$61.27			
	002	PCBBF112S IGNITION HSI BOARD,		1.000	Invoiced	\$61.65			
40789	CINTAS CORPORATION	4028436196	08/21/2019	\$122.85		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521306516	PUBLIC WORKS		\$122.85					
67751	TAYLOR DWIGHT	090619	09/06/2019	\$123.00		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
71953	TURNER TYLER	090619	09/06/2019	\$123.00		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
20377	ENTERGY	16108474''	09/17/2019	\$120.78		09/17/2019	16108474/641624	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$120.78					
	0+16108474 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$120.78	ELECTRIC LIGHT AND POWER
71362	FISERV INC	91542046	07/17/2019	\$120.75		09/17/2019		R&R-Invoice	CUSTOMER NUMBER-9027132
	31 520106419	PUBLIC WORKS		\$120.75					ACH PAYMENTS - BANCORP - ABS
									RETURNED ACH FEES - RETURNED
61493	WARD'S WRECKER SERVICE INC	12646	07/06/2019	\$120.00		09/17/2019		R&R-Invoice	12646 11383 WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$120.00					
20377	ENTERGY	55985543''	09/17/2019	\$118.06		09/17/2019	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$118.06					
	0+55985543 1 453006451	PUBLIC WORKS				08/27/2019	0.1	\$118.06	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S4363726001	09/04/2019	\$118.86		09/17/2019		Limited-PO	COOPER COUPLINGS/TERMINAL FEM
	5 504106419	PARKS & RECREATION		\$118.86					SIL-FOS ALLOY
	LL 4016 Zoo			\$118.86					
	001	R53-681 W01055 COUPLING COPPER		2.000	Invoiced	\$6.96			
	002	R53-679 W01049 COUPLING COPPER		2.000	Invoiced	\$6.38			
	003	R53-267 W01022 C OUPLING COPPE		4.000	Invoiced	\$2.08			
	004	G31-958 196060017 TERMINAL FEM		1.000	Invoiced	\$10.50			
	005	G31-961 190170185 TERMINAL FEM		1.000	Invoiced	\$8.25			
	006	R56-199 95150 SIL-FOS ALLOY 15		1.000	Invoiced	\$84.69			
61831	NAPA AUTO PARTS	3088-499395	07/30/2019	\$117.76		09/17/2019		Limited-PO	3088-499395
	1 442406316	PUBLIC SAFETY - POLICE		\$117.76					PC 1537 1 TIRE 235/55R17
	LL 3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
20377	ENTERGY	46477493''	09/17/2019	\$115.46		09/17/2019	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$115.46					
	0+46477493	1 448206451	PUBLIC WORKS			08/27/2019	0.1	\$115.46	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4028498495	08/22/2019	\$114.05		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 453006516	PUBLIC WORKS		\$114.05					
40789	CINTAS CORPORATION	4028998205	08/29/2019	\$114.05		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 453006516	PUBLIC WORKS		\$114.05					
40789	CINTAS CORPORATION	4029043191	08/22/2019	\$111.17		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 448206217	PUBLIC WORKS		\$111.17					
69412	UNITED PLUMBING & HEATING	000807-1	07/30/2019	\$111.47		09/17/2019		Limited-PO	PROP @ CITY HALL LOCATE
	1 453006314	PUBLIC WORKS		\$111.47					INSTALL NEW BRAIDED SUPPLY
									SOURCE OF LEAK IN RESTROOM
									LINE ON TOILET TIGHTEN PACKIN
	LL 3941 CITY HALL			\$111.47					
	001	SERVICE CALL		1.000	Invoiced	\$99.50			
	002	MATERIAL		1.000	Invoiced	\$11.97			
60427	MIPCO IMPRESSION PRODUCTS INC	164631	07/05/2019	\$110.85		09/17/2019		R&R-Invoice	COPIER RENTAL
	31 522156514	PUBLIC WORKS		\$110.85					
B7129	FREEMAN JUSTIN C. ,	019030800	03/08/2019	\$110.44		09/17/2019		R&R-Invoice	WATER REFUND ACC 26062810
	30 2108	Liabilities		\$110.44					
40789	CINTAS CORPORATION	4029515262	09/05/2019	\$109.61		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 448206217	PUBLIC WORKS		\$109.61					
20377	ENTERGY	16666216''	09/17/2019	\$108.74		09/17/2019	16666216/207019	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$108.74					
	0+16666216	5 504106451	PARKS & RECREATION			08/27/2019	0.1	\$108.74	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17775545''	09/17/2019	\$108.41		09/17/2019	17775545/206555	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$108.41					
	0+17775545	5 501406451	PARKS & RECREATION			08/27/2019	0.1	\$108.41	ELECTRIC LIGHT AND POWER
B7146	HUSETH MICHAEL A ,	019031400	03/14/2019	\$108.57		09/17/2019		R&R-Invoice	WATER REFUND ACC 24666253

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$108.57					
61190	SOUTHERN HOSE & INDUSTRIAL INC	126502	08/06/2019	\$107.20		09/17/2019		Limited-PO	126502
	1 451256316	PUBLIC WORKS		\$107.20					TK 790 DJ MILL AND T BOLT CLAMP
LL	4066	HOSE FOR VARIOUS EQUIPMENT AFTER HOURS		\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNec		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
50375	REVELL HARDWARE CO INC	233558/1	08/07/2019	\$105.23		09/17/2019		Limited-PO	CABLE TIE 14.6" 50# BLK
	5 501266221	PARKS & RECREATION		\$105.23					CABLE TIE 17" 175# WHITE
									CABLE TIE 14.5" 120# BLK
									CABLE TIE 17" 175# BLK
LL	3658	Pools		\$105.23					
	001	CABLE TIE 14.6" 50# BLK		1.000	Invoiced	\$8.99			
	002	CABLE TIE 14.5 120# BLK		1.000	Invoiced	\$17.09			
	003	CABLE TIE 17" 175# WHT		1.000	Invoiced	\$16.19			
	004	CABLE TIE 17" 175# BLK		2.000	Invoiced	\$32.38			
	005	CABLE TIE" 120# BLK		2.000	Invoiced	\$30.58			
B7140	CASEY GRACE D ,	019031400	03/14/2019	\$105.11		09/17/2019		R&R-Invoice	WATER REFUND ACC 98905916
	30 2108	Liabilities		\$105.11					
72716	HARRIS ISON B JR	6505-112243	09/07/2019	\$103.40		09/17/2019		R&R-Invoice	REIMBURSEMENT FOR TIRES
	5 504306317	PARKS & RECREATION		\$103.40					
59412	DEVINEY EQUIPMENT	IV44163	09/04/2019	\$102.52		09/17/2019		Limited-PO	PIVOT ARM/FREIGHTHANDLING
	5 504106464	PARKS & RECREATION		\$102.52					
LL	3664	PART FOR TRACTOR T243		\$102.52					
	001	OUTSIDE PARTS 44-0025 PIVOT AR		1.000	Received	\$85.30			
	002	FREIGHT CHARGE		1.000	Received	\$17.22			
47085	STUART C IRBY CO	S011509032.001	08/15/2019	\$101.40		09/17/2019		Limited-PO	SYLV LEDHID CONTRACTOR LAMP
	1 453006315	PUBLIC WORKS		\$101.40					660W 250V PORC APC WH
									CWD 604-SP LAMPHOLDER KEYLESS
LL	3773	Tougaloo		\$101.40					
	001	SYLV 74723 LEDHIDR1500840CONTR		2.000	Invoiced	\$99.60			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	CWD 604-SP LAMPHOLDER KEYLESS		1.000	Invoiced	\$1.80			
B7062	DYESS TERI & LAUREN , 30 2108	019080700 Liabilities	08/07/2019	\$101.76 \$101.76		09/17/2019		R&R-Invoice	WATER REFUND ACC 43543000
69412	UNITED PLUMBING & HEATING 1 453006314	000938-1 PUBLIC WORKS	08/14/2019	\$99.50 \$99.50		09/17/2019		Limited-PO	REPAIRED TWO TOILETS TWO AND CLOSET 1 FELT RING IN VACUUM BREAKERS AND DIAPHRAGM LADY RESTROOM ON 6TH FLOOR
	LL 3942 HOOD BLDG 001	LABOR TO REPAIR 2 TOILETS - 6T		\$99.50 1.000	Invoiced	\$99.50			
B7027	DRONE JENNIFER D , 30 2108	019080200 Liabilities	08/02/2019	\$100.00 \$100.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 14573000
B7207	PALMER SAMUEL 18 518206722	13412 GENERAL GOVERNMENT	08/12/2019	\$100.00 \$100.00		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
B7215	ABBAS TAJ A , 30 2108	019070200 Liabilities	07/02/2019	\$100.00 \$100.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 35415000
B7230	GOOD CAMILLE , 30 2108	019071100 Liabilities	07/11/2019	\$100.00 \$100.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 99198202
10860	MEL LUNA SAW CO 1 451256316	88100 PUBLIC WORKS	07/17/2019	\$98.40 \$98.40		09/17/2019		Limited-PO	88100 TMR 838 REPAIR OF EQUIPMENT
	LL 3810 PARTS TO REPAIR SHOP	EQUIPMENT FOR VARIOUS DEPARTMENTS		\$623.79					
	001	88272 R 272 RECOIL ASSY; PLUG		1.000	Received	\$144.10			
	002	888274 18" BAR, CHAIN, BEARING		1.000	Received	\$143.69			
	003	888103 REPAIR OF AB 218		1.000	Received	\$46.90			
	004	88099 CS 347 REPAIR		1.000	Received	\$126.85			
	005	88100 REPAIR OF TMR 838		1.000	Received	\$98.40			
	006	88102 REPAIR OF WB30		1.000	Received	\$63.85			
B7031	HILLHOUSE JAMES MRS , 30 2108	019080200 Liabilities	08/02/2019	\$98.01 \$98.01		09/17/2019		R&R-Invoice	WATER REFUND ACC 76583000
65831	ROBERT J YOUNG COMPANY INC 5 504106514	INV3255218 PARKS & RECREATION	09/03/2019	\$97.41 \$97.41		09/17/2019		R&R-Invoice	COPIER RENTAL
B7077	HOGUE JACKSON G , 30 2108	019081500 Liabilities	08/15/2019	\$97.99 \$97.99		09/17/2019		R&R-Invoice	WATER REFUND ACC 52949349
06371	PETTY CASH-FINANCE/TRAVEL 1 401936473	15017 GENERAL GOVERNMENT	08/31/2019	\$96.60 \$96.60		09/17/2019		R&R-Invoice	MEALS ACCOMPANY MAYOR LUMUMBA MARCUS WILLIAM NEW ORLEANS, LA
20377	ENTERGY 1 454006451	116434713 PLANNING & DEVELOPMENT	09/17/2019	\$95.15 \$95.15		09/17/2019	116434721	UTILITY-PAYM	
	0+116434713	1 454006451	PLANNING & DEVELOPMENT			08/27/2019	0.1	\$95.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 454006451	16008930'' PLANNING & DEVELOPMENT	09/17/2019	\$95.79 \$95.79		09/17/2019	16008930/251530	UTILITY-PAYM	
	0+16008930	1 454006451	PLANNING & DEVELOPMENT			08/27/2019	0.1	\$95.79	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON 1 453006461	71-S4321865001 PUBLIC WORKS	07/25/2019	\$95.54 \$95.54		09/17/2019		Limited-PO	SEALANT/REFRIG EASYSEAL DIRECT CAPACITOR RUNOVALC405L5MFD440V

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
	LL 3510 I.A.			\$95.54					
	001	B86-936 4050-11 SEALANT REFRIG		1.000	Invoiced	\$78.72			
	002	G35-957C405L CAPACITOR RUN OVA		1.000	Invoiced	\$5.32			
	003	B84-458 4182-24 LEAK DETECTOR		1.000	Invoiced	\$11.50			
B7149	CONREX PROPERTY MANAGEMENT , 30 2108	019031400 Liabilities	03/14/2019	\$95.20 \$95.20		09/17/2019		R&R-Invoice	WATER REFUND ACC 39932325
B7165	CONREX PROPERTY MANAGEMENT , 30 2108	019031900 Liabilities	03/19/2019	\$95.20 \$95.20		09/17/2019		R&R-Invoice	WATER REFUND ACC 53332156
B7169	EPPS RAYMOND LEE , 30 2108	019032000 Liabilities	03/20/2019	\$95.20 \$95.20		09/17/2019		R&R-Invoice	WATER REFUND ACC 08297355
20377	ENTERGY 5 501256451	37697000" PARKS & RECREATION	09/17/2019	\$94.54 \$94.54		09/17/2019	377421	UTILITY-PAYM	
	0+37697000 5 501256451	PARKS & RECREATION				08/27/2019	0.1	\$94.54	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A 1 453006461	8971999 PUBLIC WORKS	08/13/2019	\$94.44 \$94.44		09/17/2019		Limited-PO	LUNA PLUS CEILING
	LL 3735 Hood bldg			\$94.44					
	001	Luna ClimaPlus 2 ft.		1.000	Invoiced	\$94.22			
	002	Red Lead FSC 100% Ca		1.000	Invoiced	\$.22			
B7038	10 HOMES LLC , 30 2108	019080600 Liabilities	08/06/2019	\$93.85 \$93.85		09/17/2019		R&R-Invoice	WATER REFUND ACC 56458286
B7092	GOODMAN ALAN , 30 2108	019082000 Liabilities	08/20/2019	\$93.18 \$93.18		09/17/2019		R&R-Invoice	WATER REFUND ACC 25413000
B7102	CONREX PROPERTY MANAGEMENT , 30 2108	019082100 Liabilities	08/21/2019	\$93.97 \$93.97		09/17/2019		R&R-Invoice	WATER REFUND ACC 93573098
20377	ENTERGY 1 454006451	54771464" PLANNING & DEVELOPMENT	09/17/2019	\$92.78 \$92.78		09/17/2019	547969	UTILITY-PAYM	
	0+54771464 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$92.78	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 441606516	4028999203 FIRE DEPARTMENT	08/29/2019	\$92.01 \$92.01		09/17/2019		R&R-Invoice	UNIFORM RENTAL
B7159	POLK LAURA R , 30 2108	019031900 Liabilities	03/19/2019	\$93.00 \$93.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 85181000
B7128	BANKS TIMOTHY L , 30 2108	019030800 Liabilities	03/08/2019	\$91.49 \$91.49		09/17/2019		R&R-Invoice	WATER REFUND ACC 61084941
B7155	CONREX PROPERTY MANAGEMENT , 30 2108	019031900 Liabilities	03/19/2019	\$91.91 \$91.91		09/17/2019		R&R-Invoice	WATER REFUND ACC 04223583
18124	WATER SEWER BUSINESS ADMIN 1 453006452	89111073 PUBLIC WORKS	09/17/2019	\$90.67 \$90.67		09/17/2019	902000	UTILITY-PAYM	721018
	0+891110 1 453006452	PUBLIC WORKS				09/11/2019	0.1	\$90.67	WATER/SEWER - UTILITY SERVICES
B7164	BROWN WILLIAM P , 30 2108	019031900 Liabilities	03/19/2019	\$90.40 \$90.40		09/17/2019		R&R-Invoice	WATER REFUND ACC 06945318
02340	P & D MACZKA INC 1 411106218	1101416-0 ADMINISTRATION	09/06/2019	\$89.75 \$89.75		09/17/2019		Regular-PO	TONER

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PL 1661 TONER			\$89.75					
	001	Quote: Item#CE278A,HEW, TONER,		1.000	Received	\$89.75			
20377	ENTERGY	17775164"	09/17/2019	\$89.92		09/17/2019	17775164/377265	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$89.92					
	0+17775164	1 448206451 PUBLIC WORKS				08/27/2019	0.1	\$89.92	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	20438827	08/13/2019	\$89.00		09/17/2019		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$89.00					
20377	ENTERGY	116434721	09/17/2019	\$87.71		09/17/2019	116507302	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$87.71					
	0+116434721	1 454006451 PLANNING & DEVELOPMENT				08/27/2019	0.1	\$87.71	ELECTRIC LIGHT AND POWER
63969	BETTER MARKETING KONNECTION	179138	08/13/2019	\$87.50		09/17/2019		Regular-PO	CALCULATOR
	1 415106218	ADMINISTRATION		\$87.50					
	PL 1590 Adding Machine / Calculator			\$87.50					
	001	(Quote) CANON / MP27D (Calcul		1.000	Received	\$87.50			
61190	SOUTHERN HOSE & INDUSTRIAL INC	124127	06/04/2019	\$86.38		09/17/2019		Limited-PO	124127
	1 451256316	PUBLIC WORKS		\$86.38					T 228 HYD HOSE ASSEMBLY
LL	4066 HOSE FOR VARIOUS EQUIPMENT AFTER HOURS			\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNec		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
61831	NAPA AUTO PARTS	3088-499155	07/29/2019	\$86.99		09/17/2019		Limited-PO	3088-499155
	1 441206316	FIRE DEPARTMENT		\$86.99					TK 648 SP PLUG EXTRACTOR TOOL
LL	3519 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
71386	DORSEY-KIDD ADRIANE	09062019	09/06/2019	\$86.39		09/17/2019		R&R-Invoice	WEB CHARGES FOR HUMAN AND CULTURAL
	1 433006419	HUMAN & CULTURAL SERVICES		\$86.39					
72106	AUTO PLUS AUTO PARTS	034410076	08/28/2019	\$87.00		09/17/2019		Limited-PO	CARAMIC DISCPAD/BRAKE CLEANER
	1 442406316	PUBLIC SAFETY - POLICE		\$87.00					
	LL 3955 Brakes Brake Cleaner	PC1725		\$87.00					
	001	Inv#034410076 Brakes Brake Cle		1.000	Received	\$87.00			
B7061	SMITH CARLTON D. ,	019080700	08/07/2019	\$86.59		09/17/2019		R&R-Invoice	WATER REFUND ACC 26331343
	30 2108	Liabilities		\$86.59					
B7082	HARPER CHEQUETTA J ,	019081600	08/16/2019	\$85.60		09/17/2019		R&R-Invoice	WATER REFUND ACC 84503416
	30 2108	Liabilities		\$85.60					
B7093	GIORDANO REALTY & MANAGMENT LL	019082000	08/20/2019	\$85.15		09/17/2019		R&R-Invoice	WATER REFUND ACC 96256594
	30 2108	Liabilities		\$85.15					
59412	DEVINEY EQUIPMENT	IV44260	09/09/2019	\$84.45		09/17/2019		Limited-PO	TUB/FUEL/ASSYPIPE/CLIPJOINT TP VALVE/FUEL
	31 522206316	PUBLIC WORKS		\$84.45					
	LL 3996 IV44260 PARTS TO REPAIR TC 59			\$84.45					
	001	IV44260 TC 59 FUEL TUBE, PIPE		1.000	Received	\$84.45			
60499	CROW BURLINGAME CO DBA	233355655	09/06/2019	\$84.84		09/17/2019		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$84.84					
	LL 4051 Battery PC1764			\$84.84					
	001	Inv#02330355655 Battery PC1764		1.000	Received	\$84.84			
15280	SHERWIN WILLIAMS #7308	2662-6	08/23/2019	\$83.94		09/17/2019		Limited-PO	SPR INT SG EXTRA
	5 501406312	PARKS & RECREATION		\$83.94					SPR INT SG ECTRA
	LL 3907 Jayne Ave.			\$83.94					
	001	6510-28169 GALLON A88W1251 SPR		1.000	Invoiced	\$27.98			
	002	6510-281690GALLON A88W1251 SPR		2.000	Invoiced	\$55.96			
71362	FISERV INC	91563565	08/23/2019	\$83.40		09/17/2019		R&R-Invoice	CUSTOMER NUMBER-9027132
	31 520106419	PUBLIC WORKS		\$83.40					ACH PAYMENTS- BANCORP-ABS RETURNED ACH FEES- RETURNED
B7100	C/O ELBERT SIMMONS JR. ,	019082100	08/21/2019	\$83.80		09/17/2019		R&R-Invoice	WATER REFUND ACC 41165000
	30 2108	Liabilities		\$83.80					
60499	CROW BURLINGAME CO DBA	233354828	08/29/2019	\$82.49		09/17/2019		Limited-PO	BLEND DOOR LEFT
	1 442406316	PUBLIC SAFETY - POLICE		\$82.49					
	LL 3960 Blend Door Left PC1622			\$82.49					
	001	Inv#02330354828 Blend Door Lef		1.000	Received	\$82.49			
61831	NAPA AUTO PARTS	3088-499418	07/30/2019	\$82.09		09/17/2019		Limited-PO	3088-499418
	5 504106316	PARKS & RECREATION		\$82.09					TR 270 TIRES 235/80R16

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	3519	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,646.76					
	001	3088-498293 PC 1503 FOUR TIRES		1.000	Received	\$471.04			
	002	3088-498304 TR 257 TWO TIRES		1.000	Received	\$542.14			
	003	3088-499149 NAPA FRONT BRAKE R		1.000	Received	\$212.76			
	004	3088-499155 SP PLUG EXTRACTOR		1.000	Received	\$86.99			
	005	3088-499165 BOOSTER CABLE PC 1		1.000	Received	\$262.24			
	006	3088-499389 BAR, CHAIN, BEARIN		1.000	Received	\$311.77			
	007	3088-499393 PC 1865 4 TIRES 24		1.000	Received	\$579.96			
	008	3088-499395 PC 1537 ONE TIRE 2		1.000	Received	\$117.76			
	009	3088-499396 PC 1825 ONE TIRE 2		1.000	Received	\$134.19			
	010	3088-499398 PC 1389 TWO TIRES		1.000	Received	\$235.54			
	011	3088-499399 PC 1816 TWO TIRES		1.000	Received	\$268.38			
	012	3088-499400 PC 1675 TIRES 225		1.000	Received	\$670.95			
	013	3088-499401 PC 1782 ONE TIRE 2		1.000	Received	\$134.19			
	014	3088-499403 PC 1823 FOUR TIRE		1.000	Received	\$536.76			
	015	3088-499418 TR 270 ONE TIRE ST		1.000	Received	\$82.09			
61190	SOUTHERN HOSE & INDUSTRIAL INC	126222	07/30/2019	\$82.00		09/17/2019		Limited-PO	126222
	31 522206316	PUBLIC WORKS		\$82.00					TK 775 1" PIRAHNA MENDER, ASSN
LL	4066	HOSE FOR VARIOUS EQUIPMENT AFTER HOURS		\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNEC		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
B7032	HUGHES JENNIFER ,	019080600	08/06/2019	\$81.79		09/17/2019		R&R-Invoice	WATER REFUND ACC 33282714
	30 2108	Liabilities		\$81.79					
B7039	MORGAN CARRIE ,	019080600	08/06/2019	\$81.79		09/17/2019		R&R-Invoice	WATER REFUND ACC 59020888
	30 2108	Liabilities		\$81.79					
B7058	FOLMAR MARY B ,	019080700	08/07/2019	\$81.79		09/17/2019		R&R-Invoice	WATER REFUND ACC 31261125
	30 2108	Liabilities		\$81.79					
B7144	HILL PATRICIA ,	019031400	03/14/2019	\$81.79		09/17/2019		R&R-Invoice	WATER REFUND ACC 93579921
	30 2108	Liabilities		\$81.79					
60856	CITIBANK N A	9972373	08/22/2019	\$79.97		09/17/2019		Limited-PO	HP PORTABLE WET/DRY VACUUM
	1 448206299	PUBLIC WORKS		\$79.97					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 3906 TRAFFIC			\$79.97					
	001	WET / DRYPORTABLE VACUUM		1.000	Invoiced	\$79.97			
65846	KEYSTONE AUTO INDUS INC	JAF13789	08/28/2019	\$77.25		09/17/2019		Limited-PO	2010FD PICKUP F150 TLAMP
	1 442406316	PUBLIC SAFETY - POLICE		\$77.25					
	LL 3897 JAF13789 TAIL LIGHT ASSEMBLY FOR PT 691			\$77.25					
	001	JAF13789 TAIL LIGHT ASSEMBLY F		1.000	Received	\$77.25			
40789	CINTAS CORPORATION	4029147580	08/30/2019	\$76.39		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 442236516	PUBLIC SAFETY - POLICE		\$76.39					
B7130	ADAMS VANARD ,	019030800	03/08/2019	\$76.99		09/17/2019		R&R-Invoice	WATER REFUND ACC 98606098
	30 2108	Liabilities		\$76.99					
B7171	INGRAM DEBORAH ,	019032000	03/20/2019	\$76.99		09/17/2019		R&R-Invoice	WATER REFUND ACC 21289858
	30 2108	Liabilities		\$76.99					
40789	CINTAS CORPORATION	4028623051	08/23/2019	\$75.62		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 442236516	PUBLIC SAFETY - POLICE		\$75.62					
B7043	JACKSON CHAMBER/COMMERCE ,	019080600	08/06/2019	\$75.82		09/17/2019		R&R-Invoice	WATER REFUND ACC 67253000
	30 2108	Liabilities		\$75.82					
B7110	BERRY DARRIOUS L ,	019030600	03/06/2019	\$75.58		09/17/2019		R&R-Invoice	WATER REFUND ACC 45584000
	30 2108	Liabilities		\$75.58					
20377	ENTERGY	19786490''	09/17/2019	\$74.44		09/17/2019	19786490/223979	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$74.44					
	0+19786490 1 448206451	PUBLIC WORKS				08/27/2019	0.1	\$74.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	84654128''	09/17/2019	\$74.33		09/17/2019	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$74.33					
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$74.33	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56861	08/29/2019	\$75.00		09/17/2019		Limited-PO	CUT KEY/PROGRAMEDFORTRUCK #634
	1 457006299	PUBLIC WORKS		\$75.00					
	LL 3940 Custodial (PT 634)			\$75.00					
	001	Key cut		1.000	Invoiced	\$75.00			
61190	SOUTHERN HOSE & INDUSTRIAL INC	127400	08/31/2019	\$74.09		09/17/2019		Limited-PO	127400
	1 451256316	PUBLIC WORKS		\$74.09					TK 788 HYDRAULIC HOSE ASSEMBLY
	LL 4066 HOSE FOR VARIOUS EQUIPMENT AFTER HOURS			\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNEC		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
61493	WARD'S WRECKER SERVICE INC	13649	08/21/2019	\$75.00		09/17/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$75.00					
61493	WARD'S WRECKER SERVICE INC	13802	08/22/2019	\$75.00		09/17/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$75.00					
67669	TAYLOR CONNIE C	09042019	09/04/2019	\$74.52		09/17/2019		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$74.52					
68277	LADD'S	01142934	08/07/2019	\$74.40		09/17/2019		Limited-PO	JAC ASSY PIPEOVERFLOW/SHIP/HAN
	5 504306317	PARKS & RECREATION		\$74.40					
	LL 3413 MAINTENANCE PART FOR	GOLF COURSE MOWER RLM132		\$74.40					
	001	JAC-ASSY PIPE OVER FLOW		1.000	Received	\$60.12			
	002	Shipping & Handling		1.000	Received	\$14.28			
B7080	MATHIS JR CAREY D. ,	019081600	08/16/2019	\$74.20		09/17/2019		R&R-Invoice	WATER REFUND ACC 21181362
	30 2108	Liabilities		\$74.20					
B7087	CONREX PROPERTY MANAGEMENT ,	019082000	08/20/2019	\$74.20		09/17/2019		R&R-Invoice	WATER REFUND ACC 16305738
	30 2108	Liabilities		\$74.20					
B7211	BEAMON LACORA	13202	07/16/2019	\$75.00		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$75.00					
08980	JACKSON BLUE PRINT & SUPPLY CO	815974	08/19/2019	\$74.00		09/17/2019		Limited-PO	SCAN LARGE NONO A&E/UPDATE EXI
	1 453006413	PUBLIC WORKS		\$74.00					STING CD MEMORY DEV
	LL 3792 COMMERCE BLDG			\$74.00					
	001	SCAN LARGE MONO		276.000	Invoiced	\$69.00			
	002	UPDATE EXISTING CD		1.000	Invoiced	\$5.00			
47085	STUART C IRBY CO	8011532137.001	08/29/2019	\$73.65		09/17/2019		Limited-PO	+PVCC 1/2IN SCH40 10FT CONDUIT
	5 501256315	PARKS & RECREATION		\$73.65					SCH 40 COUPLING
									+PVC E940D OR EQUAL 1/2 INCH
									+CUWI 12/2 WG NM 250 COIL
	LL 3965 Vergy P.			\$73.65					
	001	+PVCC 1/2IN SCH40 10FT CONDUIT		20.000	Invoiced	\$5.40			
	002	+PVC E940D OR EQUAL 1/2 INCH S		2.000	Invoiced	\$.25			
	003	+CUWI 12/2 WG NM 250 COIL		250.000	Invoiced	\$68.00			
B7141	DIXON DARIUS R ,	019031400	03/14/2019	\$73.18		09/17/2019		R&R-Invoice	WATER REFUND ACC 77701840
	30 2108	Liabilities		\$73.18					
20377	ENTERGY	46747770"	09/17/2019	\$72.82		09/17/2019	47160965	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$72.82					
	0+46747770	5 501256451				08/27/2019	0.1	\$72.82	ELECTRIC LIGHT AND POWER
47027	MUNICIPAL SERVICES BUREAU	743294	06/02/2019	\$72.96		09/17/2019		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$72.96					
B7160	PIEPMAYER JOSEPH L ,	019031900	03/19/2019	\$72.19		09/17/2019		R&R-Invoice	WATER REFUND ACC 46257585
	30 2108	Liabilities		\$72.19					
20225	ATMOS ENERGY	1287800201	09/17/2019	\$71.67		09/17/2019	3012724356	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441706453	FIRE DEPARTMENT		\$71.67					
	0+3012878002 1 441706453	FIRE DEPARTMENT				09/11/2019	0.1	\$71.67	GAS
40789	CINTAS CORPORATION	4028400166	08/21/2019	\$71.40		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 444106516	PLANNING & DEVELOPMENT		\$71.40					
40789	CINTAS CORPORATION	4028891272	08/28/2019	\$71.40		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 444106516	PLANNING & DEVELOPMENT		\$71.40					
40789	CINTAS CORPORATION	4029322028	09/04/2019	\$71.40		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 444106516	PLANNING & DEVELOPMENT		\$71.40					
B7193	CONREX PROPERTY MANAGEMENT ,	019032500	03/25/2019	\$71.19		09/17/2019		R&R-Invoice	WATER REFUND ACC 22891823
	30 2108	Liabilities		\$71.19					
20377	ENTERGY	19787126''	09/17/2019	\$70.92		09/17/2019	19787126/156854	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$70.92					
	0+19787126 1 441706451	FIRE DEPARTMENT				08/27/2019	0.1	\$70.92	ELECTRIC LIGHT AND POWER
B7035	MARTIERE LAUREN M. ,	019080600	08/06/2019	\$69.78		09/17/2019		R&R-Invoice	WATER REFUND ACC 60300320
	30 2108	Liabilities		\$69.78					
01160	ACE BOLT & SCREW CO	411415	07/17/2019	\$68.50		09/17/2019		Regular-PO	BOLTS AND WASHERS
	1 448306313	PUBLIC WORKS		\$68.50					
	PL 1428 WASHER & BOLTS			\$69.00					
	001	Quote:31NWUSZ 5/16 USS FLAT WA		250.000	Received			\$6.25	
	002	NLOCZ/BU 5/16 LOCKWASHER -ZINC		250.000	Received			\$6.50	
	003	31C200MSRZ 5/16 - 18 X 2 SLOT		250.000	Received			\$25.00	
	004	31N300HLSZ 5/16 X 3 HEX LAG BO		250.000	Received			\$31.25	
18124	WATER SEWER BUSINESS ADMIN	77851073	09/17/2019	\$67.50		09/17/2019	778530	UTILITY-PAYM	721018
	5 501806452	PARKS & RECREATION		\$67.50					
	0+778510 5 501806452	PARKS & RECREATION				09/11/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	118974476	09/17/2019	\$67.26		09/17/2019	120270103	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$67.26					
	0+118974476 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$67.26	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	7184364332001	09/04/2019	\$67.58		09/17/2019		Limited-PO	MOTOR COND 1/2HP/3.5AMP
	1 442206317	PUBLIC SAFETY - POLICE		\$67.58					CAPACITOR RUN OVAL
	LL 4037 911			\$67.58					
	001	S82-138 EM3730 MOTOR COND 1/2		1.000	Invoiced			\$60.29	
	002	G35-268 POCF10A CAPACITOR RUN		1.000	Invoiced			\$7.29	
B7083	DORSEY JERMAINE D ,	019081600	08/16/2019	\$67.33		09/17/2019		R&R-Invoice	WATER REFUND ACC 50343834
	30 2108	Liabilities		\$67.33					
B7107	CONREX PROPERTY MANAGEMENT ,	019030600	03/06/2019	\$67.39		09/17/2019		R&R-Invoice	WATER REFUND ACC 58072393
	30 2108	Liabilities		\$67.39					
B7120	HOCUTT DOROTHY E ,	019030700	03/07/2019	\$67.39		09/17/2019		R&R-Invoice	WATER REFUND ACC 04380125
	30 2108	Liabilities		\$67.39					
B7132	PICKARD LEA E. ,	019031200	03/12/2019	\$67.06		09/17/2019		R&R-Invoice	WATER REFUND ACC 58602000
	30 2108	Liabilities		\$67.06					
B7163	CALVIN JR TONY R ,	019031900	03/19/2019	\$67.39		09/17/2019		R&R-Invoice	WATER REFUND ACC 33793823

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$67.39					
20225	ATMOS ENERGY	4614212601	09/17/2019	\$66.50		09/17/2019	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$66.50					
	0+3046142126	5 504606453				09/11/2019	0.1	\$66.50	GAS
20377	ENTERGY	1210798181	09/17/2019	\$66.75		09/17/2019	121079826	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$66.75					
	0+121079818	1 454006451				08/27/2019	0.1	\$66.75	ELECTRIC LIGHT AND POWER
B7028	AUSTIN RAMOUS E ,	019080200	08/02/2019	\$66.40		09/17/2019		R&R-Invoice	WATER REFUND ACC .20954685
	30 2108	Liabilities		\$66.40					
60856	CITIBANK N A	6903330	07/18/2019	\$65.83		09/17/2019		Limited-PO	GAS TRASH PUMP 6903334 59525
	5 501266514	PARKS & RECREATION		\$65.83					
	LL 3106 POOLS			\$65.83					
	001	1 DAY RENTAL		1.000	Invoiced	\$53.00			
	002	DAMAGE PROTECTION		1.000	Invoiced	\$7.95			
	003	TAX		1.000	Invoiced	\$4.88			
61190	SOUTHERN HOSE & INDUSTRIAL INC	125964	07/23/2019	\$65.77		09/17/2019		Limited-PO	125964
	5 504106316	PARKS & RECREATION		\$65.77					T 243 HYD HOSE ASSEMBLY
	LL 4066 HOSE FOR VARIOUS EQUIPMENT AFTER HOURS			\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNEC		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
B7086	WEST BRANDY B ,	019082000	08/20/2019	\$65.36		09/17/2019		R&R-Invoice	WATER REFUND ACC 59136752
	30 2108	Liabilities		\$65.36					
B7050	WOOD DAVID ,	019080800	08/08/2019	\$64.18		09/17/2019		R&R-Invoice	WATER REFUND ACC 71933000
	30 2108	Liabilities		\$64.18					
B7063	STUART MATTHEW JAMES ,	019080700	08/07/2019	\$64.39		09/17/2019		R&R-Invoice	WATER REFUND ACC 70825248
	30 2108	Liabilities		\$64.39					
B7208	WILLIAMS WILLIE	13436	08/12/2019	\$65.00		09/17/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$65.00					
B7217	SUTTON LA RUE ,	019070200	07/02/2019	\$64.40		09/17/2019		R&R-Invoice	WATER REFUND ACC 91421000
	30 2108	Liabilities		\$64.40					
10860	MEL LUNA SAW CO	88102	07/17/2019	\$63.85		09/17/2019		Limited-PO	88102

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441206316	FIRE DEPARTMENT		\$63.85					AB 30 REPAIR OF EQUIPMENT
LL	3810 PARTS TO REPAIR SHOP	EQUIPMENT FOR VARIOUS DEPARTMENTS		\$623.79					
	001	88272 R 272 RECOIL ASSY; PLUG		1.000	Received	\$144.10			
	002	888274 18" BAR, CHAIN, BEARING		1.000	Received	\$143.69			
	003	888103 REPAIR OF AB 218		1.000	Received	\$46.90			
	004	88099 CS 347 REPAIR		1.000	Received	\$126.85			
	005	88100 REPAIR OF TMR 838		1.000	Received	\$98.40			
	006	88102 REPAIR OF WB30		1.000	Received	\$63.85			
60856	CITIBANK N A	4972492	08/27/2019	\$62.85		09/17/2019		Limited-PO	MILWAUKEE 23PC TIN SW KIT
	1 453006230	PUBLIC WORKS		\$62.85					
LL	3922 Building Maint. (Shop)			\$62.85					
	001	MILWAUKEE 23 PC TIN SW KIT		1.000	Invoiced	\$42.97			
	002	RYOBI 130PC DRILL AND DRIVE SE		1.000	Invoiced	\$19.88			
05983	EMPIRE TRUCK SALES INC	CE00175428301	04/17/2019	\$61.57		09/17/2019		Limited-PO	LAMPSTOP/TL/BACKUP
	31 522206316	PUBLIC WORKS		\$61.57					LAMPSTOP/TL/BACKUP3
LL	2280 CE001754283:01 PARTS TO REPAIR TK 738			\$61.57					
	001	CE001754283:01 PARTS TO REPAIR		1.000	Received	\$61.57			
67384	SOUTHERN DUPLICATING	AR34694	08/27/2019	\$61.45		09/17/2019		R&R-Invoice	COPIER RENTAL
	5 504806514	PARKS & RECREATION		\$61.45					
67751	TAYLOR DWIGHT	090319	09/03/2019	\$61.50		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
73310	DELAWARE SILAS J JR	090319	09/03/2019	\$61.50		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
73310	DELAWARE SILAS J JR	090619	09/06/2019	\$61.50		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
B7046	SMITH VICTOR ,	019080800	08/08/2019	\$61.17		09/17/2019		R&R-Invoice	WATER REFUND ACC 04155340
	30 2108	Liabilities		\$61.17					
08958	JACKSON ADVOCATE THE	2376	08/29/2019	\$60.48		09/17/2019		R&R-Invoice	ADVERTISEMENT
	1 426306444	PLANNING & DEVELOPMENT		\$60.48					
40789	CINTAS CORPORATION	4028623522	08/23/2019	\$60.64		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 520206516	PUBLIC WORKS		\$60.64					
61190	SOUTHERN HOSE & INDUSTRIAL INC	127333	08/27/2019	\$60.50		09/17/2019		Limited-PO	127333
	1 451256316	PUBLIC WORKS		\$60.50					HYD HOSE ASSEMBLY TK 564
LL	4066 HOSE FOR VARIOUS EQUIPMENT AFTER HOURS			\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNEC		1.000	Received	\$41.90			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
07922	HEALTH GLASS CP	40947	08/21/2019	\$60.00		09/17/2019		Limited-PO	40947
	31 521406316	PUBLIC WORKS		\$60.00					TC 71 INSTALL GLASS IN EXCAVAT OR
LL	3887 40947, 40946, 40957	WINDSHIELD REPLACEMENT FOR MUNICIPAL V		\$380.00					
	001	40947 WINDSHIELD REPLACEMENT F		1.000	Received	\$60.00			
	002	40946 WINDSHIELD REPLACEMENT FO		1.000	Received	\$190.00			
	003	40957 WINDSHIELD REPLACEMENT P		1.000	Received	\$130.00			
20225	ATMOS ENERGY	1284045301	09/17/2019	\$58.78		09/17/2019	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$58.78					
	0+3012840453	1 406106453				09/11/2019	0.1	\$58.78	GAS
B7026	WOODS MATTHEW C ,	019080200	08/02/2019	\$58.99		09/17/2019		R&R-Invoice	WATER REFUND ACC 12223000
	30 2108	Liabilities		\$58.99					
06371	PETTY CASH-FINANCE/TRAVEL	14995	08/22/2019	\$57.45		09/17/2019		R&R-Invoice	REIMBURSEMENT MEDC CONFERENCE VIC SEXTON BILOXI, MS
	1 426106473	PLANNING & DEVELOPMENT		\$57.45					
20377	ENTERGY	46477469"	09/17/2019	\$57.73		09/17/2019	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$57.73					
	0+46477469	1 448206451				08/27/2019	0.1	\$57.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592"	09/17/2019	\$57.73		09/17/2019	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$57.73					
	0+46477592	1 448206451				08/27/2019	0.1	\$57.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675"	09/17/2019	\$57.73		09/17/2019	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$57.73					
	0+46477675	1 448206451				08/27/2019	0.1	\$57.73	ELECTRIC LIGHT AND POWER
68366	DIXON HERBERT	090619	09/06/2019	\$57.00		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
73153	ROBINSON MELISSA	090619	09/06/2019	\$57.00		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
B7133	PRICE JOHN L ,	019031200	03/12/2019	\$56.05		09/17/2019		R&R-Invoice	WATER REFUND ACC 83031000
	30 2108	Liabilities		\$56.05					
41630	ALOHA LOCK & KEY SHOP	56884	09/05/2019	\$55.67		09/17/2019		Limited-PO	CYLINDER/KEYS
	1 453006317	PUBLIC WORKS		\$55.67					
LL	4042 Metro / Hood building			\$55.67					
	001	Lock		1.000	Invoiced	\$23.67			
	002	Rekey		1.000	Invoiced	\$10.00			
	003	Locxk w/2 keys		1.000	Invoiced	\$13.00			
	004	Keys		2.000	Invoiced	\$9.00			
66021	COMCAST CABLE	8396410441399363	081019 08/10/2019	\$55.75		09/17/2019		R&R-Invoice	CABLE SERVICE FOR CITY CLERK

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 402006419	GENERAL GOVERNMENT		\$55.75					8396 41 044 1399363
B7142	HADDAD GHALI G ,	019031400	03/14/2019	\$54.53		09/17/2019		R&R-Invoice	WATER REFUND ACC 85954794
	30 2108	Liabilities		\$54.53					
40789	CINTAS CORPORATION	4028056717	08/15/2019	\$52.11		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 441606516	FIRE DEPARTMENT		\$52.11					
60856	CITIBANK N A	2972204	08/19/2019	\$52.41		09/17/2019		Limited-PO	DEADBOLT STRIKE
	1 419106299	HUMAN & CULTURAL SERVICES		\$52.41					
	LL 3795 City Auditorium			\$52.41					
	001	1-3/4 in. x 4-1/2 in.		1.000	Invoiced	\$15.57			
	002	5-7/8 in. Satin Nick		1.000	Invoiced	\$5.87			
	003	Antique Brass Single		1.000	Invoiced	\$30.97			
B7108	REPUBLIC SCHOOLS INC ,	019030600	03/06/2019	\$52.14		09/17/2019		R&R-Invoice	WATER REFUND ACC 02668556
	30 2108	Liabilities		\$52.14					
68346	SCOTT EQUIPMENT COMPANY	36699	08/14/2019	\$51.40		09/17/2019		Limited-PO	WIRE FREIGHT IN TC 68
	31 521406316	PUBLIC WORKS		\$51.40					
	LL 3723 P36699 WIRE AND FRIEIGT TO REPAIR TC 68			\$51.40					
	001	P36699 TC 68 WIRE NEEDED TO RE		1.000	Received	\$51.40			
20377	ENTERGY	19322353''	09/17/2019	\$50.45		09/17/2019	19322353/612776	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$50.45					
	0+19322353 5 504106451	PARKS & RECREATION				08/27/2019	0.1	\$50.45	ELECTRIC LIGHT AND POWER
01160	ACE BOLT & SCREW CO	418687	09/04/2019	\$50.00		09/17/2019		Limited-PO	PITCH BI-METAL HOLE SAW DEWALT QUICKCHANGE MANDREL
	1 453006311	PUBLIC WORKS		\$50.00					
	LL 3999 BLDG MAINT			\$50.00					
	001	2-1/8 VARIABLE PITCH HOLE SAW		1.000	Invoiced	\$15.00			
	002	1 VARIABLE HOLE SAW		1.000	Invoiced	\$12.00			
	003	CHANGE MANDREL		1.000	Invoiced	\$23.00			
20377	ENTERGY	121230528	09/17/2019	\$49.37		09/17/2019	121230551	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$49.37					
	0+121230528 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$49.37	ELECTRIC LIGHT AND POWER
20377	ENTERGY	65342321''	09/17/2019	\$49.61		09/17/2019	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$49.61					
	0+65342321 1 448206451	PUBLIC WORKS				08/27/2019	0.1	\$49.61	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4026576858	07/25/2019	\$49.39		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$49.39					
41630	ALOHA LOCK & KEY SHOP	56848	08/22/2019	\$49.19		09/17/2019		Limited-PO	REG KEYS/EXTRA KEYS/MASTERKEY
	1 453006317	PUBLIC WORKS		\$49.19					
	LL 3846 Auditorium			\$49.19					
	001	Rekey (Arrow)		1.000	Invoiced	\$15.00			
	002	Extra keys		3.000	Invoiced	\$12.00			
	003	Master lock		1.000	Invoiced	\$18.19			
	004	Key		1.000	Invoiced	\$4.00			
B7023	CONREX PROPERTY MANAGEMENT ,	019080100	08/01/2019	\$49.24		09/17/2019		R&R-Invoice	WATER REFUND ACC 87837998

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$49.24					
B7024	TRIPLETT JACQUILINE ,	019080100	08/01/2019	\$50.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 22302000
	30 2108	Liabilities		\$50.00					
B7073	LEWIS MARY L ,	019081400	08/14/2019	\$50.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 18415000
	30 2108	Liabilities		\$50.00					
B7109	WILLIAMS GARY E ,	019030600	03/06/2019	\$50.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 64693000
	30 2108	Liabilities		\$50.00					
B7126	SIMS JR JOSEPH K ,	019030800	03/08/2019	\$50.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 63081000
	30 2108	Liabilities		\$50.00					
B7131	LOW CYNTHIA C ,	019031200	03/12/2019	\$50.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 10732000
	30 2108	Liabilities		\$50.00					
B7138	COLLINS VIRGINIA A ,	019031300	03/13/2019	\$50.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 61240848
	30 2108	Liabilities		\$50.00					
B7172	GAVIN-WILLIAMS ALMA ,	019032000	03/20/2019	\$49.18		09/17/2019		R&R-Invoice	WATER REFUND ACC 69623166
	30 2108	Liabilities		\$49.18					
20377	ENTERGY	16745614"	09/17/2019	\$48.71		09/17/2019	16745614/286164	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$48.71					
	0+16745614 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$48.71	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56859	08/27/2019	\$48.91		09/17/2019		Limited-PO	kKEY/MIDDLE DOOR HANGER
	1 453006317	PUBLIC WORKS		\$48.91					
	LL 3921 Auditorium			\$48.91					
	001	Door hanger key lock		1.000	Invoiced	\$48.91			
46828	NEXAIR LLC	6355058	10/01/2018	\$48.88		09/17/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$48.88					
60856	CITIBANK N A	8972383	08/23/2019	\$48.82		09/17/2019		Limited-PO	GAVL ROLL FLASHING -MILL
	1 406106299	ADMINISTRATION		\$48.82					
	LL 3878 I.S.			\$48.82					
	001	10INX50FT GALV.ROLL FLASHING		2.000	Invoiced	\$48.82			
B7041	JONES HARPER W ,	019080600	08/06/2019	\$48.40		09/17/2019		R&R-Invoice	WATER REFUND ACC 01633000
	30 2108	Liabilities		\$48.40					
B7114	RICE JESSICA L ,	019030600	03/06/2019	\$48.40		09/17/2019		R&R-Invoice	WATER REFUND ACC 85557590
	30 2108	Liabilities		\$48.40					
B7186	SEGER JILL M ,	019032200	03/22/2019	\$48.24		09/17/2019		R&R-Invoice	WATER REFUND ACC 42323000
	30 2108	Liabilities		\$48.24					
12180	MOULDEN SUPPLY CO	192032	09/04/2019	\$48.00		09/17/2019		Limited-PO	PROPANE GAS MF 8 GAL BOTTLE
	1 448206299	PUBLIC WORKS		\$48.00					
	LL 4024 TRAFFIC			\$48.00					
	001	89 GA FL CYL FILLED		2.000	Invoiced	\$48.00			
61190	SOUTHERN HOSE & INDUSTRIAL INC	127187	08/24/2019	\$47.12		09/17/2019		Limited-PO	127187
	31 522206316	PUBLIC WORKS		\$47.12					FLUSH FACE FOR TC 64
	LL 4066 HOSE FOR VARIOUS EQUIPMENT AFTER HOURS			\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNEC		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
10860	MEL LUNA SAW CO	88103	07/17/2019	\$46.90		09/17/2019		Limited-PO	88103
	1 451256316	PUBLIC WORKS		\$46.90					AB 218 REPAIR OF EQUIPMENT
LL	3810 PARTS TO REPAIR SHOP	EQUIPMENT FOR VARIOUS DEPARTMENTS		\$623.79					
	001	88272 R 272 RECOIL ASSY; PLUG		1.000	Received	\$144.10			
	002	888274 18" BAR, CHAIN, BEARING		1.000	Received	\$143.69			
	003	888103 REPAIR OF AB 218		1.000	Received	\$46.90			
	004	88099 CS 347 REPAIR		1.000	Received	\$126.85			
	005	88100 REPAIR OF TMR 838		1.000	Received	\$98.40			
	006	88102 REPAIR OF WB30		1.000	Received	\$63.85			
20377	ENTERGY	121079826	09/17/2019	\$46.81		09/17/2019	121230528	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$46.81					
	0+121079826	1 454006451				08/27/2019	0.1	\$46.81	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011533324.001	09/01/2019	\$46.33		09/17/2019		Limited-PO	+CUWI 14/2 WG NM 250 COIL
	5 504806315	PARKS & RECREATION		\$46.33					BLANK THRMST BOX MNT MID WH
									CWD 2029W-BOX WALLPLATE 1G
									CARL B114R-UPC 1 G OLD WO BX
LL	3968 Mynelle Garden			\$46.33					
	001	+CUWI 14/2 WG NM 250 COIL		250.000	Invoiced	\$44.50			
	002	CWD 2029W-BOX WALLPLATE 1G BLA		1.000	Invoiced	\$4.40			
	003	3 CARL B114R-UPC 1 G OLD WO BX		1.000	Invoiced	\$1.43			
61190	SOUTHERN HOSE & INDUSTRIAL INC	127154	08/23/2019	\$46.33		09/17/2019		Limited-PO	127154
	1 451256316	PUBLIC WORKS		\$46.33					TC 67 HYD HOSE ASSEMBLY
LL	4066 HOSE FOR VARIOUS EQUIPMENT	AFTER HOURS		\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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	008	126230 MNPT SWVILE PUSH CONNEC		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
01340	STMS ENTERPRISES	022086	08/28/2019	\$45.48		09/17/2019		Limited-PO	12 EF2-2025 20X25X2
	5 501406317	PARKS & RECREATION		\$45.48					
	LL 3950 Smith Wills			\$45.48					
	001	20 X 25 X 2		12.000	Invoiced	\$45.48			
09200	JACKSON PAPER CO	1141884	08/27/2019	\$45.70		09/17/2019		Limited-PO	20#8.5X14- (12.72M)WHITESTAT
	1 453006218	PUBLIC WORKS		\$45.70					IP RELAY MP COPY 92BRT 5M/CTN
	LL 3901 Shop			\$45.70					
	001	8.5 X 14 WHITE PAPER		1.000	Invoiced	\$45.70			
B7095	ELITE GROUP INTERNATIONAL ,	019082100	08/21/2019	\$45.93		09/17/2019		R&R-Invoice	WATER REFUND ACC 87532000
	30 2108	Liabilities		\$45.93					
B7216	ROLLINS JENNIFER ,	019070200	07/02/2019	\$45.99		09/17/2019		R&R-Invoice	WATER REFUND ACC 00181160
	30 2108	Liabilities		\$45.99					
42952	SMITH BODY SHOP	10067	07/16/2019	\$45.00		09/17/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$45.00					
53638	HALL'S TOWING SERVICE INC	430146	12/10/2018	\$45.00		09/17/2019		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
60856	CITIBANK N A	972297	08/21/2019	\$44.85		09/17/2019		Limited-PO	RADAR SQ EDGE CEILING TILE
	1 453006461	PUBLIC WORKS		\$44.85					
	LL 3840 Hood Bldg			\$44.85					
	001	2'X2'#2110 RADAR SQ EDGE CEILI		1.000	Invoiced	\$44.85			
20377	ENTERGY	121230551	09/17/2019	\$43.86		09/17/2019	121230569	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$43.86					
	0+121230551	1 454006451	PLANNING & DEVELOPMENT			08/27/2019	0.1	\$43.86	ELECTRIC LIGHT AND POWER
B7079	RICHARDSON REBEKAH K ,	019081600	08/16/2019	\$43.78		09/17/2019		R&R-Invoice	WATER REFUND ACC 17045304
	30 2108	Liabilities		\$43.78					
20377	ENTERGY	113845952"	09/17/2019	\$42.99		09/17/2019	113845960	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$42.99					
	0+113845952	31 521356451	PUBLIC WORKS			08/27/2019	0.1	\$42.99	ELECTRIC LIGHT AND POWER
20377	ENTERGY	14907869"	09/17/2019	\$42.05		09/17/2019	14907869/216379	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$42.05					
	0+14907869	5 504106451	PARKS & RECREATION			08/27/2019	0.1	\$42.05	ELECTRIC LIGHT AND POWER
09387	JACKSON SUPPLY CO	S46988446001	08/14/2019	\$41.25		09/17/2019		Limited-PO	N40CONTENT NITROGEN40CU FT
	1 453006461	PUBLIC WORKS		\$41.25					BLUE PLUS GAS LEAK DETECTOR
	LL 3764 Building Maint. (Shop)			\$41.25					TRADESMANPRO MAGNETICWRISBAND
	001	N40 CONTENT NITROGEN 40CU FT F		1.000	Invoiced	\$10.52			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Under \$500

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	002	4182-24 CAL BLUE PLUS 1QT BOTT		1.000	Invoiced	\$8.81			
	003	55895 TRADESMAN PRO MAGNETIC W		1.000	Invoiced	\$21.92			
40789	CINTAS CORPORATION	4025209065	07/03/2019	\$41.85		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$41.85					
40789	CINTAS CORPORATION	4025690283	07/11/2019	\$41.85		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$41.85					
40789	CINTAS CORPORATION	4026102358	07/18/2019	\$41.85		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$41.85					
61190	SOUTHERN HOSE & INDUSTRIAL INC	126230	07/30/2019	\$41.90		09/17/2019		Limited-PO	126230
	31 522206316	PUBLIC WORKS		\$41.90					TK 775 PUSH CONNECTION
LL	4066 HOSE FOR VARIOUS EQUIPMENT AFTER HOURS			\$1,034.98					
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNEC		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
72106	AUTO PLUS AUTO PARTS	034410679	09/03/2019	\$41.73		09/17/2019		Limited-PO	P-CARD TOOL BOX/SEALED BEAMS-H
	1 441206316	FIRE DEPARTMENT		\$41.73					
LL	3959 Tool Box Sealed Beams	TK639		\$41.73					
	001	inv#034410679 Tool Box Sealed		1.000	Received	\$41.73			
B7044	CHRISTIAN SHELBY G ,	019080600	08/06/2019	\$40.34		09/17/2019		R&R-Invoice	WATER REFUND ACC 21708743
	30 2108	Liabilities		\$40.34					
B7185	PEREZ ROSARIO ,	019032200	03/22/2019	\$40.40		09/17/2019		R&R-Invoice	WATER REFUND ACC 27143000
	30 2108	Liabilities		\$40.40					
20377	ENTERGY	105760185'	09/17/2019	\$39.60		09/17/2019	106773187	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$39.60					
	0+105760185	1 454006451				08/27/2019	0.1	\$39.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	158546531	09/17/2019	\$39.99		09/17/2019	158546556	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$39.99					
	0+158546531	1 448206451				08/27/2019	0.1	\$39.99	ELECTRIC LIGHT AND POWER
70226	MS STATE TAX COMMISSION	082619	08/26/2019	\$40.00		09/17/2019		R&R-Invoice	GOVERNMENT TAGS
	1 451246423	PUBLIC WORKS		\$30.00					PT846 PT847 97848 & TR320
	31 521206423	PUBLIC WORKS		\$10.00					
70226	MS STATE TAX COMMISSION	090519	09/05/2019	\$40.00		09/17/2019		R&R-Invoice	GOVERNMENT TAGS

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	1 442406423	PUBLIC SAFETY - POLICE		\$10.00					RK 885
	1 451246423	PUBLIC WORKS		\$30.00					TK886 TK887 TK888 AND
B7188	CONREX PROPERTY MANAGEMENT , 30 2108	019032200 Liabilities	03/22/2019	\$39.58 \$39.58		09/17/2019		R&R-Invoice	WATER REFUND ACC 59248941
20377	ENTERGY 1 448206451	158546556 PUBLIC WORKS	09/17/2019	\$38.72 \$38.72		09/17/2019	158546598	UTILITY-PAYM	
	0+158546556 1 448206451	PUBLIC WORKS				08/27/2019	0.1	\$38.72	ELECTRIC LIGHT AND POWER
B7025	CONREX PROPERTY MANANGEMENT , 30 2108	019080100 Liabilities	08/01/2019	\$38.80 \$38.80		09/17/2019		R&R-Invoice	WATER REFUND ACC 33677585
B7094	BREEMES ALLEN ARTHUR , 30 2108	019082100 Liabilities	08/21/2019	\$38.76 \$38.76		09/17/2019		R&R-Invoice	WATER REFUND ACC 02726395
B7154	LOUIS TOM DR , 30 2108	019031500 Liabilities	03/15/2019	\$38.42 \$38.42		09/17/2019		R&R-Invoice	WATER REFUND ACC 29352000
20377	ENTERGY 5 504106451	16342462'' PARKS & RECREATION	09/17/2019	\$37.03 \$37.03		09/17/2019	163621931	UTILITY-PAYM	
	0+15342462 5 504106451	PARKS & RECREATION				08/27/2019	0.1	\$37.03	ELECTRIC LIGHT AND POWER
46588	STEGALL NOTARY SERVICE 1 402006218	083019 GENERAL GOVERNMENT	08/30/2019	\$38.00 \$38.00		09/17/2019		R&R-Invoice	NOTARY SELF-INKING SEAL AND NAME CHANGE STAMP FOR SABRINA SHELBY
B7124	HUDSON FRANCES , 30 2108	019030700 Liabilities	03/07/2019	\$37.95 \$37.95		09/17/2019		R&R-Invoice	WATER REFUND ACC 32664000
20377	ENTERGY 1 448206451	120758552' PUBLIC WORKS	09/17/2019	\$36.26 \$36.26		09/17/2019	121079818	UTILITY-PAYM	
	0+120758552 1 448206451	PUBLIC WORKS				08/27/2019	0.1	\$36.26	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP 1 434206317	56871 HUMAN & CULTURAL SERVICES	09/03/2019	\$37.00 \$37.00		09/17/2019		Limited-PO	DOUBLE DEADBOLT/2 KEYS
	LL 3987 Tougaloo			\$37.00					
	001	Deadbolt		1.000	Invoiced	\$32.00			
	002	Extra key		2.000	Invoiced	\$5.00			
72106	AUTO PLUS AUTO PARTS 1 442406316	034404846 PUBLIC SAFETY - POLICE	07/23/2019	\$36.68 \$36.68		09/17/2019		Limited-PO	STANDARD CAPSULE EQ #PC1612
	LL 3467 Air Filter Headlight Bulb PC1612			\$36.68					
	001	Inv#034404846 Air Filter Headl		1.000	Received	\$36.68			
B7033	HARLEY EARNESTINE F. , 30 2108	019080600 Liabilities	08/06/2019	\$36.42 \$36.42		09/17/2019		R&R-Invoice	WATER REFUND ACC 70486891
B7088	USRY MELINDA , 30 2108	019082000 Liabilities	08/20/2019	\$36.87 \$36.87		09/17/2019		R&R-Invoice	WATER REFUND ACC 23772000
60427	MIPCO IMPRESSION PRODUCTS INC 1 444106514	164628A PLANNING & DEVELOPMENT	07/05/2019	\$36.00 \$36.00		09/17/2019		R&R-Invoice	COPIER RENTAL BALANCE DUE
20377	ENTERGY 1 442206451	15135064'' PUBLIC SAFETY - POLICE	09/17/2019	\$34.59 \$34.59		09/17/2019	15135064/181881	UTILITY-PAYM	
	0+15135064 1 442206451	PUBLIC SAFETY - POLICE				08/27/2019	0.1	\$34.59	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
41630	ALOHA LOCK & KEY SHOP	56839	08/20/2019	\$35.00		09/17/2019		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$35.00					
	LL 3833 City Hall			\$35.00					
	001	Rekey		1.000	Invoiced	\$15.00			
	002	Rekey		2.000	Invoiced	\$20.00			
43847	DIXONS WINDSHIELD REPAIR	082319	08/23/2019	\$35.00		09/17/2019		Limited-PO	REPAIRED WINDSHIELD DURANGO
	1 442406316	PUBLIC SAFETY - POLICE		\$35.00					
	LL 3930 Repaired Windshield SUV0100			\$35.00					
	001	Inv#082319 Repair Windshield S		1.000	Received	\$35.00			
B7197	MCGEE MEREDITH	09032019	09/03/2019	\$35.00		09/17/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$35.00					
B7199	THOMPSON PARLA	090919	09/09/2019	\$35.00		09/17/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$35.00					
B7200	MONOR MONICA	090919	09/09/2019	\$35.00		09/17/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$35.00					
20377	ENTERGY	131410417'	09/17/2019	\$33.67		09/17/2019	131559775	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$33.67					
	0+131410417	1 448206451				08/27/2019	0.1	\$33.67	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15612476''	09/17/2019	\$32.84		09/17/2019	15612476/166807	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$32.84					
	0+15612476	1 451246451				08/27/2019	0.1	\$32.84	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1714874001	08/22/2019	\$32.91		09/17/2019		Limited-PO	BEMMIS 400TTAWHT F/FSEAT
	1 441706461	FIRE DEPARTMENT		\$32.91					BEMIS 1055SSC OFLC SEATCHURCH
	LL 3845 fs 10			\$32.91					
	001	white r/f seat		1.000	Invoiced	\$11.90			
	002	cplc seat church		1.000	Invoiced	\$21.01			
40789	CINTAS CORPORATION	4028118894	08/19/2019	\$33.00		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	5 504306516	PARKS & RECREATION		\$33.00					
40789	CINTAS CORPORATION	4028538640	08/22/2019	\$32.68		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	4028623132	08/23/2019	\$32.93		09/17/2019		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$32.93					
40789	CINTAS CORPORATION	4029147507	08/30/2019	\$33.00		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	5 504806516	PARKS & RECREATION		\$33.00					
40789	CINTAS CORPORATION	4029644339	09/06/2019	\$33.00		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	5 504536516	PARKS & RECREATION		\$33.00					
50375	REVELL HARDWARE CO INC	234178/1	08/26/2019	\$32.36		09/17/2019		Limited-PO	DR SWP DV1 MF 36"
	1 434206317	HUMAN & CULTURAL SERVICES		\$32.36					
	LL 3918 Sykes Center			\$32.36					
	001	DR SWP DV1 MF 36"		4.000	Invoiced	\$32.36			
61190	SOUTHERN HOSE & INDUSTRIAL INC	126835	08/15/2019	\$32.67		09/17/2019		Limited-PO	126835
	31 522206316	PUBLIC WORKS		\$32.67					TK 774 DOT AIRBRAKE PL COMPOSI

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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
LL	4066 HOSE FOR VARIOUS EQUIPMENT AFTER HOURS			\$1,034.98					TE BODY
	001	127400 TK 788 HOSE AN REPAIR		1.000	Received	\$74.09			
	002	127300 HOSE FOR TC 72		1.000	Received	\$233.40			
	003	127333 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$60.50			
	004	127187 TC 64 FLUSH FACE FOR HT		1.000	Received	\$47.12			
	005	127154 HYD HOSE ASSEMBLY TC 67		1.000	Received	\$46.33			
	006	126835 AIRBRAKE COMPOSITE BODY		1.000	Received	\$32.67			
	007	126502 TK 790 HOSE ASSEMBLY		1.000	Received	\$107.20			
	008	126230 MNPT SWVILE PUSH CONNEC		1.000	Received	\$41.90			
	009	126226 PIRAHNA , ASSEMBLY AND		1.000	Received	\$132.00			
	010	126222 PIRAHNA 2500 MENDER AND		1.000	Received	\$82.00			
	011	125964 HOSE ASSEMBLY FOR T 243		1.000	Received	\$65.77			
	012	125918 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$25.62			
	013	124127 T 228 HYD HOSE ASSEMBLY		1.000	Received	\$86.38			
B7192	CONREX PROPERTY MANAGEMENT , 30 2108	019032500 Liabilities	03/25/2019	\$32.64 \$32.64		09/17/2019		R&R-Invoice	WATER REFUND ACC 76927533
20377	ENTERGY 1 454006451	109160960" PLANNING & DEVELOPMENT	09/17/2019	\$31.61 \$31.61		09/17/2019	109160986	UTILITY-PAYM	
	0+109160960 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$31.61	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 442446451	85440345" PUBLIC SAFETY - POLICE	09/17/2019	\$31.34 \$31.34		09/17/2019	85440386	UTILITY-PAYM	
	0+85440345 1 442446451	PUBLIC SAFETY - POLICE				08/27/2019	0.1	\$31.34	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 174 944006516	4028400006 PUBLIC WORKS	08/21/2019	\$31.59 \$6.32		09/17/2019		R&R-Invoice	UNNIFORM RENTALS
	31 521206516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$18.95					
40789	CINTAS CORPORATION 174 944006516	4028891046 PUBLIC WORKS	08/28/2019	\$31.59 \$6.32		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521206516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$18.95					
63817	ROBERT J YOUNG COMPANY 1 453006514	INV3255216 PUBLIC WORKS	09/03/2019	\$31.50 \$31.50		09/17/2019		R&R-Invoice	COPIER RENTAL
B7066	HAMPTON CLYDE , 30 2108	019081300 Liabilities	08/13/2019	\$31.11 \$31.11		09/17/2019		R&R-Invoice	WATER REFUND ACC 74754000
B7117	BARBER JANICE M , 30 2108	019030600 Liabilities	03/06/2019	\$31.79 \$31.79		09/17/2019		R&R-Invoice	WATER REFUND ACC 01710000
B7225	BEACON HILL INDEPENDENT , 30 2108	019070900 Liabilities	07/09/2019	\$31.93 \$31.93		09/17/2019		R&R-Invoice	WATER REFUND ACC 57335000
07960	HERRIN GEAR CHEVROLET CO INC 1 442406316	578451 PUBLIC SAFETY - POLICE	08/20/2019	\$30.44 \$30.44		09/17/2019		Limited-PO	578451 PC 1842 PIPE AND SEAL
LL	3813 578451 & 578292 PAIR	PC 1842 PIPE AND SEAL		\$165.46					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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	578451 PIPE AND SEAL FOR PC 18		1.000	Received	\$30.44			
	002	578292 HOUSING AND BELT FOR PC		1.000	Received	\$135.02			
08958	JACKSON ADVOCATE THE	2317	08/13/2019	\$30.66		09/17/2019		R&R-Invoice	LEGAL ADVERTISEMENT SERVICES
	9 455106444	PUBLIC WORKS		\$30.66					
20377	ENTERGY	116507302'	09/17/2019	\$30.24		09/17/2019	116547753	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$30.24					
	0+116507302	1 448206451				08/27/2019	0.1	\$30.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835909''	09/17/2019	\$30.89		09/17/2019	19835909/214196	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$30.89					
	0+19835909	5 501806451				08/27/2019	0.1	\$30.89	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4023044935	08/28/2019	\$30.63		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356217	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	402852856	08/15/2019	\$30.63		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356516	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	4028540561	08/22/2019	\$30.63		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521356516	PUBLIC WORKS		\$30.63					
B7037	GAYNES CHARLES H ,	019080600	08/06/2019	\$30.60		09/17/2019		R&R-Invoice	WATER REFUND ACC 30161000
	30 2108	Liabilities		\$30.60					
B7116	EVERETT ANNIE F ,	019030600	03/06/2019	\$30.31		09/17/2019		R&R-Invoice	WATER REFUND ACC 92381000
	30 2108	Liabilities		\$30.31					
B7145	HOUSE IV JAMES R ,	019031400	03/14/2019	\$30.23		09/17/2019		R&R-Invoice	WATER REFUND ACC 21033000
	30 2108	Liabilities		\$30.23					
07260	GRAYBAR ELECTRIC CO INC	9308170741A	01/16/2019	\$30.00		09/17/2019		R&R-Invoice	FREIGHT CHARGES FOR PL-00524
	31 521506422	PUBLIC WORKS		\$30.00					
07260	GRAYBAR ELECTRIC CO INC	9308599451A	02/12/2019	\$30.00		09/17/2019		R&R-Invoice	FREIGHT CHARGES FOR PL-00692
	31 521506422	PUBLIC WORKS		\$30.00					
40789	CINTAS CORPORATION	4028056686	08/15/2019	\$29.02		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 441606516	FIRE DEPARTMENT		\$29.02					
40789	CINTAS CORPORATION	4028999124	08/29/2019	\$29.02		09/17/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
61323	MS STATE DEPARTMENT OF HEALTH	20-124157	08/16/2019	\$30.00		09/17/2019		R&R-Invoice	BOLIER & PRESSURE VESSEL SAFETY
	1 453006419	PUBLIC WORKS		\$30.00					
B7224	PATTERSON STEPHON L ,	019070900	07/09/2019	\$29.01		09/17/2019		R&R-Invoice	WATER REFUND ACC 98562000
	30 2108	Liabilities		\$29.01					
20377	ENTERGY	102986767''	09/17/2019	\$28.75		09/17/2019	10337	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$28.75					
	0+102986767	5 504106451				08/27/2019	0.1	\$28.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	121230569	09/17/2019	\$28.25		09/17/2019	1219971	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$28.25					
	0+121230569	1 454006451				08/27/2019	0.1	\$28.25	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233355231	09/03/2019	\$28.49		09/17/2019		Limited-PO	5GAL AUTO SHUTOFF
	1 453006213	PUBLIC WORKS		\$28.49					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
	LL 3989 bldg maint			\$28.49					
	001	GAS CAN		1.000	Invoiced	\$28.49			
65846	KEYSTONE AUTO INDUS INC	JAF03990	07/23/2019	\$28.81		09/17/2019		Limited-PO	TLAMP
	31 522206316	PUBLIC WORKS		\$28.81					
	LL 3493 JAF03990 LEFT TAIL LIGHT ASSEMBLY			\$28.81					
	001	JAF03990 PT 629 LEFT TAIL LIGH		1.000	Received	\$28.81			
68366	DIXON HERBERT	090319	09/03/2019	\$28.50		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
70440	WEBB RUTHIE	090619	09/06/2019	\$28.50		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
72977	WATTS CHRIS	090319	09/03/2019	\$28.50		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
72977	WATTS CHRIS	090619	09/06/2019	\$28.50		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
73153	ROBINSON MELISSA	090319	09/03/2019	\$28.50		09/17/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
20225	ATMOS ENERGY	4759979401	09/17/2019	\$27.97		09/17/2019	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$27.97					
	0+3047599794	1 442446453				09/11/2019	0.1	\$27.97	GAS
B7229	SHAW MARY L ,	019071100	07/11/2019	\$27.14		09/17/2019		R&R-Invoice	WATER REFUND ACC 48742000
	30 2108	Liabilities		\$27.14					
06371	PETTY CASH-FINANCE/TRAVEL	15009C	08/30/2019	\$27.00		09/17/2019		R&R-Invoice	REPLACEMENT TITLE FOR AUCTION
	1 448206423	PUBLIC WORKS		\$27.00					
06371	PETTY CASH-FINANCE/TRAVEL	15012	08/31/2019	\$27.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE
	1 442406423	PUBLIC SAFETY - POLICE		\$27.00					REPLACEMENT TITLE AUCTION
20225	ATMOS ENERGY	1276142201	09/17/2019	\$26.55		09/17/2019	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$26.55					
	0+3012761422	1 491006453				09/11/2019	0.1	\$26.55	GAS
20225	ATMOS ENERGY	1284021101	09/17/2019	\$26.54		09/17/2019	3012724356	UTILITY-PAYM	
	1 423006453	GENERAL GOVERNMENT		\$26.54					
	0+3012840211	1 423006453				09/11/2019	0.1	\$26.54	GAS
20377	ENTERGY	19834530''	09/17/2019	\$26.08		09/17/2019	19834530/218994	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$26.08					
	0+19834530	1 441706451				08/27/2019	0.1	\$26.08	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4028436094	08/21/2019	\$26.06		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521306516	PUBLIC WORKS		\$26.06					
50375	REVELL HARDWARE CO INC	233883/1	08/16/2019	\$26.97		09/17/2019		Limited-PO	CABLT TIE 14.6" 50# BLK
	5 501266317	PARKS & RECREATION		\$26.97					CABLE TIE 14.6" 50# WHT
	LL 3790 PARK & REC			\$26.97					
	001	CABLE TIE 14.6" 50# BLK		1.000	Invoiced	\$8.99			
	002	CABLE TIE 14.6" 50# WHT		2.000	Invoiced	\$17.98			
B7195	WEBB, SANDERS & WILLIAMS PLLC	081519	08/15/2019	\$26.16		09/17/2019		R&R-Invoice	REFUND TO CLIENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 2323	Liabilities		\$26.16					
00433	HINDS COUNTY CHANCERY CLERK 120 901106482	081619 PLANNING & DEVELOPMENT	08/16/2019	\$26.00 \$26.00		09/17/2019		R&R-Invoice	COSTS ASSOCIATED WITH ORIGINAL DEED TRUST(HELEN PERSON) LIEN NOTICE(BOBBY CARTER) AND
20225	ATMOS ENERGY 1 442436453	1283961601 PUBLIC SAFETY - POLICE	09/17/2019	\$25.90 \$25.90		09/17/2019	3012724356	UTILITY-PAYM	
	0+3012839616 1 442436453	PUBLIC SAFETY - POLICE				09/11/2019	0.1	\$25.90	GAS
20377	ENTERGY 5 504106451	19758085" PARKS & RECREATION	09/17/2019	\$25.72 \$25.72		09/17/2019	19758085/773339	UTILITY-PAYM	
	0+19758085 5 504106451	PARKS & RECREATION				08/27/2019	0.1	\$25.72	ELECTRIC LIGHT AND POWER
B7059	MADDIS KENNETH A , 30 2108	019080700 Liabilities	08/07/2019	\$25.11 \$25.11		09/17/2019		R&R-Invoice	WATER REFUND ACC 43449932
B7072	MILLSAPS COLLEGE , 30 2108	019081400 Liabilities	08/14/2019	\$25.29 \$25.29		09/17/2019		R&R-Invoice	WATER REFUND ACC 02533000
B7151	WIGGINS BEN , 30 2108	019031500 Liabilities	03/15/2019	\$26.00 \$26.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 54355000
08958	JACKSON ADVOCATE THE 4 904006419	2333 ADMINISTRATION	08/22/2019	\$24.60 \$24.60		09/17/2019		R&R-Invoice	ADVERTISEMENT
20377	ENTERGY 1 454006451	133471169 PLANNING & DEVELOPMENT	09/17/2019	\$24.83 \$24.83		09/17/2019	133471177	UTILITY-PAYM	
	0+133471169 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$24.83	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 426106451	17690843" PLANNING & DEVELOPMENT	09/17/2019	\$24.40 \$24.40		09/17/2019	17690843/191693	UTILITY-PAYM	
	0+17690843 1 426106451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$24.40	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 441706451	18786855" FIRE DEPARTMENT	09/17/2019	\$24.17 \$24.17		09/17/2019	18786855/187635	UTILITY-PAYM	
	0+18786855 1 441706451	FIRE DEPARTMENT				08/27/2019	0.1	\$24.17	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	80280100" PUBLIC WORKS	09/17/2019	\$24.51 \$24.51		09/17/2019	819835	UTILITY-PAYM	
	0+80280100 1 448206451	PUBLIC WORKS				08/27/2019	0.1	\$24.51	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A 1 453006317	4972514 PUBLIC WORKS	08/27/2019	\$24.97 \$24.97		09/17/2019		Limited-PO	ELECTRICIANS TOOL SET W/POUCH
	LL 3947 Building Maint. (Pt 650) 001	CE 7PC ELECTRICIANS TOOL SET W		1.000	Invoiced			\$24.97	
B7137	WELLS ZELDA , 30 2108	019031300 Liabilities	03/13/2019	\$25.00 \$25.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 40582275
B7219	CONREX PROPERTY MGMT , 30 2108	019070200 Liabilities	07/02/2019	\$24.38 \$24.38		09/17/2019		R&R-Invoice	WATER REFUND ACC 21867186
20377	ENTERGY 5 504106451	19499318" PARKS & RECREATION	09/17/2019	\$23.44 \$23.44		09/17/2019	19499318/181389	UTILITY-PAYM	
	0+19499318 5 504106451	PARKS & RECREATION				08/27/2019	0.1	\$23.44	ELECTRIC LIGHT AND POWER
46958	WAYPOINT ANALYTICAL 1047456		08/14/2019	\$24.00		09/17/2019		R&R-Invoice	LAB SAMPLES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1047535	08/20/2019	\$24.00		09/17/2019		R&R-Invoice	LAB SAMPLE
	31 521356299	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1047643	08/28/2019	\$24.00		09/17/2019		R&R-Invoice	LAB SAMPLE
	31 521356419	PUBLIC WORKS		\$24.00					
62100	AUTOZONE	37150610	08/05/2019	\$23.99		09/05/2019		Limited-PO	37150610
	1 456106316	PUBLIC WORKS		\$23.99					PT 483 STARTER
LL	3827 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$662.27					
	001	37150815 PT 634 EGR VALVE, BOS		1.000	Received	\$179.93			
	002	37150715 SPARK PLUT, COIL PC 1		1.000	Received	\$411.18			
	003	37150611 BRAKE PADS FOR PC 175		1.000	Received	\$30.99			
	004	37150610 STARTER FOR PT 483		1.000	Received	\$23.99			
	005	37150585 COMMERCIAL 10 PK MINI		1.000	Received	\$16.18			
B7091	SPLAINGARD ANNA ,	019082000	08/20/2019	\$23.17		09/17/2019		R&R-Invoice	WATER REFUND ACC 69633000
	30 2108	Liabilities		\$23.17					
20377	ENTERGY	18546085"	09/17/2019	\$22.59		09/17/2019	18546085/190290	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$22.59					
	0+18546085	5 504606451	PARKS & RECREATION			08/27/2019	0.1	\$22.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	73797680"	09/17/2019	\$22.09		09/17/2019	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$22.09					
	0+73797680	1 448206451	PUBLIC WORKS			08/27/2019	0.1	\$22.09	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4028050467	08/15/2019	\$22.13		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	4028538637	08/22/2019	\$22.13		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 521406516	PUBLIC WORKS		\$22.13					
60499	CROW BURLINGAME CO DBA	233353969	08/21/2019	\$22.01		09/17/2019		Limited-PO	BRAKELIGHT SWITCH/BRAKE FLUID
	1 441206316	FIRE DEPARTMENT		\$22.01					
LL	3870 Brake Light Switch Brake Fluid PC1664			\$22.01					
	001	Inv#02330353969 Brake Light Sw		1.000	Received	\$22.01			
B7123	MABRY CYNTHIA ,	019030700	03/07/2019	\$22.19		09/17/2019		R&R-Invoice	WATER REFUND ACC 31484000
	30 2108	Liabilities		\$22.19					
B7223	BUCHANAN JOHN P ,	019070900	07/09/2019	\$22.66		09/17/2019		R&R-Invoice	WATER REFUND ACC 01963213
	30 2108	Liabilities		\$22.66					
20377	ENTERGY	113845960"	09/17/2019	\$21.81		09/17/2019	1144247	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$21.81					
	0+113845960	31 521356451	PUBLIC WORKS			08/27/2019	0.1	\$21.81	ELECTRIC LIGHT AND POWER
20377	ENTERGY	115118317'	09/17/2019	\$21.34		09/17/2019	116301771	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$21.34					
	0+115118317	1 454006451	PLANNING & DEVELOPMENT			08/27/2019	0.1	\$21.34	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116547753	09/17/2019	\$21.53		09/17/2019	116755885	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$21.53					
	0+116547753	31 521356451	PUBLIC WORKS			08/27/2019	0.1	\$21.53	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	133471177	09/17/2019	\$21.68		09/17/2019	133471185	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$21.68					
	0+133471177 1 454006451	PLANNING & DEVELOPMENT				08/27/2019	0.1	\$21.68	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56880	09/04/2019	\$21.50		09/17/2019		Limited-PO	7KEYS
	1 448106299	PUBLIC WORKS		\$21.50					
	LL 4020 Traffic			\$21.50					
	001	Key		4.000	Invoiced	\$14.00			
	002	Keys		3.000	Invoiced	\$7.50			
50375	REVELL HARDWARE CO INC	234432/1	09/04/2019	\$21.60		09/17/2019		Limited-PO	ACE 3/8 ONE COAT SUPRM ROLL 3P
	5 504106461	PARKS & RECREATION		\$21.60					ROLLER FRAME 9" PRO CAGE
									PAINTBRUSH CHIP4" BRSL
	LL 4000 Park & Rec			\$21.60					
	001	ACE 3/8 ONE COAT SUPRM ROLL 3P		1.000	Invoiced	\$8.74			
	002	PAINTBRUSH CHIP4"WHT BRSL		2.000	Invoiced	\$4.82			
	003	ROLLER FRAME 9"PRO CAGE		2.000	Invoiced	\$8.04			
B7071	WADE DESMOND ,	019081400	08/14/2019	\$21.67		09/17/2019		R&R-Invoice	WATER REFUND ACC 58054000
	30 2108	Liabilities		\$21.67					
B7084	KLEYER OLIVIA J ,	019081600	08/16/2019	\$21.15		09/17/2019		R&R-Invoice	WATER REFUND ACC 89720048
	30 2108	Liabilities		\$21.15					
B7179	RADIATOR WAREHOUSE ,	019032100	03/21/2019	\$21.16		09/17/2019		R&R-Invoice	WATER REFUND ACC 79532000
	30 2108	Liabilities		\$21.16					
20377	ENTERGY	111992285"	09/17/2019	\$20.04		09/17/2019	112369830	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$20.04					
	0+111992285 31 521356451	PUBLIC WORKS				08/27/2019	0.1	\$20.04	ELECTRIC LIGHT AND POWER
20377	ENTERGY	148522410"	09/17/2019	\$20.24		09/17/2019	14866974	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$20.24					
	0+148522410 5 501256451	PARKS & RECREATION				08/27/2019	0.1	\$20.24	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011523196.001	08/23/2019	\$20.33		09/17/2019		Limited-PO	KLEI 5119 IRONWORKERS TOOL
	1 453006317	PUBLIC WORKS		\$20.33					HOLDER
	LL 3909 SHOP			\$20.33					
	001	IRONWORKERS TOOL HOLDER		1.000	Invoiced	\$20.33			
60856	CITIBANK N A	9971966	08/12/2019	\$20.94		09/17/2019		Limited-PO	ENTRY POL BRASS
	1 442436317	PUBLIC SAFETY - POLICE		\$20.94					
	LL 3711 PCT 3			\$20.94					
	001	KS SEC TYLO ENTRY POL BRASS		2.000	Invoiced	\$20.94			
B7090	FOSTER CHRIS ,	019082000	08/20/2019	\$20.93		09/17/2019		R&R-Invoice	WATER REFUND ACC 87254000
	30 2108	Liabilities		\$20.93					
B7162	DINKINS JAMIE MICHELLE ,	019031900	03/19/2019	\$20.20		09/17/2019		R&R-Invoice	WATER REFUND ACC 68145000
	30 2108	Liabilities		\$20.20					
20377	ENTERGY	122052038"	09/17/2019	\$19.88		09/17/2019	122087265	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$19.88					
	0+122052038 1 451246451	PUBLIC WORKS				08/27/2019	0.1	\$19.88	ELECTRIC LIGHT AND POWER

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
41630	ALOHA LOCK & KEY SHOP	56419	02/21/2019	\$19.50		09/17/2019		Limited-PO	KEYS
	5 504306317	PARKS & RECREATION		\$19.50					
	LL 1618 KEYS FOR SONNY GUY GOLF COURSE			\$19.50					
	001	Keys		2.000	Received	\$9.00			
	002	Keys		3.000	Received	\$7.50			
	003	Key		1.000	Received	\$3.00			
41630	ALOHA LOCK & KEY SHOP	56875	09/04/2019	\$20.00		09/17/2019		Limited-PO	LOCK/KEYS
	1 453006317	PUBLIC WORKS		\$20.00					
	LL 4014 Building Maint. (Shop PT 652)			\$20.00					
	001	Side Bin Lock / cut 1 key		1.000	Invoiced	\$20.00			
47085	STUART C IRBY CO	S011515630.001	08/20/2019	\$19.99		09/17/2019		Limited-PO	CRC 14055 6OZ CLR SILICONE TUBE
	5 501406315	PARKS & RECREATION		\$19.99					
	LL 3831 Battlefield Ctr.			\$19.99					
	001	CRC 14055 6OZ CLR SILICONE TUB		1.000	Invoiced	\$19.99			
48017	CENTRAL PARKING SYSTEM	1016006362	08/15/2019	\$20.00		09/17/2019		R&R-Invoice	PLANNING BOARD MEMBER PARKING
	1 403206419	PLANNING & DEVELOPMENT		\$20.00					
73375	JACKSON MAC HAIK F LTD	158984	08/05/2019	\$19.95		09/17/2019		Limited-PO	TREPAIR REPAIR I TIRE
	1 442406316	PUBLIC SAFETY - POLICE		\$19.95					
	LL 3637 158984 TIRE PRESSURE LIGHT SUV 63			\$19.95					
	001	158984 TIRE PRESSURE LIGHT SUV		1.000	Received	\$19.95			
B7106	ROBERTSON MRS H K ,	019030600	03/06/2019	\$20.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 19302000
	30 2108	Liabilities		\$20.00					
B7113	DAVIS GARY L ,	019030600	03/06/2019	\$20.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 47453000
	30 2108	Liabilities		\$20.00					
B7213	HENRY WILLIE EARL ,	019070200	07/02/2019	\$20.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 78521000
	30 2108	Liabilities		\$20.00					
B7218	ADAMS KOURTLAND A. ,	019070200	07/02/2019	\$19.55		09/17/2019		R&R-Invoice	WATER REFUND ACC 98073000
	30 2108	Liabilities		\$19.55					
B7228	JORDAN HEATH ,	019071000	07/10/2019	\$19.20		09/17/2019		R&R-Invoice	WATER REFUND ACC 18333000
	30 2108	Liabilities		\$19.20					
08958	JACKSON ADVOCATE THE	2338	08/26/2019	\$18.51		09/17/2019		R&R-Invoice	ADVERTISEMENT: ORDINANCE
	1 402006444	GENERAL GOVERNMENT		\$18.51					AMEDNING SECTION 86-8
41630	ALOHA LOCK & KEY SHOP	56836	08/19/2019	\$18.35		09/17/2019		Limited-PO	PACK OF SCREWS/KEYS
	1 418106317	HUMAN & CULTURAL SERVICES		\$18.35					
	LL 3796 Art Center			\$18.35					
	001	Pk of screws		1.000	Invoiced	\$2.65			
	002	Hasp		1.000	Invoiced	\$15.70			
60856	CITIBANK N A	8972387	08/23/2019	\$18.97		09/17/2019		Limited-PO	BRANDYWINE COMBO SGL
	1 453006461	PUBLIC WORKS		\$18.97					
	LL 3879 City Hall			\$18.97					
	001	DEFIANT BRANDYWINE COMBO SGL C		1.000	Invoiced	\$18.97			
B7074	GRIFFITH BRIA R. ,	019081500	08/15/2019	\$18.87		09/17/2019		R&R-Invoice	WATER REFUND ACC 45103000

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$18.87					
06371	PETTY CASH-FINANCE/TRAVEL	15009A	08/30/2019	\$18.00		09/17/2019		R&R-Invoice	REPLACEMENT TITLE FOR AUCTION
	1 406106423	ADMINISTRATION		\$18.00					
06371	PETTY CASH-FINANCE/TRAVEL	15009D	08/30/2019	\$18.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE
	31 520106423	PUBLIC WORKS		\$18.00					REPLACEMENT TITLE AUCTION
06371	PETTY CASH-FINANCE/TRAVEL	15009F	08/30/2019	\$18.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE
	5 504106423	PARKS & RECREATION		\$18.00					REPLACEMENT TITLE AUCTION
08981	JACKSON BOLT & SCREW	150877	09/04/2019	\$18.00		09/17/2019		Limited-PO	FINISHED HEX NUT STAINLESS
	31 521506230	PUBLIC WORKS		\$18.00					STEEL
	LL 3986 Water Dept.			\$18.00					
	001	3/4-10 NC FINISHED HEX NUT 18-		50.000	Invoiced	\$18.00			
40789	CINTAS CORPORATION	4028890925	08/28/2019	\$17.11		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 461306516	PUBLIC WORKS		\$17.11					
40789	CINTAS CORPORATION	4029321812	09/04/2019	\$17.11		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 461306516	PUBLIC WORKS		\$17.11					
B7034	CRAWFORD DELORIS ,	019080600	08/06/2019	\$17.91		09/17/2019		R&R-Invoice	WATER REFUND ACC 78132000
	30 2108	Liabilities		\$17.91					
08958	JACKSON ADVOCATE THE	2381	08/29/2019	\$16.56		09/17/2019		R&R-Invoice	ADVERTISEMENT
	1 402006444	GENERAL GOVERNMENT		\$16.56					
20377	ENTERGY	103661260"	09/17/2019	\$16.10		09/17/2019	104529	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.10					
	0+103661260	5 504106451				08/27/2019	0.1	\$16.10	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301862"	09/17/2019	\$16.24		09/17/2019	116301896	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$16.24					
	0+116301862	31 520106451				08/27/2019	0.1	\$16.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301938"	09/17/2019	\$16.86		09/17/2019	116301987	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$16.86					
	0+116301938	31 520106451				08/27/2019	0.1	\$16.86	ELECTRIC LIGHT AND POWER
67385	BAKER-DIST CO	Y640238	08/08/2019	\$16.74		09/17/2019		Limited-PO	A 36 V- BELT
	1 436006299	HUMAN & CULTURAL SERVICES		\$16.74					
	LL 3687 Smith Rob. Mus.			\$16.74					
	001	A36 V-BELT		2.000	Invoiced	\$16.74			
B7054	JONES KIMBERLY S ,	019080900	08/09/2019	\$16.03		09/17/2019		R&R-Invoice	WATER REFUND ACC 69110000
	30 2108	Liabilities		\$16.03					
20377	ENTERGY	116301912"	09/17/2019	\$16.00		09/17/2019	116301938	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$16.00					
	0+116301912	31 520106451				08/27/2019	0.1	\$16.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302001"	09/17/2019	\$15.38		09/17/2019	116302118	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$15.38					
	0+116302001	31 520106451				08/27/2019	0.1	\$15.38	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302225"	09/17/2019	\$15.38		09/17/2019	116302241	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$15.38					

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20377	ENTERGY	0+116302225 31 520106451	PUBLIC WORKS			08/27/2019	0.1	\$15.38	ELECTRIC LIGHT AND POWER
		126131630'	09/17/2019	\$15.40		09/17/2019	1273868	UTILITY-PAYM	
		1 454006451	PLANNING & DEVELOPMENT	\$15.40					
20377	ENTERGY	0+126131630 1 454006451	PLANNING & DEVELOPMENT			08/27/2019	0.1	\$15.40	ELECTRIC LIGHT AND POWER
		15611452''	09/17/2019	\$15.38		09/17/2019	15611452/156076	UTILITY-PAYM	
		1 451246451	PUBLIC WORKS	\$15.38					
20377	ENTERGY	0+15611452 1 451246451	PUBLIC WORKS			08/27/2019	0.1	\$15.38	ELECTRIC LIGHT AND POWER
		15617467''	09/17/2019	\$15.38		09/17/2019	15617467/195109	UTILITY-PAYM	
		5 504306451	PARKS & RECREATION	\$15.38					
20377	ENTERGY	0+15617467 5 504306451	PARKS & RECREATION			08/27/2019	0.1	\$15.38	ELECTRIC LIGHT AND POWER
		16340390''	09/17/2019	\$15.46		09/17/2019	16340390/223983	UTILITY-PAYM	
		1 448206451	PUBLIC WORKS	\$15.46					
20377	ENTERGY	0+16340390 1 448206451	PUBLIC WORKS			08/27/2019	0.1	\$15.46	ELECTRIC LIGHT AND POWER
		18788489''	09/17/2019	\$15.38		09/17/2019	18788489/185984	UTILITY-PAYM	
		5 504806451	PARKS & RECREATION	\$15.38					
20377	ENTERGY	0+18788489 5 504806451	PARKS & RECREATION			08/27/2019	0.1	\$15.38	ELECTRIC LIGHT AND POWER
		19785831''	09/17/2019	\$15.38		09/17/2019	19785831/168178	UTILITY-PAYM	
		5 504106451	PARKS & RECREATION	\$15.38					
B7097	WOODS MATTHEW C ,	0+19785831 5 504106451	PARKS & RECREATION			08/27/2019	0.1	\$15.38	ELECTRIC LIGHT AND POWER
		019082100	08/21/2019	\$15.84		09/17/2019		R&R-Invoice	WATER REFUND ACC 12223000
		30 2108	Liabilities	\$15.84					
B7125	FAIR TRADE GREEN LLC ,	019030800	03/08/2019	\$15.77		09/17/2019		R&R-Invoice	WATER REFUND ACC 78904463
		30 2108	Liabilities	\$15.77					
B7180	TAPIA JOSE A ,	019032100	03/21/2019	\$15.08		09/17/2019		R&R-Invoice	WATER REFUND ACC 84293000
		30 2108	Liabilities	\$15.08					
18124	WATER SEWER BUSINESS ADMIN	14870073	09/17/2019	\$14.37		09/17/2019	150065	UTILITY-PAYM	721018
		1 441706452	FIRE DEPARTMENT	\$14.37					
61831	NAPA AUTO PARTS	0+148700 1 441706452	FIRE DEPARTMENT			09/11/2019	0.1	\$14.37	WATER/SEWER -- UTILITY SERVICES
		3088-497148	07/09/2019	\$14.89		09/17/2019		Limited-PO	3088-497148
		31 521406316	PUBLIC WORKS	\$14.89					P 270 AIR FILTER
LL	3207 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,386.61					
		001	3088-496085 P 270 SPARK PLUG,	1.000	Received			\$164.54	
		002	3088-496214 PC 1568 EAGLE TIRE	1.000	Received			\$235.54	
		003	3088-496215 PT 679 TIRES LT 2	1.000	Received			\$195.25	
		004	3088-496216 PT 759 TIRES LT245	1.000	Received			\$177.49	
		005	3088-496217 TIRES FOR PT 804 2	1.000	Received			\$171.66	
		006	3088-496218 TIRES FOR T 246	1.000	Received			\$140.60	
		007	3088-496220 PC1681 225/60R18	1.000	Received			\$134.19	
		008	3088-4962211 PC 1765 TIRES 22	1.000	Received			\$134.19	
		009	3088-496222 RIM 178 TIRES FOR	11.000	Received			\$624.36	
		010	3088-496223 TR 226 TIRES FOR	1.000	Received			\$55.13	
		011	3088-496224 TR 264 ST205/75R	1.000	Received			\$52.15	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		3088-496278 LINK CHAIN, NUTS,		1.000	Received	\$84.67			
		3088-496282 25" STIHL BAR, 84		1.000	Received	\$134.77			
		3088-497024 DISC BRAKE PAD PC		1.000	Received	\$65.53			
		3088-497088 BRAKE ROTOR AND DI		1.000	Received	\$214.73			
		3088-497148 AIR RILTER P 270		1.000	Received	\$14.89			
		3088-497319 LT245/75R17 PT 693		1.000	Received	\$714.12			
		3088-497320 PC 1622 225/60R18		1.000	Received	\$670.95			
		3088-497321 PT 754 245/70R17		1.000	Received	\$533.44			
		3088-497322 TR 250 215/75R17		1.000	Received	\$438.56			
		3088-497324 SS 12 11R22.5 TI		1.000	Received	\$33.73			
		3088-497509 PT 818 265/70R16		1.000	Received	\$95.80			
		3088-497511 TIRES FOR TR 260		1.000	Received	\$222.00			
		3088-497513 PC 1798 185/65R1		1.000	Received	\$63.09			
		3088-497534 AIR FILTER FOR P		1.000	Received	\$15.23			
B7168	CARTER SHAUNA L , 30 2108	019031900 Liabilities	03/19/2019	\$14.83 \$14.83		09/17/2019		R&R-Invoice	WATER REFUND ACC 63645000
01160	ACE BOLT & SCREW CO 1 448306299 PL 1118 NUT 001	404699 PUBLIC WORKS	06/24/2019	\$13.55 \$13.55 \$13.55		09/17/2019		Regular-PO	FINISHED HEX NUT ZINC
08958	JACKSON ADVOCATE THE 1 402006444	Quote:31CCFHZ 5/16-18 "NC" FIN 2340 GENERAL GOVERNMENT	08/26/2019	\$13.05 \$13.05	Received	\$13.55		R&R-Invoice	ADVERTISEMENT: ORIDANCE OF THE RENAMING TERRY ROAD TO CITY CUNCIL OF JACKSON MS HERTZ POOL
20377	ENTERGY 5 504806451 0+19585355 5 504806451	19585355'' PARKS & RECREATION	09/17/2019	\$13.76 \$13.76		09/17/2019	19585355/236832	UTILITY-PAYM	
40789	CINTAS CORPORATION 5 504806516	4027642142 PARKS & RECREATION	08/09/2019	\$13.23 \$13.23		09/17/2019		R&R-Invoice	ELECTRIC LIGHT AND POWER UNIFORM RENTAL
40789	CINTAS CORPORATION 5 504806516	4028118919 PARKS & RECREATION	08/16/2019	\$13.23 \$13.23		09/17/2019		R&R-Invoice	UNIFORM RENTALS
40789	CINTAS CORPORATION 5 504806516	4028623156 PARKS & RECREATION	08/23/2019	\$13.23 \$13.23		09/17/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 5 504806516	4029147469 PARKS & RECREATION	08/30/2019	\$13.29 \$13.29		09/17/2019		R&R-Invoice	UNIFORM RENTALS
40789	CINTAS CORPORATION 5 504806516	4029644448 PARKS & RECREATION	09/06/2019	\$13.29 \$13.29		09/17/2019		R&R-Invoice	UNIFORM RENTALS
41630	ALOHA LOCK & KEY SHOP 1 419106317 LL 3797 Auditorium 001	56835 HUMAN & CULTURAL SERVICES	08/19/2019	\$13.34 \$13.34		09/17/2019		Limited-PO	2 SCAN PLATE
41630	ALOHA LOCK & KEY SHOP	Scan plate 56841	08/20/2019	2.000 \$14.00	Invoiced	\$13.34		Limited-PO	1 REKEYED

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006317	PUBLIC WORKS		\$14.00					
	LL 3836 City Hall			\$14.00					
	001	Rekey		1.000	Invoiced	\$14.00			
B7065	MORAN JENNY M ,	019080700	08/07/2019	\$13.85		09/17/2019		R&R-Invoice	WATER REFUND ACC 63889502
	30 2108	Liabilities		\$13.85					
B7105	PAYMON KIMBERLY M ,	019082200	08/22/2019	\$13.22		09/17/2019		R&R-Invoice	WATER REFUND ACC 22946053
	30 2108	Liabilities		\$13.22					
B7115	JONES JAMES L. ,	019030600	03/06/2019	\$13.85		09/17/2019		R&R-Invoice	WATER REFUND ACC 35903128
	30 2108	Liabilities		\$13.85					
B7181	MARLIN MICHAEL B. ,	019032100	03/21/2019	\$13.74		09/17/2019		R&R-Invoice	WATER REFUND ACC 34481000
	30 2108	Liabilities		\$13.74					
B7182	WARREN EDDY ,	019032100	03/21/2019	\$13.85		09/17/2019		R&R-Invoice	WATER REFUND ACC 21743000
	30 2108	Liabilities		\$13.85					
20377	ENTERGY	16365520''	09/17/2019	\$12.15		09/17/2019	16365520/136090	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.15					
	0+16365520	174 944006451	PUBLIC WORKS			08/27/2019	0.1	\$12.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17566803''	09/17/2019	\$12.47		09/17/2019	17566803/169347	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$12.47					
	0+17566803	1 442426451	PUBLIC SAFETY - POLICE			08/27/2019	0.1	\$12.47	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17862772''	09/17/2019	\$12.15		09/17/2019	17862772/885641	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.15					
	0+17862772	31 521306451	PUBLIC WORKS			08/27/2019	0.1	\$12.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825728''	09/17/2019	\$12.15		09/17/2019	19825728/274748	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.15					
	0+19825728	174 944006451	PUBLIC WORKS			08/27/2019	0.1	\$12.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825918''	09/17/2019	\$12.16		09/17/2019	19825918/141076	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$12.16					
	0+19825918	1 442206451	PUBLIC SAFETY - POLICE			08/27/2019	0.1	\$12.16	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56693	06/27/2019	\$13.00		09/17/2019		Limited-PO	2KEYS CUT BY CODE
	1 453006317	PUBLIC WORKS		\$13.00					
	LL 3123 HOOD BLDG			\$13.00					
	001	KEYS CUT BY CODE		2.000	Invoiced	\$13.00			
B7174	LEWIS KENNETH W ,	019032000	03/20/2019	\$12.91		09/17/2019		R&R-Invoice	WATER REFUND ACC 71520000
	30 2108	Liabilities		\$12.91					
01160	ACE BOLT & SCREW CO	418728	09/04/2019	\$12.00		09/17/2019		Limited-PO	MAG NUT SETTER
	5 504106317	PARKS & RECREATION		\$12.00					
	LL 4032 MAINTENANCE MATERIALS			\$12.00					
	001	14x2 HEX WASHER "SELF-DRILL" Z		50.000	Received	\$5.00			
	002	3/8 MAG NUT SETTER (1-3/4 LONG		2.000	Received	\$7.00			
20377	ENTERGY	15679947''	09/17/2019	\$11.90		09/17/2019	15679947/111498	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$11.90					
	0+15679947	5 504106451	PARKS & RECREATION			08/27/2019	0.1	\$11.90	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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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	19833508''	09/17/2019	\$11.36		09/17/2019	19833508/205723	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$11.36					
	0+19833508	5 504606451				08/27/2019	0.1	\$11.36	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56879	09/04/2019	\$12.00		09/17/2019		Limited-PO	KEY
	5 504106317	PARKS & RECREATION		\$12.00					
	LL 4030 KEYS			\$12.00					
	001	KEY		1.000	Received			\$12.00	
20377	ENTERGY	133471136	09/17/2019	\$10.80		09/17/2019	133471169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$10.80					
	0+133471136	1 454006451				08/27/2019	0.1	\$10.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15118664''	09/17/2019	\$10.24		09/17/2019	15118664/166827	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$10.24					
	0+15118664	31 521306451				08/27/2019	0.1	\$10.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19738418''	09/17/2019	\$10.82		09/17/2019	19738418/773012	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$10.82					
	0+19738418	31 521356451				08/27/2019	0.1	\$10.82	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85449734''	09/17/2019	\$10.61		09/17/2019	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$10.61					
	0+85449734	1 442446451				08/27/2019	0.1	\$10.61	ELECTRIC LIGHT AND POWER,
47085	STUART C IRBY CO	S011523199.001	08/23/2019	\$10.60		09/17/2019		Limited-PO	SYLV LED12A19F85010YVRP LED LAMP
	5 501256315	PARKS & RECREATION		\$10.60					
	LL 3908 Vergy P.			\$10.60					
	001	SYLV 79293 LED12A19F85010YVRP		2.000	Invoiced			\$10.60	
B7040	FRAZIER LEWIS C ,	019080600	08/06/2019	\$10.74		09/17/2019		R&R-Invoice	WATER REFUND ACC 87481000
	30 2108	Liabilities		\$10.74					
06371	PETTY CASH-FINANCE/TRAVEL	15007	08/29/2019	\$10.00		09/17/2019		R&R-Invoice	UNIVERSITY MS MEDICAL CENTER
	1 450206419	PUBLIC WORKS		\$10.00					
20377	ENTERGY	16009763''	09/17/2019	\$9.75		09/17/2019	16009763/253708	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9.75					
	0+16009763	31 521306451				08/27/2019	0.1	\$9.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17840760''	09/17/2019	\$9.19		09/17/2019	17840760/667333	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$9.19					
	0+17840760	5 501806451				08/27/2019	0.1	\$9.19	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785377''	09/17/2019	\$9.98		09/17/2019	19785377/156701	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$9.98					
	0+19785377	5 504106451				08/27/2019	0.1	\$9.98	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4025209123	07/03/2019	\$9.27		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	4025690131	07/11/2019	\$9.27		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	4026102465	07/18/2019	\$9.27		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	31 522156516	PUBLIC WORKS		\$9.27					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40789	CINTAS CORPORATION 31 522156516	4026576710 PUBLIC WORKS	07/25/2019	\$9.27 \$9.27		09/17/2019		R&R-Invoice	UNIFORM RENTALS
53714	JOHNSTONE SUPPLY OF JACKSON 1 442206299 LL 3603 Jpd Headquarters 001	71-S4328598001 PUBLIC SAFETY - POLICE 147-688 k17at-18hj thermocoupl	07/31/2019	\$9.50 \$9.50 2.000	Invoiced	09/17/2019		Limited-PO	THERMOCOUPLE BASOGAS PRODUCT
B7068	WATSON QUALITY FORD , 30 2108	019081300 Liabilities	08/13/2019	\$9.29 \$9.29		09/17/2019		R&R-Invoice	WATER REFUND ACC 14603000
B7099	CARVER JOSHUA R , 30 2108	019082100 Liabilities	08/21/2019	\$9.36 \$9.36		09/17/2019		R&R-Invoice	WATER REFUND ACC 01281000
B7212	KENYON BRETT , 30 2108	019070200 Liabilities	07/02/2019	\$9.80 \$9.80		09/17/2019		R&R-Invoice	WATER REFUND ACC 60212000
06371	PETTY CASH-FINANCE/TRAVEL 1 451106423	14613J PUBLIC WORKS	04/15/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE REPLACEMENT TITLE AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 31 522206423	15009E PUBLIC WORKS	08/30/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE REPLACEMENT TITLE AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 31 521306423	15009G PUBLIC WORKS	08/30/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	REPLACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 31 521356423	15009H PUBLIC WORKS	08/30/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	REPLACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 1 401986423	15009I GENERAL GOVERNMENT	08/30/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	REPLACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 31 521406423	15010 PUBLIC WORKS	08/30/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	REPLACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 1 451246423	15011 PUBLIC WORKS	08/30/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	REPLACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 5 504106423	15020 PARKS & RECREATION	08/31/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	DEPARTMENT REVENUE RELACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 1 442406423	15021 PUBLIC SAFETY - POLICE	08/31/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE RELACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 1 442406423	15022 PUBLIC SAFETY - POLICE	08/31/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE RELACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 1 406106423	15024 ADMINISTRATION	08/31/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE RELACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 9 506106423	15026 PUBLIC WORKS	08/31/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE REPLACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 1 451246423	15032 PUBLIC WORKS	08/31/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE RELACEMENT TITLE FOR AUCTION
06371	PETTY CASH-FINANCE/TRAVEL 1 451246423	15033 PUBLIC WORKS	08/31/2019	\$9.00 \$9.00		09/17/2019		R&R-Invoice	DEPARTMENT OF REVENUE RELACEMENT TITLE FOR AUCTION
08958	JACKSON ADVOCATE THE 1 403506444	2375 PLANNING & DEVELOPMENT	08/29/2019	\$8.70 \$8.70		09/17/2019		R&R-Invoice	ADVERTISEMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
08958	JACKSON ADVOCATE THE	2382	08/29/2019	\$8.55		09/17/2019		R&R-Invoice	ADVERTISEMENT
	1 402006444	GENERAL GOVERNMENT		\$8.55					
20377	ENTERGY	116301987"	09/17/2019	\$8.67		09/17/2019	116302001	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.67					
	0+116301987	31 520106451 PUBLIC WORKS				08/27/2019	0.1	\$8.67	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786045"	09/17/2019	\$8.39		09/17/2019	19786045/249462	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$8.39					
	0+19786045	5 501806451 PARKS & RECREATION				08/27/2019	0.1	\$8.39	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440386"	09/17/2019	\$8.77		09/17/2019	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$8.77					
	0+85440386	1 442446451 PUBLIC SAFETY - POLICE				08/27/2019	0.1	\$8.77	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	234343/1	08/30/2019	\$8.98		09/17/2019		Limited-PO	BARREL BOLT 3" ZN
	1 453006317	PUBLIC WORKS		\$8.98					
	LL 3978 Building Maint. (Shop)			\$8.98					
	001	BARREL BOLT 3" ZN		2.000	Invoiced			\$8.98	
B7022	SHAW MARY L ,	019080100	08/01/2019	\$8.36		09/17/2019		R&R-Invoice	WATER REFUND ACC 48742000
	30 2108	Liabilities		\$8.36					
B7081	ROBINSON CURTIS ,	019081600	08/16/2019	\$8.34		09/17/2019		R&R-Invoice	WATER REFUND ACC 62544000
	30 2108	Liabilities		\$8.34					
B7189	PAYNE BRIANA R. ,	019032200	03/22/2019	\$8.31		09/17/2019		R&R-Invoice	WATER REFUND ACC 51025984
	30 2108	Liabilities		\$8.31					
B7220	BLAKE MAURINE S ,	019070200	07/02/2019	\$8.49		09/17/2019		R&R-Invoice	WATER REFUND ACC 14392000
	30 2108	Liabilities		\$8.49					
20377	ENTERGY	116302118	09/17/2019	\$7.69		09/17/2019	116302142	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302118	31 520106451 PUBLIC WORKS				08/27/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302142	09/17/2019	\$7.89		09/17/2019	116302159	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.89					
	0+116302142	31 520106451 PUBLIC WORKS				08/27/2019	0.1	\$7.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302167	09/17/2019	\$7.66		09/17/2019	116302175	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.66					
	0+116302167	31 520106451 PUBLIC WORKS				08/27/2019	0.1	\$7.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302175	09/17/2019	\$7.66		09/17/2019	116302191	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.66					
	0+116302175	31 520106451 PUBLIC WORKS				08/27/2019	0.1	\$7.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520547"	09/17/2019	\$7.69		09/17/2019	15520547/180238	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$7.69					
	0+15520547	5 501256451 PARKS & RECREATION				08/27/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363"	09/17/2019	\$7.66		09/17/2019	16365363/136070	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.66					
	0+16365363	174 944006451 PUBLIC WORKS				08/27/2019	0.1	\$7.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834"	09/17/2019	\$7.66		09/17/2019	16667834/140810	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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Invoice Payments Under \$500

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	5 504106451	PARKS & RECREATION		\$7.66					
	0+16667834	5 504106451				08/27/2019	0.1	\$7.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16780827"	09/17/2019	\$7.69		09/17/2019	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.69					
	0+16780827	5 504306451				08/27/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333"	09/17/2019	\$7.66		09/17/2019	18546333/153937	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.66					
	0+18546333	5 504606451				08/27/2019	0.1	\$7.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19868884"	09/17/2019	\$7.66		09/17/2019	19868884/545576	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.66					
	0+19868884	5 504106451				08/27/2019	0.1	\$7.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85381358"	09/17/2019	\$7.69		09/17/2019	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$7.69					
	0+85381358	1 442256451				08/27/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2657710.001	08/21/2019	\$8.00		09/17/2019		Limited-PO	GE 69133 LED10DA19/840-120 LED LAMP
	5 504806315	PARKS & RECREATION		\$8.00					
	LL 3885 Mynelle Garden			\$8.00					
	001	GE 69133 LED 10DA 19/840-120 L		2.000	Invoiced	\$8.00			
B7122	KENDRICK VALARIE R ,	019030700	03/07/2019	\$7.87		09/17/2019		R&R-Invoice	WATER REFUND ACC 86858352
	30 2108	Liabilities		\$7.87					
01160	ACE BOLT & SCREW CO	410947	06/19/2019	\$7.00		09/17/2019		Limited-PO	1520-a 5/8x4-1/4 HITCHPIN/CLIP
	1 453006461	PUBLIC WORKS		\$7.00					
	LL 3046 Shop 745			\$7.00					
	001	1520-a 5/8 x 4-1/4 hitch pin w		1.000	Invoiced	\$7.00			
08958	JACKSON ADVOCATE THE	2339	08/26/2019	\$6.90		09/17/2019		R&R-Invoice	ADVERTISEMENT: ORDINANCE OF RENAMING VIRDEN ADDITION PARK THE CITY COUNCIL OF JACKSON MS TO LIL LONNIE TAYLOR PARK
	1 402006444	GENERAL GOVERNMENT		\$6.90					TO LIL LONNIE TAYLOR PARK
39570	CARR PLUMBING SUPPLY INC	S1714769	08/21/2019	\$6.51		09/17/2019		Limited-PO	IMCOA INS 21/8
	1 453006314	PUBLIC WORKS		\$6.51					
	LL 3884 HOOD BLDG			\$6.51					
	001	IMCOA INS21/8 #218BT		6.000	Invoiced	\$6.51			
B7127	BRYANT CAMELIA S ,	019030800	03/08/2019	\$6.65		09/17/2019		R&R-Invoice	WATER REFUND ACC 09186116
	30 2108	Liabilities		\$6.65					
40789	CINTAS CORPORATION	4028050662	08/15/2019	\$5.74		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	5 504536516	PARKS & RECREATION		\$5.74					
40789	CINTAS CORPORATION	4028538707	08/22/2019	\$5.74		09/17/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$5.74					
40789	CINTAS CORPORATION	4029043017	08/29/2019	\$5.74		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	5 504536516	PARKS & RECREATION		\$5.74					
40789	CINTAS CORPORATION	4029515116	09/05/2019	\$5.74		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	5 504536516	PARKS & RECREATION		\$5.74					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
08958	JACKSON ADVOCATE THE	2344	08/26/2019	\$4.92		09/17/2019		R&R-Invoice	ADVERTISING: NOTICE OF PUBLIC HEARING
	1 444606444	PLANNING & DEVELOPMENT		\$4.92					
20377	ENTERGY	19786250''	09/17/2019	\$4.08		09/17/2019	19786250/156614	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$4.08					
	0+19786250	5 501406451	PARKS & RECREATION			08/27/2019	0.1	\$4.08	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE	8396410441349566	07/24/2019	\$4.45		09/17/2019		R&R-Invoice	CABLE SERVICE
	1 436006419	HUMAN & CULTURAL SERVICES		\$4.45					8396 41 044 1349566
B7036	RUSHING WILLIAM ,	019080600	08/06/2019	\$4.38		09/17/2019		R&R-Invoice	WATER REFUND ACC 15933000
	30 2108	Liabilities		\$4.38					
B7214	LEVANWAY ANDREW ,	019070200	07/02/2019	\$4.80		09/17/2019		R&R-Invoice	WATER REFUND ACC 07392000
	30 2108	Liabilities		\$4.80					
20377	ENTERGY	18786418''	09/17/2019	\$3.08		09/17/2019	18786418/187692	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$3.08					
	0+18786418	5 504106451	PARKS & RECREATION			08/27/2019	0.1	\$3.08	ELECTRIC LIGHT AND POWER
B7119	HOOD ROBERT ,	019030700	03/07/2019	\$3.85		09/17/2019		R&R-Invoice	WATER REFUND ACC 79274000
	30 2108	Liabilities		\$3.85					
40789	CINTAS CORPORATION	4028539041	08/22/2019	\$2.93		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	4029043402	08/29/2019	\$2.93		09/17/2019		R&R-Invoice	UNIFORM RENTALS
	1 451256516	PUBLIC WORKS		\$2.93					
B7047	HAMPTON CLYDE ,	019080800	08/08/2019	\$2.50		09/17/2019		R&R-Invoice	WATER REFUND ACC 74754000
	30 2108	Liabilities		\$2.50					
B7148	HIBBLER FENISE C ,	019031400	03/14/2019	\$3.00		09/17/2019		R&R-Invoice	WATER REFUND ACC 48591000
	30 2108	Liabilities		\$3.00					
18124	WATER SEWER BUSINESS ADMIN	65851073	09/17/2019	\$.64		09/17/2019	663540	UTILITY-PAYM	721018
	5 504536452	PARKS & RECREATION		\$.64					
	0+658510	5 504536452	PARKS & RECREATION			09/11/2019	0.1	\$0.64	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	116302266"	09/17/2019	\$.50		09/17/2019	116302431	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.50					
	0+116302266	31 520106451	PUBLIC WORKS			08/27/2019	0.1	\$0.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116311481"	09/17/2019	\$.04		09/17/2019	116434671	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.04					
	0+116311481	31 520106451	PUBLIC WORKS			08/27/2019	0.1	\$0.04	ELECTRIC LIGHT AND POWER
20377	ENTERGY	120270103"	09/17/2019	\$.15		09/17/2019	120270111	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.15					
	0+120270103	31 520106451	PUBLIC WORKS			08/27/2019	0.1	\$0.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15155054''	09/17/2019	\$.08		09/17/2019	15155054/129409	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$.08					
	0+15155054	31 521306451	PUBLIC WORKS			08/27/2019	0.1	\$0.08	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19788371''	09/17/2019	\$.19		09/17/2019	19788371/155741	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$.19					
	0+19788371	31 521306451	PUBLIC WORKS			08/27/2019	0.1	\$0.19	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	90034794''	09/17/2019	\$.10		09/17/2019	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$.10					
	0+90034794	31 521306451	PUBLIC WORKS			08/27/2019	0.1	\$0.10	ELECTRIC LIGHT AND POWER
*** Payments Under \$500 Total ***				\$98,834.75					
***** Grand-Total for Claims *****				\$7,845,449.16					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$9,471.00	MAINTENANCE SUPPLY INVENTORY
1 2306	Liabilities	\$41,187.87	RESERVE FOR UNCLAIMED WAGES
1 2313	Liabilities	\$233,758.59	RESERVE-UNCASHED ACCTS PAY CKS
1 2323	Liabilities	\$26.16	OTHER REFUNDS
1 2326	Liabilities	\$256.00	LOCAL RECORDS FEE-DUE TO STATE
1 2352	Liabilities	\$72.96	COLLECTION AGENCY FEE (25%) MC
1 2390	Liabilities	\$147,028.68	DUE TO FUELMAN
1 401556419	GENERAL GOVERNMENT	\$3,485.20	OTHER PROFESSIONAL SERVICES
1 401806419	GENERAL GOVERNMENT	\$15,420.00	OTHER PROFESSIONAL SERVICES
1 401936218	GENERAL GOVERNMENT	\$354.84	OFFICE SUPPLIES
1 401936443	GENERAL GOVERNMENT	\$250.00	DUES, MEM. REGIS FEES, TUITION
1 401936454	GENERAL GOVERNMENT	\$2,285.12	TELEPHONE
1 401936473	GENERAL GOVERNMENT	\$1,563.06	TRAVEL EXPENSE - OUT OF CITY
1 401936474	GENERAL GOVERNMENT	\$840.50	AIR TRAVEL
1 401986423	GENERAL GOVERNMENT	\$9.00	AUTO LICENSE TITLES
1 401986454	GENERAL GOVERNMENT	\$78.75	TELEPHONE
1 401986473	GENERAL GOVERNMENT	\$824.82	TRAVEL EXPENSE - OUT OF CITY
1 401986474	GENERAL GOVERNMENT	\$426.00	AIR TRAVEL
1 402006218	GENERAL GOVERNMENT	\$1,334.69	OFFICE SUPPLIES
1 402006419	GENERAL GOVERNMENT	\$55.75	OTHER PROFESSIONAL SERVICES
1 402006443	GENERAL GOVERNMENT	\$235.00	DUES, MEM. REGIS FEES, TUITION
1 402006444	GENERAL GOVERNMENT	\$63.57	LEGAL ADS, ADVERTISING, ETC.
1 402006454	GENERAL GOVERNMENT	\$51.44	TELEPHONE
1 403006443	PLANNING & DEVELOPMENT	\$375.00	DUES, MEM. REGIS FEES, TUITION
1 403206316	PLANNING & DEVELOPMENT	\$163.56	MOTOR VEHICLE REPAIR MATERIALS
1 403206419	PLANNING & DEVELOPMENT	\$270.00	OTHER PROFESSIONAL SERVICES
1 403506444	PLANNING & DEVELOPMENT	\$8.70	LEGAL ADS, ADVERTISING, ETC.
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106454	PLANNING & DEVELOPMENT	\$12.86	TELEPHONE
1 405006219	ADMINISTRATION	\$7,314.95	PRINTING SUPPLIES
1 405006454	ADMINISTRATION	\$12.86	TELEPHONE
1 405006461	ADMINISTRATION	\$156.29	BUILDINGS MAINTENANCE
1 405006514	ADMINISTRATION	\$3,384.00	RENTAL OF EQUIPMENT
1 406106299	ADMINISTRATION	\$48.82	OTHER OPERATING SUPPLIES
1 406106423	ADMINISTRATION	\$27.00	AUTO LICENSE TITLES
1 406106453	ADMINISTRATION	\$58.78	GAS
1 406106454	ADMINISTRATION	\$51.44	TELEPHONE
1 407006218	GENERAL GOVERNMENT	\$1,798.08	OFFICE SUPPLIES
1 407006451	GENERAL GOVERNMENT	\$1,603.99	ELECTRIC LIGHT AND POWER
1 407006452	GENERAL GOVERNMENT	\$1,107.67	WATER/SEWER - UTILITY SERVICES
1 407006453	GENERAL GOVERNMENT	\$199.31	GAS
1 407006454	GENERAL GOVERNMENT	\$104.47	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 407006489	GENERAL GOVERNMENT	\$1,281.93	CONTRACT LABOR
1 407006514	GENERAL GOVERNMENT	\$810.78	RENTAL OF EQUIPMENT
1 407206514	GENERAL GOVERNMENT	\$264.31	RENTAL OF EQUIPMENT
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407806419	GENERAL GOVERNMENT	\$22,494.00	OTHER PROFESSIONAL SERVICES
1 407906454	GENERAL GOVERNMENT	\$43.71	TELEPHONE
1 407906514	GENERAL GOVERNMENT	\$370.81	RENTAL OF EQUIPMENT
1 407906541	GENERAL GOVERNMENT	\$938,284.00	INSURANCE PREMIUM PAYMENTS
1 407926481	GENERAL GOVERNMENT	\$36,287.47	MEDICAL, DRUG TEST, HOSPITAL
1 407946419	GENERAL GOVERNMENT	\$8,674.40	OTHER PROFESSIONAL SERVICES
1 408106454	HUMAN & CULTURAL SERVICES	\$271.36	TELEPHONE
1 409006454	GENERAL GOVERNMENT	\$20.53	TELEPHONE
1 411106218	ADMINISTRATION	\$89.75	OFFICE SUPPLIES
1 411106454	ADMINISTRATION	\$20.53	TELEPHONE
1 411106474	ADMINISTRATION	\$896.00	AIR TRAVEL
1 411306419	ADMINISTRATION	\$1,139.44	OTHER PROFESSIONAL SERVICES
1 411406443	ADMINISTRATION	\$2,495.00	DUES, MEM. REGIS FEES, TUITION
1 411406454	ADMINISTRATION	\$135.71	TELEPHONE
1 411406473	ADMINISTRATION	\$1,152.00	TRAVEL EXPENSE - OUT OF CITY
1 411406474	ADMINISTRATION	\$562.00	AIR TRAVEL
1 412106454	ADMINISTRATION	\$12.86	TELEPHONE
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006218	PERSONNEL	\$635.06	OFFICE SUPPLIES
1 413006419	PERSONNEL	\$4,000.00	OTHER PROFESSIONAL SERVICES
1 413006454	PERSONNEL	\$117.24	TELEPHONE
1 413006514	PERSONNEL	\$620.45	RENTAL OF EQUIPMENT
1 414106454	ADMINISTRATION	\$7.67	TELEPHONE
1 414106514	ADMINISTRATION	\$1,480.25	RENTAL OF EQUIPMENT
1 415106218	ADMINISTRATION	\$574.64	OFFICE SUPPLIES
1 415106419	ADMINISTRATION	\$159.81	OTHER PROFESSIONAL SERVICES
1 415106420	ADMINISTRATION	\$5,925.01	CONTRACT SECURITY SERVICES
1 415106454	ADMINISTRATION	\$76.93	TELEPHONE
1 415106514	ADMINISTRATION	\$743.00	RENTAL OF EQUIPMENT
1 416006443	GENERAL GOVERNMENT	\$240.00	DUES, MEM. REGIS FEES, TUITION
1 416006454	GENERAL GOVERNMENT	\$151.15	TELEPHONE
1 418106317	HUMAN & CULTURAL SERVICES	\$18.35	OTHER REPAIR & MAINT MATERIALS
1 418106451	HUMAN & CULTURAL SERVICES	\$10,601.14	ELECTRIC LIGHT AND POWER
1 418106453	HUMAN & CULTURAL SERVICES	\$230.88	GAS
1 419106299	HUMAN & CULTURAL SERVICES	\$52.41	OTHER OPERATING SUPPLIES
1 419106315	HUMAN & CULTURAL SERVICES	\$130.33	ELECTRICAL MATERIALS
1 419106317	HUMAN & CULTURAL SERVICES	\$13.34	OTHER REPAIR & MAINT MATERIALS
1 419106451	HUMAN & CULTURAL SERVICES	\$10,432.79	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 419106453	HUMAN & CULTURAL SERVICES	\$2,999.34	GAS
1 419106454	HUMAN & CULTURAL SERVICES	\$93.20	TELEPHONE
1 419106514	HUMAN & CULTURAL SERVICES	\$194.00	RENTAL OF EQUIPMENT
1 420106454	PLANNING & DEVELOPMENT	\$25.72	TELEPHONE
1 423006414	GENERAL GOVERNMENT	\$9,415.00	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$7,683.00	OTHER PROFESSIONAL SERVICES
1 423006453	GENERAL GOVERNMENT	\$26.54	GAS
1 423006454	GENERAL GOVERNMENT	\$258.72	TELEPHONE
1 423006514	GENERAL GOVERNMENT	\$329.35	RENTAL OF EQUIPMENT
1 423506414	GENERAL GOVERNMENT	\$525.00	SPECIAL LEGAL SERVICES
1 426106419	PLANNING & DEVELOPMENT	\$180.00	OTHER PROFESSIONAL SERVICES
1 426106451	PLANNING & DEVELOPMENT	\$24.40	ELECTRIC LIGHT AND POWER
1 426106454	PLANNING & DEVELOPMENT	\$161.99	TELEPHONE
1 426106473	PLANNING & DEVELOPMENT	\$57.45	TRAVEL EXPENSE - OUT OF CITY
1 426306444	PLANNING & DEVELOPMENT	\$60.48	LEGAL ADS, ADVERTISING, ETC.
1 426306454	PLANNING & DEVELOPMENT	\$23.01	TELEPHONE
1 426506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 433006419	HUMAN & CULTURAL SERVICES	\$86.39	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$4,439.45	ELECTRIC LIGHT AND POWER
1 433006454	HUMAN & CULTURAL SERVICES	\$93.34	TELEPHONE
1 434206317	HUMAN & CULTURAL SERVICES	\$69.36	OTHER REPAIR & MAINT MATERIALS
1 434206454	HUMAN & CULTURAL SERVICES	\$204.90	TELEPHONE
1 434206472	HUMAN & CULTURAL SERVICES	\$74.52	EMPLOYEE AUTO ALLOWANCE
1 435106240	HUMAN & CULTURAL SERVICES	\$319.00	NON-CAPITALIZED EQUIPMENT
1 436006218	HUMAN & CULTURAL SERVICES	\$362.41	OFFICE SUPPLIES
1 436006299	HUMAN & CULTURAL SERVICES	\$616.74	OTHER OPERATING SUPPLIES
1 436006317	HUMAN & CULTURAL SERVICES	\$262.50	OTHER REPAIR & MAINT MATERIALS
1 436006419	HUMAN & CULTURAL SERVICES	\$4.45	OTHER PROFESSIONAL SERVICES
1 436006451	HUMAN & CULTURAL SERVICES	\$1,961.70	ELECTRIC LIGHT AND POWER
1 436006454	HUMAN & CULTURAL SERVICES	\$43.71	TELEPHONE
1 441106316	FIRE DEPARTMENT	\$280.67	MOTOR VEHICLE REPAIR MATERIALS
1 441106443	FIRE DEPARTMENT	\$135.00	DUES, MEM. REGIS FEES, TUITION
1 441106474	FIRE DEPARTMENT	\$448.00	AIR TRAVEL
1 441206316	FIRE DEPARTMENT	\$6,934.52	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$40,575.00	OTHER PROFESSIONAL SERVICES
1 441306316	FIRE DEPARTMENT	\$1,108.68	MOTOR VEHICLE REPAIR MATERIALS
1 441316299	FIRE DEPARTMENT	\$544.00	OTHER OPERATING SUPPLIES
1 441406514	FIRE DEPARTMENT	\$157.69	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$865.27	OTHER OPERATING SUPPLIES
1 441606316	FIRE DEPARTMENT	\$337.50	MOTOR VEHICLE REPAIR MATERIALS
1 441606516	FIRE DEPARTMENT	\$202.16	UNIFORMS,RUGS ETC. RENTAL
1 441706316	FIRE DEPARTMENT	\$143.69	MOTOR VEHICLE REPAIR MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441706419	FIRE DEPARTMENT	\$2,248.13	OTHER PROFESSIONAL SERVICES
1 441706451	FIRE DEPARTMENT	\$14,668.76	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$14.37	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$543.60	GAS
1 441706454	FIRE DEPARTMENT	\$1,856.00	TELEPHONE
1 441706461	FIRE DEPARTMENT	\$18,327.36	BUILDINGS MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$655.36	OTHER PROFESSIONAL SERVICES
1 442106473	PUBLIC SAFETY - POLICE	\$423.45	TRAVEL EXPENSE - OUT OF CITY
1 442206299	PUBLIC SAFETY - POLICE	\$9.50	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	\$67.58	OTHER REPAIR & MAINT MATERIALS
1 442206451	PUBLIC SAFETY - POLICE	\$25,024.11	ELECTRIC LIGHT AND POWER
1 442206452	PUBLIC SAFETY - POLICE	\$2,061.43	WATER/SEWER - UTILITY SERVICES
1 442206453	PUBLIC SAFETY - POLICE	\$3,393.18	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$12,657.95	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$440.40	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$5,335.00	AUTO + TRUCK GARAGE + OTHER
1 442236212	PUBLIC SAFETY - POLICE	\$528.00	CHEM, DRUGS, MED & LAB SUPPLIES
1 442236214	PUBLIC SAFETY - POLICE	\$1,880.00	FEED FOR ANIMALS
1 442236451	PUBLIC SAFETY - POLICE	\$3,495.67	ELECTRIC LIGHT AND POWER
1 442236492	PUBLIC SAFETY - POLICE	\$1,031.42	PRIVATE GARBAGE COLLECTION
1 442236516	PUBLIC SAFETY - POLICE	\$152.01	UNIFORMS, RUGS ETC. RENTAL
1 442246218	PUBLIC SAFETY - POLICE	\$3,445.55	OFFICE SUPPLIES
1 442246317	PUBLIC SAFETY - POLICE	\$382.17	OTHER REPAIR & MAINT MATERIALS
1 442246514	PUBLIC SAFETY - POLICE	\$353.64	RENTAL OF EQUIPMENT
1 442256419	PUBLIC SAFETY - POLICE	\$2,663.76	OTHER PROFESSIONAL SERVICES
1 442256451	PUBLIC SAFETY - POLICE	\$1,256.97	ELECTRIC LIGHT AND POWER
1 442356443	PUBLIC SAFETY - POLICE	\$925.00	DUES, MEM. REGIS FEES, TUITION
1 442356454	PUBLIC SAFETY - POLICE	\$1,783.50	TELEPHONE
1 442406316	PUBLIC SAFETY - POLICE	\$12,562.14	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$460.00	OTHER PROFESSIONAL SERVICES
1 442406423	PUBLIC SAFETY - POLICE	\$55.00	AUTO LICENSE TITLES
1 442406465	PUBLIC SAFETY - POLICE	\$45.00	AUTO + TRUCK GARAGE + OTHER
1 442406868	PUBLIC SAFETY - POLICE	\$26,848.00	AUTOMOBILES + PICKUP TRUCKS
1 442406916	PUBLIC SAFETY - POLICE	\$184,450.37	LEASE PURCHASE AUTOS
1 442416451	PUBLIC SAFETY - POLICE	\$758.66	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$12.47	ELECTRIC LIGHT AND POWER
1 442436317	PUBLIC SAFETY - POLICE	\$20.94	OTHER REPAIR & MAINT MATERIALS
1 442436451	PUBLIC SAFETY - POLICE	\$2,546.35	ELECTRIC LIGHT AND POWER
1 442436453	PUBLIC SAFETY - POLICE	\$25.90	GAS
1 442446451	PUBLIC SAFETY - POLICE	\$1,146.78	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$27.97	GAS
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 443106451	ADMINISTRATION	\$1,364.74	ELECTRIC LIGHT AND POWER
1 443106454	ADMINISTRATION	\$330.85	TELEPHONE
1 444106454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 444106514	PLANNING & DEVELOPMENT	\$319.46	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$214.20	UNIFORMS,RUGS ETC. RENTAL
1 444206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
1 444206489	PLANNING & DEVELOPMENT	\$1,360.65	CONTRACT LABOR
1 444606219	PLANNING & DEVELOPMENT	\$472.00	PRINTING SUPPLIES
1 444606444	PLANNING & DEVELOPMENT	\$4.92	LEGAL ADS, ADVERTISING, ETC.
1 444706447	PLANNING & DEVELOPMENT	\$5,163.92	CONTRACT-GRASS,WEEDS,BOARD UP
1 448106299	PUBLIC WORKS	\$21.50	OTHER OPERATING SUPPLIES
1 448106419	PUBLIC WORKS	\$432.00	OTHER PROFESSIONAL SERVICES
1 448106454	PUBLIC WORKS	\$167.18	TELEPHONE
1 448106516	PUBLIC WORKS	\$278.85	UNIFORMS,RUGS ETC. RENTAL
1 448206217	PUBLIC WORKS	\$220.78	UNIFORMS & WORK CLOTHING
1 448206299	PUBLIC WORKS	\$408.14	OTHER OPERATING SUPPLIES
1 448206316	PUBLIC WORKS	\$250.00	MOTOR VEHICLE REPAIR MATERIALS
1 448206423	PUBLIC WORKS	\$27.00	AUTO LICENSE TITLES
1 448206451	PUBLIC WORKS	\$15,405.27	ELECTRIC LIGHT AND POWER
1 448206454	PUBLIC WORKS	\$298.53	TELEPHONE
1 448306299	PUBLIC WORKS	\$13.55	OTHER OPERATING SUPPLIES
1 448306313	PUBLIC WORKS	\$68.50	STRUCTURAL STEEL & RELATED MAT
1 448506316	PUBLIC WORKS	\$1,450.00	MOTOR VEHICLE REPAIR MATERIALS
1 448806299	PUBLIC WORKS	\$459.00	OTHER OPERATING SUPPLIES
1 448806312	PUBLIC WORKS	\$129.84	PAINTS, OILS, & GLASS
1 450106454	PUBLIC WORKS	\$40.17	TELEPHONE
1 450206419	PUBLIC WORKS	\$4,895.33	OTHER PROFESSIONAL SERVICES
1 451106423	PUBLIC WORKS	\$9.00	AUTO LICENSE TITLES
1 451106454	PUBLIC WORKS	\$77.16	TELEPHONE
1 451246316	PUBLIC WORKS	\$130.00	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$6,990.00	ASPHALT-ROUTINE MAINTENANCE
1 451246423	PUBLIC WORKS	\$87.00	AUTO LICENSE TITLES
1 451246451	PUBLIC WORKS	\$7,567.10	ELECTRIC LIGHT AND POWER
1 451246452	PUBLIC WORKS	\$605.30	WATER/SEWER - UTILITY SERVICES
1 451246454	PUBLIC WORKS	\$52.86	TELEPHONE
1 451246516	PUBLIC WORKS	\$166.32	UNIFORMS,RUGS ETC. RENTAL
1 451246868	PUBLIC WORKS	\$118,179.00	AUTOMOBILES + PICKUP TRUCKS
1 451246872	PUBLIC WORKS	\$62,172.26	TRACTORS TRAIL + HEAVY EQUIP
1 451256316	PUBLIC WORKS	\$6,693.71	MOTOR VEHICLE REPAIR MATERIALS
1 451256454	PUBLIC WORKS	\$38.74	TELEPHONE
1 451256465	PUBLIC WORKS	\$275.00	AUTO + TRUCK GARAGE + OTHER
1 451256516	PUBLIC WORKS	\$429.52	UNIFORMS,RUGS ETC. RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451256872	PUBLIC WORKS	\$3,700.00	TRACTORS TRAIL + HEAVY EQUIP
1 453006213	PUBLIC WORKS	\$28.49	CLEANING & SANITATION SUPPLIES
1 453006218	PUBLIC WORKS	\$45.70	OFFICE SUPPLIES
1 453006230	PUBLIC WORKS	\$746.54	HAND TOOLS
1 453006311	PUBLIC WORKS	\$50.00	BUILDING MATERIALS
1 453006314	PUBLIC WORKS	\$217.48	PLUMBING FIXTURES & SUPPLIES
1 453006315	PUBLIC WORKS	\$758.27	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$411.75	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$574.14	OTHER REPAIR & MAINT MATERIALS
1 453006413	PUBLIC WORKS	\$74.00	ENGINEERING & ARCHITECTURAL
1 453006419	PUBLIC WORKS	\$390.75	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$50,931.94	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$698.17	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$1,061.32	GAS
1 453006454	PUBLIC WORKS	\$262.63	TELEPHONE
1 453006461	PUBLIC WORKS	\$29,163.23	BUILDINGS MAINTENANCE
1 453006468	PUBLIC WORKS	\$3,839.00	PERFORMANCE CONTRACTS-MAINTENA
1 453006514	PUBLIC WORKS	\$31.50	RENTAL OF EQUIPMENT
1 453006516	PUBLIC WORKS	\$228.10	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$293,960.21	ELECTRIC LIGHT AND POWER
1 456106299	PUBLIC WORKS	\$367.88	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$23.99	MOTOR VEHICLE REPAIR MATERIALS
1 456106419	PUBLIC WORKS	\$232.25	OTHER PROFESSIONAL SERVICES
1 456106451	PUBLIC WORKS	\$3,084.77	ELECTRIC LIGHT AND POWER
1 456106454	PUBLIC WORKS	\$335.92	TELEPHONE
1 457006213	PUBLIC WORKS	\$6,672.75	CLEANING & SANITATION SUPPLIES
1 457006299	PUBLIC WORKS	\$574.00	OTHER OPERATING SUPPLIES
1 457006516	PUBLIC WORKS	\$166.45	UNIFORMS,RUGS ETC. RENTAL
1 461106514	PUBLIC WORKS	\$89.00	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$34.22	UNIFORMS,RUGS ETC. RENTAL
1 463106454	PUBLIC WORKS	\$104.92	TELEPHONE
1 491006451	HUMAN & CULTURAL SERVICES	\$753.89	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$26.55	GAS
1 491006454	HUMAN & CULTURAL SERVICES	\$43.58	TELEPHONE
1 493006414	GENERAL GOVERNMENT	\$200.00	SPECIAL LEGAL SERVICES
1 493006419	GENERAL GOVERNMENT	\$320.00	OTHER PROFESSIONAL SERVICES
1 493006443	GENERAL GOVERNMENT	\$10,000.00	DUES, MEM. REGIS FEES, TUITION
1 493006619	GENERAL GOVERNMENT	\$22,910.34	REPAYMENT OF LOAN
1 493006760	GENERAL GOVERNMENT	\$131,411.00	PAYMENT TO OTHER AGENCIES
2 907006217	PUBLIC SAFETY - POLICE	\$1,975.69	UNIFORMS & WORK CLOTHING
2 907006419	PUBLIC SAFETY - POLICE	\$366.00	OTHER PROFESSIONAL SERVICES
2 907006443	PUBLIC SAFETY - POLICE	\$3,000.00	DUES, MEM. REGIS FEES, TUITION

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
4 2313	Liabilities	\$1,857.80	RESERVE-UNCASHED ACCTS PAY CKS
4 904006234	ADMINISTRATION	\$1,841.29	COMPUTER SUPPLIES
4 904006419	ADMINISTRATION	\$19,358.35	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$10,161.54	TELEPHONE
4 904006462	ADMINISTRATION	\$51,510.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$11,165.00	MACHINE/EQUIP MAINTENANCE
4 904006474	ADMINISTRATION	\$2,386.00	AIR TRAVEL
4 904006847	ADMINISTRATION	\$224,558.05	DATA PROCESSING EQUIPMENT
5 2313	Liabilities	\$6,259.44	RESERVE-UNCASHED ACCTS PAY CKS
5 2323	Liabilities	\$305.00	OTHER REFUNDS
5 501106443	PARKS & RECREATION	\$500.00	DUES, MEM. REGIS FEES, TUITION
5 501106454	PARKS & RECREATION	\$41.08	TELEPHONE
5 501106514	PARKS & RECREATION	\$1,364.26	RENTAL OF EQUIPMENT
5 501256311	PARKS & RECREATION	\$299.00	BUILDING MATERIALS
5 501256315	PARKS & RECREATION	\$84.25	ELECTRICAL MATERIALS
5 501256419	PARKS & RECREATION	\$313.88	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$17,717.79	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$2,184.50	WATER/SEWER - UTILITY SERVICES
5 501256454	PARKS & RECREATION	\$442.22	TELEPHONE
5 501266221	PARKS & RECREATION	\$2,725.14	RECREATIONAL SUPPLIES
5 501266317	PARKS & RECREATION	\$759.69	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$687.00	OTHER PROFESSIONAL SERVICES
5 501266461	PARKS & RECREATION	\$11,450.00	BUILDINGS MAINTENANCE
5 501266514	PARKS & RECREATION	\$65.83	RENTAL OF EQUIPMENT
5 501406312	PARKS & RECREATION	\$83.94	PAINTS, OILS, & GLASS
5 501406314	PARKS & RECREATION	\$144.85	PLUMBING FIXTURES & SUPPLIES
5 501406315	PARKS & RECREATION	\$19.99	ELECTRICAL MATERIALS
5 501406317	PARKS & RECREATION	\$358.21	OTHER REPAIR & MAINT MATERIALS
5 501406451	PARKS & RECREATION	\$112.49	ELECTRIC LIGHT AND POWER
5 501806451	PARKS & RECREATION	\$864.44	ELECTRIC LIGHT AND POWER
5 501806452	PARKS & RECREATION	\$831.11	WATER/SEWER - UTILITY SERVICES
5 501806454	PARKS & RECREATION	\$135.43	TELEPHONE
5 504106299	PARKS & RECREATION	\$492.72	OTHER OPERATING SUPPLIES
5 504106316	PARKS & RECREATION	\$4,627.25	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$49.40	OTHER REPAIR & MAINT MATERIALS
5 504106419	PARKS & RECREATION	\$27,809.12	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$4,983.55	CONTRACT SECURITY SERVICES
5 504106423	PARKS & RECREATION	\$27.00	AUTO LICENSE TITLES
5 504106451	PARKS & RECREATION	\$5,772.90	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$838.89	WATER/SEWER - UTILITY SERVICES
5 504106454	PARKS & RECREATION	\$310.60	TELEPHONE
5 504106461	PARKS & RECREATION	\$21.60	BUILDINGS MAINTENANCE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504106464	PARKS & RECREATION	\$311.71	MACHINE/EQUIP MAINTENANCE
5 504106465	PARKS & RECREATION	\$155.00	AUTO + TRUCK GARAGE + OTHER
5 504106514	PARKS & RECREATION	\$97.41	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$896.60	UNIFORMS,RUGS ETC. RENTAL
5 504106915	PARKS & RECREATION	\$59,361.45	HEAVY EQUIPMENT LEASE PURCHASE
5 504106916	PARKS & RECREATION	\$8,485.95	LEASE PURCHASE AUTOS
5 504306314	PARKS & RECREATION	\$108.90	PLUMBING FIXTURES & SUPPLIES
5 504306317	PARKS & RECREATION	\$2,042.88	OTHER REPAIR & MAINT MATERIALS
5 504306451	PARKS & RECREATION	\$2,780.90	ELECTRIC LIGHT AND POWER
5 504306514	PARKS & RECREATION	\$4,807.47	RENTAL OF EQUIPMENT
5 504306516	PARKS & RECREATION	\$65.93	UNIFORMS,RUGS ETC. RENTAL
5 504536452	PARKS & RECREATION	\$0.64	WATER/SEWER - UTILITY SERVICES
5 504536516	PARKS & RECREATION	\$55.96	UNIFORMS,RUGS ETC. RENTAL
5 504606451	PARKS & RECREATION	\$2,603.66	ELECTRIC LIGHT AND POWER
5 504606453	PARKS & RECREATION	\$66.50	GAS
5 504606619	PARKS & RECREATION	\$3,753.18	REPAYMENT OF LOAN
5 504806240	PARKS & RECREATION	\$3,855.74	NON-CAPITALIZED EQUIPMENT
5 504806315	PARKS & RECREATION	\$54.33	ELECTRICAL MATERIALS
5 504806317	PARKS & RECREATION	\$61.93	OTHER REPAIR & MAINT MATERIALS
5 504806451	PARKS & RECREATION	\$1,864.39	ELECTRIC LIGHT AND POWER
5 504806452	PARKS & RECREATION	\$1,807.87	WATER/SEWER - UTILITY SERVICES
5 504806454	PARKS & RECREATION	\$38.58	TELEPHONE
5 504806514	PARKS & RECREATION	\$61.45	RENTAL OF EQUIPMENT
5 504806516	PARKS & RECREATION	\$99.27	UNIFORMS,RUGS ETC. RENTAL
7 505006742	GENERAL GOVERNMENT	\$13,241.53	CONTRIBUTION TO OTHER AGENCIES
9 2313	Liabilities	\$228.24	RESERVE-UNCASHED ACCTS PAY CKS
9 455106419	PUBLIC WORKS	\$5,604.00	OTHER PROFESSIONAL SERVICES
9 455106444	PUBLIC WORKS	\$30.66	LEGAL ADS, ADVERTISING, ETC.
9 455106454	PUBLIC WORKS	\$15.34	TELEPHONE
9 455106492	PUBLIC WORKS	\$549,463.80	PRIVATE GARBAGE COLLECTION
9 506106316	PUBLIC WORKS	\$9,659.52	MOTOR VEHICLE REPAIR MATERIALS
9 506106423	PUBLIC WORKS	\$9.00	AUTO LICENSE TITLES
9 506106454	PUBLIC WORKS	\$120.76	TELEPHONE
9 506106465	PUBLIC WORKS	\$165.00	AUTO + TRUCK GARAGE + OTHER
9 506106516	PUBLIC WORKS	\$361.88	UNIFORMS,RUGS ETC. RENTAL
9 506106915	PUBLIC WORKS	\$12,555.92	HEAVY EQUIPMENT LEASE PURCHASE
10 509006299	FIRE DEPARTMENT	\$25,940.00	OTHER OPERATING SUPPLIES
10 509006857	FIRE DEPARTMENT	\$76,380.00	SAFETY EQUIPMENT
11 2313	Liabilities	\$107.50	RESERVE-UNCASHED ACCTS PAY CKS
12 2313	Liabilities	\$70.00	RESERVE-UNCASHED ACCTS PAY CKS
18 2313	Liabilities	\$2,941.84	RESERVE-UNCASHED ACCTS PAY CKS
18 518206722	GENERAL GOVERNMENT	\$6,213.47	CLAIMS AGAINST CITY

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
30 2108	Liabilities	\$17,463.39	CUSTOMER DEPOSITS
30 2313	Liabilities	\$153,673.48	RESERVE-UNCASHED ACCTS PAY CKS
30 2325	Liabilities	\$1,229.41	WATER METER OVERPAYMENTS
31 1503	Assets	\$3,474.90	WATER/SEWER INVENTORY
31 2313	Liabilities	\$7,345.24	RESERVE-UNCASHED ACCTS PAY CKS
31 520106419	PUBLIC WORKS	\$1,817.47	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,419.97	CONTRACT SECURITY SERVICES
31 520106423	PUBLIC WORKS	\$18.00	AUTO LICENSE TITLES
31 520106451	PUBLIC WORKS	\$120.12	ELECTRIC LIGHT AND POWER
31 520106454	PUBLIC WORKS	\$2,665.72	TELEPHONE
31 520106489	PUBLIC WORKS	\$579.28	CONTRACT LABOR
31 520206454	PUBLIC WORKS	\$12.86	TELEPHONE
31 520206516	PUBLIC WORKS	\$60.64	UNIFORMS,RUGS ETC. RENTAL
31 521206423	PUBLIC WORKS	\$10.00	AUTO LICENSE TITLES
31 521206465	PUBLIC WORKS	\$130.00	AUTO + TRUCK GARAGE + OTHER
31 521206516	PUBLIC WORKS	\$50.54	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$61,972.31	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306419	PUBLIC WORKS	\$6,899.35	OTHER PROFESSIONAL SERVICES
31 521306423	PUBLIC WORKS	\$9.00	AUTO LICENSE TITLES
31 521306451	PUBLIC WORKS	\$71,471.58	ELECTRIC LIGHT AND POWER
31 521306454	PUBLIC WORKS	\$668.44	TELEPHONE
31 521306464	PUBLIC WORKS	\$47,443.00	MACHINE/EQUIP MAINTENANCE
31 521306516	PUBLIC WORKS	\$148.91	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$70,284.03	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356217	PUBLIC WORKS	\$158.09	UNIFORMS & WORK CLOTHING
31 521356233	PUBLIC WORKS	\$1,999.90	SAFETY SUPPLIES
31 521356299	PUBLIC WORKS	\$24.00	OTHER OPERATING SUPPLIES
31 521356313	PUBLIC WORKS	\$721.08	STRUCTURAL STEEL & RELATED MAT
31 521356315	PUBLIC WORKS	\$6,777.81	ELECTRICAL MATERIALS
31 521356317	PUBLIC WORKS	\$1,938.12	OTHER REPAIR & MAINT MATERIALS
31 521356333	PUBLIC WORKS	\$484.90	CONCRETE
31 521356419	PUBLIC WORKS	\$6,455.11	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$1,154.78	CONTRACT SECURITY SERVICE
31 521356423	PUBLIC WORKS	\$9.00	AUTO LICENSE TITLES
31 521356451	PUBLIC WORKS	\$84,849.84	ELECTRIC LIGHT AND POWER
31 521356454	PUBLIC WORKS	\$2,806.39	TELEPHONE
31 521356464	PUBLIC WORKS	\$12,687.65	MACHINE/EQUIP MAINTENANCE
31 521356473	PUBLIC WORKS	\$177.05	TRAVEL EXPENSE - OUT OF CITY
31 521356514	PUBLIC WORKS	\$1,756.42	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$61.26	UNIFORMS,RUGS ETC. RENTAL
31 521356865	PUBLIC WORKS	\$19,766.00	MISC. NON-AUTO EQUIPMENT
31 521406299	PUBLIC WORKS	\$183.00	OTHER OPERATING SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521406316	PUBLIC WORKS	\$22,259.34	MOTOR VEHICLE REPAIR MATERIALS
31 521406333	PUBLIC WORKS	\$552.50	CONCRETE
31 521406423	PUBLIC WORKS	\$9.00	AUTO LICENSE TITLES
31 521406452	PUBLIC WORKS	\$777.42	WATER/SEWER - UTILITY SERVICES
31 521406454	PUBLIC WORKS	\$12.86	TELEPHONE
31 521406516	PUBLIC WORKS	\$899.35	UNIFORMS,RUGS ETC. RENTAL
31 521406898	PUBLIC WORKS	\$3,974.37	WATER METERS
31 521406915	PUBLIC WORKS	\$43,806.21	HEAVY EQUIPMENT LEASE PURCHASE
31 521506230	PUBLIC WORKS	\$18.00	HAND TOOLS
31 521506327	PUBLIC WORKS	\$4,875.00	WATER METER PARTS
31 521506422	PUBLIC WORKS	\$60.00	FREIGHT EXPRESS & TRUCKING CHG
31 521506454	PUBLIC WORKS	\$12.86	TELEPHONE
31 521506516	PUBLIC WORKS	\$178.81	UNIFORMS,RUGS ETC. RENTAL
31 522106419	PUBLIC WORKS	\$613.00	OTHER PROFESSIONAL SERVICES
31 522106454	PUBLIC WORKS	\$40.17	TELEPHONE
31 522156316	PUBLIC WORKS	\$150.00	MOTOR VEHICLE REPAIR MATERIALS
31 522156419	PUBLIC WORKS	\$248.98	OTHER PROFESSIONAL SERVICES
31 522156514	PUBLIC WORKS	\$110.85	RENTAL OF EQUIPMENT
31 522156516	PUBLIC WORKS	\$212.02	UNIFORMS,RUGS ETC. RENTAL
31 522206316	PUBLIC WORKS	\$14,376.70	MOTOR VEHICLE REPAIR MATERIALS
31 522206423	PUBLIC WORKS	\$9.00	AUTO LICENSE TITLES
31 522206454	PUBLIC WORKS	\$25.72	TELEPHONE
31 522206465	PUBLIC WORKS	\$2,865.00	AUTO + TRUCK GARAGE + OTHER
31 522206514	PUBLIC WORKS	\$355.75	RENTAL OF EQUIPMENT
31 522206516	PUBLIC WORKS	\$662.65	UNIFORMS,RUGS ETC. RENTAL
31 522206915	PUBLIC WORKS	\$7,668.86	HEAVY EQUIPMENT LEASE PURCHASE
31 522306419	PUBLIC WORKS	\$440.00	OTHER PROFESSIONAL SERVICES
31 522306454	PUBLIC WORKS	\$33.17	TELEPHONE
31 522356419	PUBLIC WORKS	\$880.00	OTHER PROFESSIONAL SERVICES
31 522356454	PUBLIC WORKS	\$66.34	TELEPHONE
31 522406419	PUBLIC WORKS	\$440.00	OTHER PROFESSIONAL SERVICES
31 522406451	PUBLIC WORKS	\$1,708.73	ELECTRIC LIGHT AND POWER
31 522406454	PUBLIC WORKS	\$33.55	TELEPHONE
31 522806614	PUBLIC WORKS	\$3,248.00	BANK SERVICE CHARGES
32 2313	Liabilities	\$145.00	RESERVE-UNCASHED ACCTS PAY CKS
47 2313	Liabilities	\$866.31	RESERVE-UNCASHED ACCTS PAY CKS
51 2313	Liabilities	\$10.00	RESERVE-UNCASHED ACCTS PAY CKS
54 2313	Liabilities	\$55.56	RESERVE-UNCASHED ACCTS PAY CKS
55 551016760	EMPLOYEE BENEFITS	\$116,695.25	PAYMENT TO OTHER AGENCIES
57 2102	Liabilities	\$55,704.00	ACCOUNTS PAYABLE
57 2313	Liabilities	\$1,122.48	RESERVE-UNCASHED ACCTS PAY CKS
57 558206419	EMPLOYEE BENEFITS	\$41,915.66	OTHER PROFESSIONAL SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
57 558706495	EMPLOYEE BENEFITS	\$56,686.06	LIFE INS OR SPECIFIC EXCESS
76 401456419	GENERAL GOVERNMENT	\$76,182.10	OTHER PROFESSIONAL SERVICES
76 433116419	HUMAN & CULTURAL SERVICES	\$39,583.33	OTHER PROFESSIONAL SERVICES
79 2313	Liabilities	\$46,962.75	RESERVE-UNCASHED ACCTS PAY CKS
81 2313	Liabilities	\$575.00	RESERVE-UNCASHED ACCTS PAY CKS
81 598106419	HUMAN & CULTURAL SERVICES	\$250.00	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$1,102.24	CONTRACT SECURITY SERVICES
81 598106454	HUMAN & CULTURAL SERVICES	\$79.86	TELEPHONE
81 598516227	HUMAN & CULTURAL SERVICES	\$536.00	SUBSISTENCE & CARE OF PERSONS
81 598516299	HUMAN & CULTURAL SERVICES	\$27.98	OTHER OPERATING SUPPLIES
81 598516454	HUMAN & CULTURAL SERVICES	\$172.64	TELEPHONE
81 598566451	HUMAN & CULTURAL SERVICES	\$240.45	ELECTRIC LIGHT AND POWER
81 598726227	HUMAN & CULTURAL SERVICES	\$1,649.91	SUBSISTENCE & CARE OF PERSONS
81 598726419	HUMAN & CULTURAL SERVICES	\$285.00	OTHER PROFESSIONAL SERVICES
85 2313	Liabilities	\$801.39	RESERVE-UNCASHED ACCTS PAY CKS
85 808106742	PLANNING & DEVELOPMENT	\$207.20	CONTRIBUTION TO OTHER AGENCIES
85 809106454	PLANNING & DEVELOPMENT	\$138.86	TELEPHONE
85 809206454	PLANNING & DEVELOPMENT	\$12.86	TELEPHONE
85 809206514	PLANNING & DEVELOPMENT	\$442.00	RENTAL OF EQUIPMENT
85 826306742	PLANNING & DEVELOPMENT	\$4,003.48	CONTRIBUTION TO OTHER AGENCIES
85 855106514	PLANNING & DEVELOPMENT	\$41.65	RENTAL OF EQUIPMENT
85 867106742	PLANNING & DEVELOPMENT	\$3,373.71	CONTRIBUTION TO OTHER AGENCIES
85 873106742	PLANNING & DEVELOPMENT	\$7,032.95	CONTRIBUTION TO OTHER AGENCIES
86 595256742	PLANNING & DEVELOPMENT	\$5,033.43	CONTRIBUTION TO OTHER AGENCIES
88 2313	Liabilities	\$15.00	RESERVE-UNCASHED ACCTS PAY CKS
90 2313	Liabilities	\$10,000.00	RESERVE-UNCASHED ACCTS PAY CKS
116 2313	Liabilities	\$120.00	RESERVE-UNCASHED ACCTS PAY CKS
120 901106482	PLANNING & DEVELOPMENT	\$26.00	RECORDING DOCUMENTS
120 901226742	PLANNING & DEVELOPMENT	\$89,634.84	CONTRIBUTION TO OTHER AGENCIES
122 566106514	PLANNING & DEVELOPMENT	\$563.20	RENTAL OF EQUIPMENT
122 566156742	PLANNING & DEVELOPMENT	\$70,993.85	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$97,418.69	CONTRIBUTION TO OTHER AGENCIES
123 442886852	PUBLIC SAFETY - POLICE	\$56,478.54	PHOTO & VIDEO EQUIPMENT
125 2313	Liabilities	\$138.00	RESERVE-UNCASHED ACCTS PAY CKS
125 920306299	HUMAN & CULTURAL SERVICES	\$470.00	OTHER OPERATING SUPPLIES
148 2313	Liabilities	\$8,025.00	RESERVE-UNCASHED ACCTS PAY CKS
156 2313	Liabilities	\$1,850.00	RESERVE-UNCASHED ACCTS PAY CKS
159 2313	Liabilities	\$210.00	RESERVE-UNCASHED ACCTS PAY CKS
173 451357B40029016485	PUBLIC WORKS	\$96,714.37	CONTRACT CONSTRUCTION
173 451357B45029016413	PUBLIC WORKS	\$12,258.60	ENGINEERING & ARCHITECTURAL
173 451358B01011016413	PUBLIC WORKS	\$17,756.74	ENGINEERING & ARCHITECTURAL
173 451358B01011016485	PUBLIC WORKS	\$176,023.77	ENGINEERING & ARCHITECTURAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

OFFICE OF THE CITY ATTORNEY
 9/13/19

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
173 451358B40173026413	PUBLIC WORKS	\$13,020.85	ENGINEERING & ARCHITECTURAL
173 451909B40086016485	PUBLIC WORKS	\$19,747.43	CONTRACT CONSTRUCTION
173 451909B40112016485	PUBLIC WORKS	\$48,035.34	CONTRACT CONSTRUCTION
173 522909B05107016413	PUBLIC WORKS	\$43,157.36	ENGINEERING & ARCHITECTURAL
173 522909B05111016485	PUBLIC WORKS	\$56,004.29	CONTRACT CONSTRUCTION
174 944006451	PUBLIC WORKS	\$31.96	ELECTRIC LIGHT AND POWER
174 944006516	PUBLIC WORKS	\$12.64	UNIFORMS,RUGS ETC. RENTAL
187 2313	Liabilities	\$180.00	RESERVE-UNCASHED ACCTS PAY CKS
187 565206231	PLANNING & DEVELOPMENT	\$34,694.45	COMPUTER SOFTWARE
187 565206443	PLANNING & DEVELOPMENT	\$7,000.00	DUES, MEM. REGIS FEES, TUITION
187 565206454	PLANNING & DEVELOPMENT	\$3,326.89	TELEPHONE
187 565206514	PLANNING & DEVELOPMENT	\$560.44	RENTAL OF EQUIPMENT
187 56530A70019016485	PLANNING & DEVELOPMENT	\$4,780.92	CONTRACT CONSTRUCTION
213 45190240065026413	PUBLIC WORKS	\$2,413.93	ENGINEERING & ARCHITECTURAL
213 451905B40087016413	PUBLIC WORKS	\$10,832.42	ENGINEERING & ARCHITECTURAL
213 451905B40087016485	PUBLIC WORKS	\$40,093.02	CONTRACT CONSTRUCTION
213 451908B40149016413	PUBLIC WORKS	\$8,366.54	CONTRACT CONSTRUCTION
213 451908B45041016413	PUBLIC WORKS	\$7,780.00	CONTRACT CONSTRUCTION
213 451908B45057016413	PUBLIC WORKS	\$4,702.62	CONTRACT CONSTRUCTION
216 2313	Liabilities	\$2,000.00	RESERVE-UNCASHED ACCTS PAY CKS
216 44890315009016413	PUBLIC WORKS	\$10,049.23	ENGINEERING & ARCHITECTURAL
269 451906419	PUBLIC WORKS	\$70,928.57	OTHER PROFESSIONAL SERVICES
269 451906485	PUBLIC WORKS	\$1,621,175.00	CONTRACT CONSTRUCTION
300 2313	Liabilities	\$401.25	RESERVE-UNCASHED ACCTS PAY CKS
300 443466232	GENERAL GOVERNMENT	\$4,735.66	PHOTO & MICROFILM SUPPLIES
300 443466454	GENERAL GOVERNMENT	\$15.34	TELEPHONE
300 443466852	GENERAL GOVERNMENT	\$4,087.99	PHOTO & VIDEO EQUIPMENT
305 2313	Liabilities	\$170.00	RESERVE-UNCASHED ACCTS PAY CKS
317 511946614	DEBT SERVICE	\$400.00	BANK SERVICE CHARGE
355 433806473	HUMAN & CULTURAL SERVICES	\$276.00	TRAVEL EXPENSE - OUT OF CITY
359 442176224	PUBLIC SAFETY - POLICE	\$150.72	LAW ENFORCEMENT SUPPLIES
359 442176855	PUBLIC SAFETY - POLICE	\$527.52	SPECIAL POLICE EQUIPMENT
399 540006742	GENERAL GOVERNMENT	\$40,418.82	CONTRIBUTION TO OTHER AGENCIES
500 577936614	PUBLIC WORKS	\$400.00	BANK SERVICE CHARGES
***** Grand-Total for Claims *****		\$7,845,449.16	

APX59

Minute Book Summary - Payroll

AGENDA DATE: SEPTEMBER 17, 2019

OFFICE OF THE CITY ATTORNEY
Wally 9/13/19

ORDER APPROVING GROSS PAYROLL INCLUDING
PAYROLL DEDUCTION CLAIMS NUMBERED **9780** TO
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED
TO **9780** INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AGGREGATE AMOUNT OF \$144,128.74, 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:

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
PAYROLL FUND	\$144,128.74	

	\$144,128.74	

APPROVED FOR AGENDA	INITIALS	DATE
DEPARTMENT DIRECTOR	<u>SET</u>	<u>9/13/19</u>
LEGAL	<u>Wally</u>	<u>9/13/19</u>
CAO	<u>RB (GXM)</u>	<u>9/13/19</u>
MAYOR'S OFFICE	<u>CAL</u>	<u>9/13/19</u>
ITEM# <u>38</u>		

AGENDA DATE 09-17-19

BY: HORTON, LUMUMBA

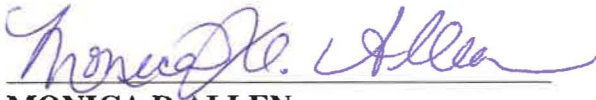
Office of the City Attorney

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

Harvey Johnson, Jr.
Mayor of the City of Jackson

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS** for September 17, 2019 in the aggregate amount of \$ 144,128.74 has been reviewed by me and, based on information and belief, is legally sufficient for payment authorization by the governing authorities.


MONICA D ALLEN
Special Assistant

9/13/2019
DATE

OFFICE OF THE CITY ATTORNEY
- Allen
9/13/19

19/09/13-12:40

City of Jackson - 2019 Production

September 13 2019

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AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
9/13/19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA95180158	09/05/2019	\$8,944.93		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180164	09/05/2019	\$5,391.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180423	09/05/2019	\$5,372.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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 *** Payments Over \$5,000 Total *** \$19,708.54

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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	PA95180229	09/05/2019	\$4,737.85		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180230	09/05/2019	\$3,763.26		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180213	09/05/2019	\$3,445.75		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95180479	09/05/2019	\$2,987.75		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA95180152	09/05/2019	\$2,902.92		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180214	09/05/2019	\$2,880.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA95180486	09/05/2019	\$2,430.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180420	09/05/2019	\$2,083.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95180119	09/05/2019	\$1,977.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95180121	09/05/2019	\$1,899.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180079	09/05/2019	\$1,604.34		09/05/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA95180855	09/05/2019	\$1,584.10		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180361	09/05/2019	\$1,422.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180657	09/05/2019	\$1,101.39		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA95180149	09/05/2019	\$1,098.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA95180148	09/05/2019	\$1,095.02		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180454	09/05/2019	\$1,051.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180295	09/05/2019	\$933.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180024	09/05/2019	\$873.41		09/05/2019		R&R-Invoice	Payroll Generated Invoice
73396	TERRE M. VARDAMAN	PA95180877	09/05/2019	\$826.75		09/05/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA95180857	09/05/2019	\$809.37		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180417	09/05/2019	\$804.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA95180151	09/05/2019	\$776.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95180673	09/05/2019	\$749.25		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95180135	09/05/2019	\$729.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180015	09/05/2019	\$716.56		09/05/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA95180870	09/05/2019	\$705.66		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180163	09/05/2019	\$687.82		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95180051	09/05/2019	\$666.92		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180607	09/05/2019	\$664.71		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180175	09/05/2019	\$648.51		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95180345	09/05/2019	\$638.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180613	09/05/2019	\$633.80		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95180131	09/05/2019	\$617.37		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180156	09/05/2019	\$616.67		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180353	09/05/2019	\$593.60		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA95180153	09/05/2019	\$583.08		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95180676	09/05/2019	\$568.31		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180184	09/05/2019	\$563.79		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180173	09/05/2019	\$560.81		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180427	09/05/2019	\$548.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180204	09/05/2019	\$520.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95180053	09/05/2019	\$511.07		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
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
73260	LOCKE D BARKLEY, TRUSTEE	PA95180875	09/05/2019	\$510.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180170	09/05/2019	\$505.88		09/05/2019		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 * \$56,629.23

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180357	09/05/2019	\$496.60		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180228	09/05/2019	\$490.94		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180369	09/05/2019	\$489.85		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180159	09/05/2019	\$478.20		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95180674	09/05/2019	\$470.14		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180418	09/05/2019	\$470.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA95180867	09/05/2019	\$461.53		09/05/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA95180862	09/05/2019	\$455.16		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860029	08/30/2019	\$440.35		08/30/2019		R&R-Invoice	Payroll Generated Invoice
71556	WILKINSON ATTORNEYS AT LAW	PA95180858	09/05/2019	\$423.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180449	09/05/2019	\$417.75		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180224	09/05/2019	\$415.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95180052	09/05/2019	\$414.84		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180393	09/05/2019	\$397.85		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180732	09/05/2019	\$392.57		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860032	08/30/2019	\$387.72		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190031	09/06/2019	\$387.72		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95180346	09/05/2019	\$386.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180599	09/05/2019	\$381.92		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180758	09/05/2019	\$381.96		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95180143	09/05/2019	\$368.98		09/05/2019		R&R-Invoice	Payroll Generated Invoice
73149	BRAND & SANFORD, PLLC	PA94220861	08/08/2019	\$367.33		08/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180025	09/05/2019	\$366.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA95180639	09/05/2019	\$357.40		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180157	09/05/2019	\$356.33		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180589	09/05/2019	\$354.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180227	09/05/2019	\$350.85		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180071	09/05/2019	\$347.56		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180425	09/05/2019	\$342.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95180116	09/05/2019	\$340.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180161	09/05/2019	\$339.72		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180387	09/05/2019	\$339.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95180142	09/05/2019	\$338.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180174	09/05/2019	\$338.09		09/05/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA95180856	09/05/2019	\$335.98		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180588	09/05/2019	\$334.37		09/05/2019		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUTT AND SAMS PA	PA95180863	09/05/2019	\$333.87		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95180118	09/05/2019	\$328.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180614	09/05/2019	\$327.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180610	09/05/2019	\$326.69		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180043	09/05/2019	\$325.67		09/05/2019		R&R-Invoice	Payroll Generated Invoice
73359	FAMILY CHOICE FINANCIAL INC	PA95180876	09/05/2019	\$324.39		09/05/2019		R&R-Invoice	Payroll Generated Invoice
73251	SHARON WEBBER	PA95180873	09/05/2019	\$304.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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
00794	NATIONAL PAYMENT CENTER	PA95180475	09/05/2019	\$303.70		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95180675	09/05/2019	\$297.37		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180203	09/05/2019	\$294.90		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95180050	09/05/2019	\$293.51		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180162	09/05/2019	\$288.55		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180020	09/05/2019	\$287.11		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA95180547	09/05/2019	\$286.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180077	09/05/2019	\$285.51		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180499	09/05/2019	\$285.78		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190028	09/06/2019	\$280.65		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180416	09/05/2019	\$277.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA95180868	09/05/2019	\$274.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95180677	09/05/2019	\$270.77		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95180679	09/05/2019	\$270.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860036	08/30/2019	\$269.79		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00915	JACOB LAW GROUP	PA95180552	09/05/2019	\$269.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00915	JACOB LAW GROUP	PA95180551	09/05/2019	\$263.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180652	09/05/2019	\$261.89		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA95180557	09/05/2019	\$250.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95180140	09/05/2019	\$248.57		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180102	09/05/2019	\$246.26		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95180344	09/05/2019	\$246.10		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95180123	09/05/2019	\$246.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180171	09/05/2019	\$241.40		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95180559	09/05/2019	\$241.88		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180223	09/05/2019	\$240.34		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA95180147	09/05/2019	\$237.34		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA95180569	09/05/2019	\$237.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA95180861	09/05/2019	\$236.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA95180571	09/05/2019	\$235.38		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180756	09/05/2019	\$231.04		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA95180145	09/05/2019	\$230.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95180139	09/05/2019	\$225.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA95180549	09/05/2019	\$224.63		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95180120	09/05/2019	\$223.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA95180431	09/05/2019	\$222.92		09/05/2019		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95180562	09/05/2019	\$221.71		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180424	09/05/2019	\$219.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95180117	09/05/2019	\$218.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA95180635	09/05/2019	\$216.68		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA95180678	09/05/2019	\$208.08		09/05/2019		R&R-Invoice	Payroll Generated Invoice
73252	HAZEL DANIELS	PA95180874	09/05/2019	\$208.17		09/05/2019		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
00449	THRASH GARY	PA95180144	09/05/2019	\$206.38		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA94860063	08/30/2019	\$206.00		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95190062	09/06/2019	\$206.00		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180216	09/05/2019	\$202.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA95180637	09/05/2019	\$202.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180668	09/05/2019	\$202.35		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA95180141	09/05/2019	\$198.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180185	09/05/2019	\$198.94		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95180438	09/05/2019	\$198.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95180124	09/05/2019	\$196.66		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180179	09/05/2019	\$196.17		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95180348	09/05/2019	\$195.56		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180022	09/05/2019	\$194.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180155	09/05/2019	\$194.78		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180167	09/05/2019	\$193.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180591	09/05/2019	\$192.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180608	09/05/2019	\$192.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
72966	ADCOCK JR CLAIBORNE D	PA95180869	09/05/2019	\$192.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180502	09/05/2019	\$191.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180654	09/05/2019	\$187.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA95180474	09/05/2019	\$186.68		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA95180548	09/05/2019	\$185.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA95180432	09/05/2019	\$184.34		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180455	09/05/2019	\$184.35		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180014	09/05/2019	\$180.94		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180212	09/05/2019	\$177.37		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA95180546	09/05/2019	\$176.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180430	09/05/2019	\$172.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA94860055	08/30/2019	\$168.30		08/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180656	09/05/2019	\$167.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA95180851	09/05/2019	\$167.79		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180060	09/05/2019	\$166.88		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180046	09/05/2019	\$165.26		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95180049	09/05/2019	\$165.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190035	09/06/2019	\$164.78		09/06/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA95180640	09/05/2019	\$163.81		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180070	09/05/2019	\$162.33		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180381	09/05/2019	\$162.08		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA95180554	09/05/2019	\$161.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180757	09/05/2019	\$158.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA95180556	09/05/2019	\$156.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA95180570	09/05/2019	\$156.09		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA95180477	09/05/2019	\$155.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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00726	JAMES L HENLEY	PA95180419	09/05/2019	\$154.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860030	08/30/2019	\$152.08		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190029	09/06/2019	\$152.08		09/06/2019		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
00501	CRDU	PA95180183	09/05/2019	\$150.01		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA95180487	09/05/2019	\$147.69		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA95180568	09/05/2019	\$147.38		09/05/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA94860094	08/30/2019	\$147.69		08/30/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA95190093	09/06/2019	\$147.69		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180039	09/05/2019	\$146.70		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180166	09/05/2019	\$146.32		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180165	09/05/2019	\$145.40		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180392	09/05/2019	\$145.93		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180531	09/05/2019	\$144.29		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180181	09/05/2019	\$143.07		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180288	09/05/2019	\$143.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180421	09/05/2019	\$143.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180422	09/05/2019	\$143.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180176	09/05/2019	\$141.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180160	09/05/2019	\$140.78		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180358	09/05/2019	\$141.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA95180641	09/05/2019	\$139.93		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA95180550	09/05/2019	\$138.46		09/05/2019		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	PA95180860	09/05/2019	\$138.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA95180864	09/05/2019	\$138.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860038	08/30/2019	\$137.08		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190037	09/06/2019	\$137.08		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA95180473	09/05/2019	\$137.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180535	09/05/2019	\$137.26		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA95180682	09/05/2019	\$137.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA95180850	09/05/2019	\$137.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180594	09/05/2019	\$135.77		09/05/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA95180865	09/05/2019	\$134.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180730	09/05/2019	\$133.57		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180007	09/05/2019	\$132.34		09/05/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA95180866	09/05/2019	\$133.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180382	09/05/2019	\$130.08		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA95180555	09/05/2019	\$130.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180215	09/05/2019	\$127.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA95180567	09/05/2019	\$127.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180189	09/05/2019	\$126.90		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180428	09/05/2019	\$124.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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00760	PERSON PAULA	PA95180433	09/05/2019	\$125.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA95180859	09/05/2019	\$125.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180452	09/05/2019	\$121.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180612	09/05/2019	\$121.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180296	09/05/2019	\$120.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180525	09/05/2019	\$120.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180351	09/05/2019	\$119.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA85980883	11/01/2018	\$119.04		11/01/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180065	09/05/2019	\$118.38		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180218	09/05/2019	\$118.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA94860064	08/30/2019	\$115.00		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95190063	09/06/2019	\$115.00		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180172	09/05/2019	\$113.09		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180047	09/05/2019	\$111.49		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180426	09/05/2019	\$112.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180113	09/05/2019	\$109.99		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180271	09/05/2019	\$109.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180169	09/05/2019	\$108.47		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180731	09/05/2019	\$108.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180045	09/05/2019	\$106.10		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180359	09/05/2019	\$106.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180096	09/05/2019	\$105.73		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180494	09/05/2019	\$105.95		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180012	09/05/2019	\$104.19		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180463	09/05/2019	\$103.72		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180667	09/05/2019	\$103.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA95180871	09/05/2019	\$103.70		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA95190090	09/06/2019	\$102.35		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180180	09/05/2019	\$101.55		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180207	09/05/2019	\$101.67		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860037	08/30/2019	\$99.24		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190036	09/06/2019	\$99.24		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180386	09/05/2019	\$99.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180628	09/05/2019	\$100.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA94860025	08/30/2019	\$98.00		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95190025	09/06/2019	\$98.00		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180272	09/05/2019	\$97.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180592	09/05/2019	\$96.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180602	09/05/2019	\$96.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180604	09/05/2019	\$96.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180618	09/05/2019	\$96.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180620	09/05/2019	\$96.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180621	09/05/2019	\$96.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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60028	3P BENEFIT SOLUTIONS LLC	PA95180625	09/05/2019	\$96.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180632	09/05/2019	\$96.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA95180872	09/05/2019	\$96.75		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180177	09/05/2019	\$95.55		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180262	09/05/2019	\$95.16		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180600	09/05/2019	\$96.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860039	08/30/2019	\$94.40		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180182	09/05/2019	\$94.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190038	09/06/2019	\$94.40		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180267	09/05/2019	\$94.90		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180647	09/05/2019	\$94.16		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180019	09/05/2019	\$93.25		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180067	09/05/2019	\$93.78		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180225	09/05/2019	\$93.68		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180309	09/05/2019	\$92.40		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180314	09/05/2019	\$92.40		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA94860019	08/30/2019	\$88.90		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180450	09/05/2019	\$88.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA95180680	09/05/2019	\$88.25		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180605	09/05/2019	\$88.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
73334	BRAND & SANFORD, PLLC	PA95190111	09/06/2019	\$87.87		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180112	09/05/2019	\$86.85		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA95180300	09/05/2019	\$86.68		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180643	09/05/2019	\$86.87		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180222	09/05/2019	\$85.87		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180266	09/05/2019	\$85.63		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180360	09/05/2019	\$86.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
73334	BRAND & SANFORD, PLLC	PA94860112	08/30/2019	\$85.38		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180074	09/05/2019	\$84.51		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860028	08/30/2019	\$83.08		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180154	09/05/2019	\$83.08		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180534	09/05/2019	\$83.33		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA94860054	08/30/2019	\$82.17		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860012	08/30/2019	\$81.33		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95190018	09/06/2019	\$81.88		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA94860018	08/30/2019	\$80.13		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180056	09/05/2019	\$80.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180211	09/05/2019	\$80.03		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA94860091	08/30/2019	\$80.67		08/30/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA94860113	08/30/2019	\$80.93		08/30/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA95190112	09/06/2019	\$80.93		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180042	09/05/2019	\$79.03		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95180122	09/05/2019	\$80.00		09/05/2019		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
00512	MS EMPLOYMENT SECURITY	PA94860040	08/30/2019	\$79.75		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA95190039	09/06/2019	\$79.75		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180190	09/05/2019	\$79.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180584	09/05/2019	\$80.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180745	09/05/2019	\$79.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA95190019	09/06/2019	\$78.67		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180293	09/05/2019	\$78.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180596	09/05/2019	\$79.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180221	09/05/2019	\$77.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00908	A-1 CHECK CASHING INC	PA94860089	08/30/2019	\$77.92		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00908	A-1 CHECK CASHING INC	PA95190088	09/06/2019	\$77.92		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA94860041	08/30/2019	\$77.00		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA95190040	09/06/2019	\$77.00		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180273	09/05/2019	\$76.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180363	09/05/2019	\$76.84		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180615	09/05/2019	\$76.92		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180191	09/05/2019	\$75.84		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180601	09/05/2019	\$75.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180527	09/05/2019	\$74.02		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180649	09/05/2019	\$74.99		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180747	09/05/2019	\$74.27		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180168	09/05/2019	\$73.39		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180235	09/05/2019	\$73.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180508	09/05/2019	\$72.08		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180086	09/05/2019	\$71.94		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180111	09/05/2019	\$71.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180597	09/05/2019	\$71.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180017	09/05/2019	\$70.89		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190012	09/06/2019	\$70.44		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180089	09/05/2019	\$70.17		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180286	09/05/2019	\$70.74		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180544	09/05/2019	\$70.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180201	09/05/2019	\$69.07		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180467	09/05/2019	\$69.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA95180638	09/05/2019	\$70.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA95180429	09/05/2019	\$68.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190081	09/06/2019	\$68.83		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180011	09/05/2019	\$67.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180219	09/05/2019	\$67.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95190054	09/06/2019	\$67.71		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180456	09/05/2019	\$67.14		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180210	09/05/2019	\$66.78		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA95180299	09/05/2019	\$66.32		09/05/2019		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
00877	MASE/CWA	PA95180539	09/05/2019	\$66.60		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180670	09/05/2019	\$66.77		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180057	09/05/2019	\$65.20		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180088	09/05/2019	\$65.17		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180200	09/05/2019	\$64.63		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180321	09/05/2019	\$64.68		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180327	09/05/2019	\$64.68		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95180480	09/05/2019	\$64.60		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95180483	09/05/2019	\$64.60		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860082	08/30/2019	\$64.26		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180536	09/05/2019	\$63.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180075	09/05/2019	\$62.14		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180400	09/05/2019	\$62.33		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180532	09/05/2019	\$62.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180226	09/05/2019	\$60.72		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180489	09/05/2019	\$60.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180666	09/05/2019	\$60.96		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180254	09/05/2019	\$59.02		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180634	09/05/2019	\$60.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180407	09/05/2019	\$58.38		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180460	09/05/2019	\$58.78		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180023	09/05/2019	\$57.71		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180447	09/05/2019	\$57.02		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180587	09/05/2019	\$57.69		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180616	09/05/2019	\$57.70		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180619	09/05/2019	\$58.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180624	09/05/2019	\$58.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95180434	09/05/2019	\$56.53		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180659	09/05/2019	\$56.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180326	09/05/2019	\$55.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180543	09/05/2019	\$55.89		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180063	09/05/2019	\$54.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860033	08/30/2019	\$54.93		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190032	09/06/2019	\$54.93		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180238	09/05/2019	\$54.78		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180195	09/05/2019	\$53.34		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95180435	09/05/2019	\$53.74		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180761	09/05/2019	\$53.05		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180008	09/05/2019	\$51.67		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180101	09/05/2019	\$51.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180199	09/05/2019	\$51.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180390	09/05/2019	\$51.67		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180598	09/05/2019	\$51.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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00501	CRDU	PA94860034	08/30/2019	\$51.00		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190033	09/06/2019	\$51.00		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180206	09/05/2019	\$50.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180250	09/05/2019	\$51.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860031	08/30/2019	\$49.39		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180178	09/05/2019	\$49.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190030	09/06/2019	\$49.39		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180259	09/05/2019	\$49.51		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180283	09/05/2019	\$49.09		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180364	09/05/2019	\$50.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180593	09/05/2019	\$50.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180236	09/05/2019	\$48.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180373	09/05/2019	\$48.96		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95180481	09/05/2019	\$48.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95180482	09/05/2019	\$48.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180651	09/05/2019	\$48.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860003	08/30/2019	\$47.14		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190003	09/06/2019	\$47.14		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180059	09/05/2019	\$47.35		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180082	09/05/2019	\$47.33		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180107	09/05/2019	\$47.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95190053	09/06/2019	\$47.75		09/06/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA95180636	09/05/2019	\$47.78		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180249	09/05/2019	\$46.71		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180320	09/05/2019	\$46.20		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA95180347	09/05/2019	\$46.07		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860085	08/30/2019	\$46.96		08/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180644	09/05/2019	\$46.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180362	09/05/2019	\$45.31		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180408	09/05/2019	\$45.56		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180665	09/05/2019	\$45.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180032	09/05/2019	\$44.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180081	09/05/2019	\$44.66		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180091	09/05/2019	\$44.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180263	09/05/2019	\$44.17		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180275	09/05/2019	\$44.02		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA95180476	09/05/2019	\$44.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180115	09/05/2019	\$43.04		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA94860026	08/30/2019	\$44.00		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA95190026	09/06/2019	\$44.00		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180278	09/05/2019	\$43.08		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95180442	09/05/2019	\$43.23		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180491	09/05/2019	\$43.95		09/05/2019		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
00877	MASE/CWA	PA95180501	09/05/2019	\$43.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA94860090	08/30/2019	\$43.75		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA95190089	09/06/2019	\$43.75		09/06/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180645	09/05/2019	\$43.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180671	09/05/2019	\$43.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180714	09/05/2019	\$43.26		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180753	09/05/2019	\$43.26		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180106	09/05/2019	\$42.49		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180375	09/05/2019	\$42.09		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180513	09/05/2019	\$42.08		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190084	09/06/2019	\$42.25		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180034	09/05/2019	\$41.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180198	09/05/2019	\$41.63		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180371	09/05/2019	\$42.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180574	09/05/2019	\$41.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180080	09/05/2019	\$40.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180260	09/05/2019	\$40.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180349	09/05/2019	\$40.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180044	09/05/2019	\$39.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180092	09/05/2019	\$39.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95180137	09/05/2019	\$39.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180196	09/05/2019	\$39.01		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA94860065	08/30/2019	\$40.00		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA95190064	09/06/2019	\$40.00		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180466	09/05/2019	\$39.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180586	09/05/2019	\$40.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180626	09/05/2019	\$40.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA94860035	08/30/2019	\$38.08		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95190034	09/06/2019	\$38.08		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180255	09/05/2019	\$38.33		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180261	09/05/2019	\$38.19		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180264	09/05/2019	\$38.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180398	09/05/2019	\$38.57		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180470	09/05/2019	\$38.13		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180524	09/05/2019	\$38.47		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180526	09/05/2019	\$38.37		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180603	09/05/2019	\$38.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180609	09/05/2019	\$38.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180629	09/05/2019	\$38.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180630	09/05/2019	\$38.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180655	09/05/2019	\$38.60		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180062	09/05/2019	\$37.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180114	09/05/2019	\$37.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA95180269	09/05/2019	\$37.74		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA94860061	08/30/2019	\$37.33		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180404	09/05/2019	\$37.84		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95190060	09/06/2019	\$37.33		09/06/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180617	09/05/2019	\$37.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180648	09/05/2019	\$37.26		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860015	08/30/2019	\$36.41		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180006	09/05/2019	\$36.78		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180041	09/05/2019	\$36.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190015	09/06/2019	\$36.41		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180217	09/05/2019	\$36.07		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180251	09/05/2019	\$36.66		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180252	09/05/2019	\$36.72		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180253	09/05/2019	\$36.60		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180316	09/05/2019	\$36.96		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180330	09/05/2019	\$36.96		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180332	09/05/2019	\$36.96		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180367	09/05/2019	\$36.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95180441	09/05/2019	\$36.92		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860079	08/30/2019	\$36.56		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860084	08/30/2019	\$36.91		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180529	09/05/2019	\$36.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180537	09/05/2019	\$36.06		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190078	09/06/2019	\$36.56		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190083	09/06/2019	\$36.91		09/06/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180672	09/05/2019	\$36.85		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180692	09/05/2019	\$36.10		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180693	09/05/2019	\$36.05		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180713	09/05/2019	\$36.10		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180814	09/05/2019	\$36.10		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180033	09/05/2019	\$35.75		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180038	09/05/2019	\$35.36		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180282	09/05/2019	\$35.70		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180376	09/05/2019	\$35.87		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA94860067	08/30/2019	\$35.17		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95190066	09/06/2019	\$35.17		09/06/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA94860095	08/30/2019	\$35.31		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180083	09/05/2019	\$34.49		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180394	09/05/2019	\$34.02		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180580	09/05/2019	\$34.60		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180256	09/05/2019	\$33.06		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180279	09/05/2019	\$33.84		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180462	09/05/2019	\$33.16		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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	PA95180516	09/05/2019	\$33.29		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180540	09/05/2019	\$33.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860010	08/30/2019	\$32.07		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190010	09/06/2019	\$32.07		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180087	09/05/2019	\$32.55		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180383	09/05/2019	\$32.40		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180752	09/05/2019	\$32.49		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180068	09/05/2019	\$31.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180104	09/05/2019	\$31.74		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA95180186	09/05/2019	\$31.16		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA94860047	08/30/2019	\$31.10		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180193	09/05/2019	\$31.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180208	09/05/2019	\$31.68		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180258	09/05/2019	\$31.08		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180285	09/05/2019	\$31.14		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95190046	09/06/2019	\$31.10		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180453	09/05/2019	\$31.74		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180495	09/05/2019	\$31.03		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180520	09/05/2019	\$31.69		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180541	09/05/2019	\$31.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180694	09/05/2019	\$31.83		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180735	09/05/2019	\$31.83		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180816	09/05/2019	\$31.83		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA94860021	08/30/2019	\$30.55		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95190021	09/06/2019	\$30.55		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180197	09/05/2019	\$30.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180247	09/05/2019	\$30.18		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180274	09/05/2019	\$30.84		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA95180298	09/05/2019	\$30.84		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180391	09/05/2019	\$30.18		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180538	09/05/2019	\$30.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180027	09/05/2019	\$29.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180040	09/05/2019	\$29.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180054	09/05/2019	\$29.27		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180103	09/05/2019	\$29.64		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180280	09/05/2019	\$29.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180356	09/05/2019	\$30.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA94860070	08/30/2019	\$29.34		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180443	09/05/2019	\$29.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95190069	09/06/2019	\$29.34		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA95180002	09/05/2019	\$28.63		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860007	08/30/2019	\$28.09		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180037	09/05/2019	\$28.05		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019
 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	PA95190007	09/06/2019	\$28.09		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA94860046	08/30/2019	\$28.56		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95190045	09/06/2019	\$28.56		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95180436	09/05/2019	\$28.20		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180631	09/05/2019	\$28.43		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180245	09/05/2019	\$27.13		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180289	09/05/2019	\$27.72		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180312	09/05/2019	\$27.72		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180323	09/05/2019	\$27.72		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180331	09/05/2019	\$27.72		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180341	09/05/2019	\$27.72		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180372	09/05/2019	\$27.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180374	09/05/2019	\$27.31		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180522	09/05/2019	\$27.73		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180627	09/05/2019	\$28.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180663	09/05/2019	\$27.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180030	09/05/2019	\$26.13		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180188	09/05/2019	\$27.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180194	09/05/2019	\$26.43		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180231	09/05/2019	\$26.04		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA95180415	09/05/2019	\$26.82		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95190094	09/06/2019	\$26.73		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180090	09/05/2019	\$25.89		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95180437	09/05/2019	\$25.74		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95180439	09/05/2019	\$25.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180459	09/05/2019	\$25.78		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180802	09/05/2019	\$25.27		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180029	09/05/2019	\$24.74		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180093	09/05/2019	\$24.67		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180202	09/05/2019	\$24.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180241	09/05/2019	\$24.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180355	09/05/2019	\$25.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180368	09/05/2019	\$25.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180370	09/05/2019	\$25.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180401	09/05/2019	\$24.95		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180405	09/05/2019	\$24.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA95180410	09/05/2019	\$24.41		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA94860071	08/30/2019	\$24.29		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180469	09/05/2019	\$24.74		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95190070	09/06/2019	\$24.29		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180517	09/05/2019	\$24.82		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180519	09/05/2019	\$24.81		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180533	09/05/2019	\$24.06		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 09/17/2019

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60028	3P BENEFIT SOLUTIONS LLC	PA95180585	09/05/2019	\$25.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860002	08/30/2019	\$23.97		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180021	09/05/2019	\$23.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180031	09/05/2019	\$23.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180035	09/05/2019	\$23.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180036	09/05/2019	\$23.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180048	09/05/2019	\$23.54		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180069	09/05/2019	\$23.33		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180105	09/05/2019	\$23.36		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA94860051	08/30/2019	\$23.64		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180209	09/05/2019	\$24.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180234	09/05/2019	\$23.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95190050	09/06/2019	\$23.64		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180472	09/05/2019	\$23.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860074	08/30/2019	\$23.92		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860078	08/30/2019	\$23.13		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180504	09/05/2019	\$23.91		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180510	09/05/2019	\$23.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180521	09/05/2019	\$23.91		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190073	09/06/2019	\$23.92		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190077	09/06/2019	\$23.13		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180220	09/05/2019	\$22.53		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180277	09/05/2019	\$22.32		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA95180485	09/05/2019	\$22.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860077	08/30/2019	\$22.99		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190076	09/06/2019	\$22.99		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180009	09/05/2019	\$21.76		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180026	09/05/2019	\$21.85		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180072	09/05/2019	\$21.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180109	09/05/2019	\$21.75		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA94860043	08/30/2019	\$21.87		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95190042	09/06/2019	\$21.87		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180354	09/05/2019	\$21.06		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180366	09/05/2019	\$21.32		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180395	09/05/2019	\$21.07		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180396	09/05/2019	\$21.11		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA94860072	08/30/2019	\$21.67		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95190071	09/06/2019	\$21.67		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180515	09/05/2019	\$21.55		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180573	09/05/2019	\$21.34		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180582	09/05/2019	\$21.92		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180646	09/05/2019	\$21.82		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180660	09/05/2019	\$21.82		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA95180702	09/05/2019	\$21.66		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180704	09/05/2019	\$21.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180742	09/05/2019	\$21.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180744	09/05/2019	\$21.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180760	09/05/2019	\$21.63		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180780	09/05/2019	\$21.66		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180787	09/05/2019	\$21.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180815	09/05/2019	\$21.63		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180824	09/05/2019	\$21.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA95180854	09/05/2019	\$21.70		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860001	08/30/2019	\$20.26		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190001	09/06/2019	\$20.26		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180094	09/05/2019	\$20.03		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95180132	09/05/2019	\$20.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA94860050	08/30/2019	\$20.01		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180187	09/05/2019	\$20.16		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180233	09/05/2019	\$20.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180239	09/05/2019	\$20.34		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180281	09/05/2019	\$20.10		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95190049	09/06/2019	\$20.01		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180471	09/05/2019	\$20.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180578	09/05/2019	\$20.76		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180013	09/05/2019	\$19.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95180130	09/05/2019	\$19.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180380	09/05/2019	\$19.02		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA95180413	09/05/2019	\$19.35		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180445	09/05/2019	\$19.70		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180493	09/05/2019	\$19.38		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180503	09/05/2019	\$19.38		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180590	09/05/2019	\$20.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180595	09/05/2019	\$20.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180622	09/05/2019	\$20.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180653	09/05/2019	\$19.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180028	09/05/2019	\$19.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180084	09/05/2019	\$18.90		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180100	09/05/2019	\$18.59		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA94860027	08/30/2019	\$18.54		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95190027	09/06/2019	\$18.54		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA94860045	08/30/2019	\$18.06		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180242	09/05/2019	\$18.84		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95190044	09/06/2019	\$18.06		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180291	09/05/2019	\$18.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180306	09/05/2019	\$18.48		09/05/2019		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
00531	JRA PARKING	PA95180308	09/05/2019	\$18.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180318	09/05/2019	\$18.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180319	09/05/2019	\$18.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180329	09/05/2019	\$18.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180334	09/05/2019	\$18.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180335	09/05/2019	\$18.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180339	09/05/2019	\$18.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180340	09/05/2019	\$18.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180343	09/05/2019	\$18.48		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180384	09/05/2019	\$18.69		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180403	09/05/2019	\$18.99		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180451	09/05/2019	\$18.68		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860086	08/30/2019	\$18.28		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860087	08/30/2019	\$18.28		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180496	09/05/2019	\$18.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180509	09/05/2019	\$18.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190085	09/06/2019	\$18.28		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190086	09/06/2019	\$18.28		09/06/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180669	09/05/2019	\$18.36		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180759	09/05/2019	\$18.05		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860005	08/30/2019	\$17.54		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190005	09/06/2019	\$17.54		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA94860023	08/30/2019	\$17.80		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95190023	09/06/2019	\$17.80		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95180128	09/05/2019	\$17.55		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180192	09/05/2019	\$17.31		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180244	09/05/2019	\$17.88		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180276	09/05/2019	\$17.76		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180385	09/05/2019	\$17.28		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180389	09/05/2019	\$17.17		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180448	09/05/2019	\$17.32		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180464	09/05/2019	\$17.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA94860096	08/30/2019	\$17.76		08/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180662	09/05/2019	\$17.16		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95190095	09/06/2019	\$17.76		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180016	09/05/2019	\$16.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA94860020	08/30/2019	\$16.81		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95190020	09/06/2019	\$16.81		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95180138	09/05/2019	\$16.96		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180377	09/05/2019	\$16.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180378	09/05/2019	\$16.60		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95180478	09/05/2019	\$16.15		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA95180484	09/05/2019	\$16.15		09/05/2019		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
00877	MASE/CWA	PA95180545	09/05/2019	\$16.87		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180661	09/05/2019	\$16.25		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180018	09/05/2019	\$15.18		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190002	09/06/2019	\$15.20		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180061	09/05/2019	\$15.14		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180073	09/05/2019	\$15.35		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180110	09/05/2019	\$15.82		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95180134	09/05/2019	\$15.17		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA94860048	08/30/2019	\$15.81		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180205	09/05/2019	\$15.70		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180232	09/05/2019	\$15.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95190047	09/06/2019	\$15.81		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180397	09/05/2019	\$15.63		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180409	09/05/2019	\$15.76		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA95180411	09/05/2019	\$15.49		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180465	09/05/2019	\$15.70		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180498	09/05/2019	\$15.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180514	09/05/2019	\$15.97		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180530	09/05/2019	\$15.41		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95180558	09/05/2019	\$15.95		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180642	09/05/2019	\$15.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA95180001	09/05/2019	\$14.41		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180085	09/05/2019	\$14.51		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95180133	09/05/2019	\$14.23		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA95180136	09/05/2019	\$14.64		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180268	09/05/2019	\$14.77		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA95180302	09/05/2019	\$14.89		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180352	09/05/2019	\$14.59		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180365	09/05/2019	\$15.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860076	08/30/2019	\$14.77		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180488	09/05/2019	\$14.98		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180506	09/05/2019	\$14.05		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180528	09/05/2019	\$14.06		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180542	09/05/2019	\$14.05		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190075	09/06/2019	\$14.77		09/06/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180572	09/05/2019	\$15.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180577	09/05/2019	\$15.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180606	09/05/2019	\$15.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180650	09/05/2019	\$14.65		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180687	09/05/2019	\$14.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180695	09/05/2019	\$14.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180718	09/05/2019	\$14.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180723	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA95180726	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180734	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180740	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180746	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180748	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180771	09/05/2019	\$14.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180781	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180785	09/05/2019	\$14.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180786	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180823	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180830	09/05/2019	\$14.44		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180832	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180844	09/05/2019	\$14.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180246	09/05/2019	\$13.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180297	09/05/2019	\$13.86		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95180350	09/05/2019	\$13.16		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180402	09/05/2019	\$13.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180406	09/05/2019	\$13.45		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA94860073	08/30/2019	\$13.60		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95190072	09/06/2019	\$13.60		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180492	09/05/2019	\$13.69		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180511	09/05/2019	\$13.43		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180512	09/05/2019	\$13.43		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860011	08/30/2019	\$12.06		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860014	08/30/2019	\$12.60		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190011	09/06/2019	\$12.06		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190014	09/06/2019	\$12.60		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA94860022	08/30/2019	\$12.96		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95190022	09/06/2019	\$12.96		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180240	09/05/2019	\$12.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180243	09/05/2019	\$12.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180257	09/05/2019	\$12.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180265	09/05/2019	\$12.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180270	09/05/2019	\$12.42		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA95180301	09/05/2019	\$12.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA94860057	08/30/2019	\$12.50		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95190056	09/06/2019	\$12.50		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA94860059	08/30/2019	\$12.81		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95190058	09/06/2019	\$12.81		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA95180440	09/05/2019	\$12.06		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180444	09/05/2019	\$12.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180457	09/05/2019	\$12.14		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180490	09/05/2019	\$12.84		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA95180507	09/05/2019	\$12.84		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180523	09/05/2019	\$12.27		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860008	08/30/2019	\$11.29		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190008	09/06/2019	\$11.29		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180098	09/05/2019	\$11.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180284	09/05/2019	\$11.12		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA94860060	08/30/2019	\$11.35		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180388	09/05/2019	\$11.38		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95190059	09/06/2019	\$11.35		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA94860069	08/30/2019	\$11.75		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180468	09/05/2019	\$11.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95190068	09/06/2019	\$11.75		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180500	09/05/2019	\$11.85		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180611	09/05/2019	\$11.90		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180623	09/05/2019	\$11.53		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180658	09/05/2019	\$11.58		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860016	08/30/2019	\$10.89		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180010	09/05/2019	\$10.57		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190016	09/06/2019	\$10.89		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180237	09/05/2019	\$10.98		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95180248	09/05/2019	\$10.99		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180497	09/05/2019	\$10.26		09/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA94860097	08/30/2019	\$10.38		08/30/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95190096	09/06/2019	\$10.38		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180689	09/05/2019	\$10.83		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180699	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180701	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180708	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180716	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180717	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180719	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180720	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180721	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180725	09/05/2019	\$10.83		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180728	09/05/2019	\$10.83		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180729	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180733	09/05/2019	\$10.83		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180741	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180743	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180751	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180754	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180763	09/05/2019	\$10.83		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180768	09/05/2019	\$10.83		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA95180773	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180779	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180782	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180790	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180792	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180795	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180798	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180804	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180812	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180821	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180827	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180831	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180840	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180841	09/05/2019	\$10.83		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180845	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180847	09/05/2019	\$10.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA95180852	09/05/2019	\$10.85		09/05/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA95180853	09/05/2019	\$10.85		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95180005	09/05/2019	\$10.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180058	09/05/2019	\$9.96		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180066	09/05/2019	\$9.16		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA94860042	08/30/2019	\$9.54		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95190041	09/06/2019	\$9.54		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180290	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180303	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180304	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180305	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180307	09/05/2019	\$9.64		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180310	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180311	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180313	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180315	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180317	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180322	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180324	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180325	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180328	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180333	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180336	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180337	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180338	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA95180342	09/05/2019	\$9.24		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA94860066	08/30/2019	\$9.54		08/30/2019		R&R-Invoice	Payroll Generated Invoice

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00764	OCCIDENTAL LIFE INSURANCE CO	PA95190065	09/06/2019	\$9.54		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180446	09/05/2019	\$10.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860088	08/30/2019	\$9.14		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180505	09/05/2019	\$9.13		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95180518	09/05/2019	\$9.82		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190087	09/06/2019	\$9.14		09/06/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95180633	09/05/2019	\$10.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860101	08/30/2019	\$9.05		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190100	09/06/2019	\$9.05		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA95180003	09/05/2019	\$8.73		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860006	08/30/2019	\$8.91		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190006	09/06/2019	\$8.91		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180055	09/05/2019	\$8.99		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA94860058	08/30/2019	\$8.32		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95190057	09/06/2019	\$8.32		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860004	08/30/2019	\$7.60		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860009	08/30/2019	\$7.60		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860013	08/30/2019	\$7.60		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA94860017	08/30/2019	\$7.60		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190004	09/06/2019	\$7.60		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190009	09/06/2019	\$7.60		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190013	09/06/2019	\$7.60		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA95190017	09/06/2019	\$7.60		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA94860044	08/30/2019	\$7.95		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95190043	09/06/2019	\$7.95		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA94860056	08/30/2019	\$7.50		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA95190055	09/06/2019	\$7.50		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180399	09/05/2019	\$7.03		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95180560	09/05/2019	\$7.36		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95180561	09/05/2019	\$7.36		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95180563	09/05/2019	\$7.36		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95180564	09/05/2019	\$7.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95180565	09/05/2019	\$7.36		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95180566	09/05/2019	\$7.36		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180575	09/05/2019	\$7.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180576	09/05/2019	\$7.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180579	09/05/2019	\$7.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180581	09/05/2019	\$7.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA95180583	09/05/2019	\$7.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA94860093	08/30/2019	\$7.69		08/30/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA95190092	09/06/2019	\$7.69		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860108	08/30/2019	\$7.22		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860109	08/30/2019	\$7.24		08/30/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA95180688	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180691	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180696	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180697	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180698	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180703	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180706	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180707	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180710	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180711	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180722	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180736	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180750	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180755	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180762	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180764	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180765	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180767	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180769	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180772	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180775	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180777	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180778	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180784	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180789	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180796	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180797	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180799	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180800	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180801	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180803	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180805	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180806	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180811	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180818	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180819	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180822	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180825	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180826	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180833	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180836	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180837	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180838	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA95180839	09/05/2019	\$7.22		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180842	09/05/2019	\$7.21		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190107	09/06/2019	\$7.22		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190108	09/06/2019	\$7.24		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA95180004	09/05/2019	\$6.92		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180099	09/05/2019	\$6.36		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180108	09/05/2019	\$6.35		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA94860049	08/30/2019	\$6.21		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA95190048	09/06/2019	\$6.21		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA95180412	09/05/2019	\$6.53		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180461	09/05/2019	\$6.92		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA95180681	09/05/2019	\$6.46		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180097	09/05/2019	\$5.40		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95180125	09/05/2019	\$6.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA94860062	08/30/2019	\$6.00		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95190061	09/06/2019	\$6.00		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA95180414	09/05/2019	\$5.72		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180808	09/05/2019	\$5.30		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA94860024	08/30/2019	\$4.97		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180064	09/05/2019	\$4.32		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180076	09/05/2019	\$4.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180078	09/05/2019	\$4.52		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95180095	09/05/2019	\$4.32		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA95190024	09/06/2019	\$4.97		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA94860053	08/30/2019	\$4.62		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180287	09/05/2019	\$4.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180292	09/05/2019	\$4.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95180294	09/05/2019	\$4.62		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95190052	09/06/2019	\$4.62		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA95180379	09/05/2019	\$4.50		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA94860068	08/30/2019	\$4.26		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95190067	09/06/2019	\$4.26		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860075	08/30/2019	\$4.57		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860080	08/30/2019	\$4.57		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860081	08/30/2019	\$4.57		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA94860083	08/30/2019	\$4.57		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190074	09/06/2019	\$4.57		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190079	09/06/2019	\$4.57		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190080	09/06/2019	\$4.57		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA95190082	09/06/2019	\$4.57		09/06/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA95180664	09/05/2019	\$4.59		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA94860092	08/30/2019	\$3.68		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA95190091	09/06/2019	\$3.68		09/06/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA94860102	08/30/2019	\$3.61		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860103	08/30/2019	\$3.62		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860104	08/30/2019	\$3.62		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860105	08/30/2019	\$3.61		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180683	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180684	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180685	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180686	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180690	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180700	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180705	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180709	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180712	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180715	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180724	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180727	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180737	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180738	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180739	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180749	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180766	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180770	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180774	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180776	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180783	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180788	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180791	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180793	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180794	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180807	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180809	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180810	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180813	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180817	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180820	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180828	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180829	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180834	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180835	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180843	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180846	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180848	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95180849	09/05/2019	\$3.61		09/05/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA95190101	09/06/2019	\$3.61		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190102	09/06/2019	\$3.62		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190103	09/06/2019	\$3.62		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190104	09/06/2019	\$3.61		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95180127	09/05/2019	\$2.77		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95180129	09/05/2019	\$2.31		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA94860052	08/30/2019	\$2.31		08/30/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA95190051	09/06/2019	\$2.31		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA95180458	09/05/2019	\$2.59		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA95180126	09/05/2019	\$1.39		09/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860098	08/30/2019	\$1.81		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860099	08/30/2019	\$1.81		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860100	08/30/2019	\$1.81		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860106	08/30/2019	\$1.81		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860107	08/30/2019	\$1.81		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860110	08/30/2019	\$1.81		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA94860111	08/30/2019	\$1.81		08/30/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190097	09/06/2019	\$1.81		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190098	09/06/2019	\$1.81		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190099	09/06/2019	\$1.81		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190105	09/06/2019	\$1.81		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190106	09/06/2019	\$1.81		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190109	09/06/2019	\$1.81		09/06/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA95190110	09/06/2019	\$1.81		09/06/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA95180146	09/05/2019	\$1.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00915	JACOB LAW GROUP	PA95180553	09/05/2019	\$.00		09/05/2019		R&R-Invoice	Payroll Generated Invoice
00785	STRINGER FURNITURE CO INC	PA93960001	07/26/2019	\$71.24-		07/26/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA86060001	11/01/2018	\$119.04-		11/01/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHEREETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
73149	BRAND & SANFORD, PLLC	PA94260001	08/08/2019	\$367.33-		08/08/2019		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$67,790.97

***** Grand-Total for Payroll Claims ***** \$144,128.74

OFFICE OF THE CITY CLERK
Clerk
8/28/19

ORDER AUTHORIZING THE MAYOR TO ISSUE AN EMERGENCY FUNDS TRANSFER TO THE JACKSON CONVENTION COMPLEX THROUGH SEPTEMBER 30, 2019.

WHEREAS, the Jackson Convention Complex is requesting \$131,411.00 to operate through the end of our fiscal year, ending September 30, 2019. The funds will be used to make payments as follows:

Payroll, Taxes and Benefits
Outstanding Payables

WHEREAS, without this infusion of cash, the Jackson Convention Complex will be forced to close by September 30, 2019.

IT IS, THEREFORE, ORDERED that the Mayor shall have the authority to authorize an appropriation to the Jackson Convention Complex from Fund Balance.

TO:	001-493.00-6760	\$131,411.00
FROM:	001-5899	\$131,411.00

Item: #39
Date: 9-17-19
By: Horton, Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO ISSUE AN EMERGENCY FUNDS TRANSFER TO THE JACKSON CONVENTION COMPLEX THROUGH SEPTEMBER 30, 2019.** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D. Allen, Special Assistant 



Date

OFFICE OF THE CITY ATTORNEY
-CND/SA
8/28/19

Department of Administration



Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: LaaWanda Jones Horton
Director of Administration

DATE: September 3, 2019

RE: FY2018-2019 Appropriation from the General Fund to the Jackson Convention Complex

The Jackson Convention Complex does not have sufficient Funds of Operation and Maintenance for the Fiscal Year 2018-2019 year end. The General Fund will appropriate the funds to the Jackson Convention Complex in the amount of \$131,411.00.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 3, 2019

DATE

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	Order Authorizing The Mayor to issue and emergency funds transfer to the Jackson Convention Complex					
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	Economic Development					
3.	Who will be affected	Citizens of Jackson					
4.	Benefits	The City of Jackson					
5.	Schedule (beginning date)	Upon approval from City Council					
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"/>	Administration Department of Finance					
8.	COST	\$131,411.00					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund Balance					
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 _____

ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSEMS FOR A KONICA MINOLTA BIZHUB C360i COPIER FOR USE BY THE CHIEF ADMINISTRATIVE OFFICE

WHEREAS, the copier lease in the Chief Administrator's Office will be up at the end of August 2019; and

WHEREAS, the Chief Administrator's Office desires to enter into a new 48-month copier rental agreement for a replacement color copier; and

WHEREAS, Advantage Business System at 5442 Executive Place, Jackson, MS provides, via state contract 5-600-13963, a Konica Minolta BIZHUB C360i Digital Copier with auxiliary equipment for a period of 48 months for \$197.00 per month plus overcharges of \$0.59 per sheet for color, and \$0.009 per sheet for black and white. The cost also includes certain auxiliary equipment, maintenance and supplies. Paper and staples are excluded.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute the necessary documents with Advantage Business Systems providing for the 48-month rental of one (1) Konica Minolta BIZHUB C360i Digital Copier for \$197.00 per month, plus overcharges of \$0.59 per sheet for color and \$0.009 per sheet for black and white.

Item: #40
Date: 9-17-19
By: Blaine, Lumumba

OFFICE OF THE CITY ATTORNEY
TECH JXN
9/17/19

ORDER RATIFYING SERVICES PROVIDED FOR THE TECH JXN CONFERENCE AND FESTIVAL HELD APRIL 16-18, 2019, AND AUTHORIZING PAYMENT FOR EXPENDITURES RELATED THERETO

WHEREAS, Section 17-3-1 of the Mississippi Code Annotated (1972), as amended, allows for the governing authorities of a municipality to appropriate and expend moneys to bring into favorable notice the opportunities, possibilities and resources of the municipality; and

WHEREAS, the City applied and received grant funding from the W. Kellogg Foundation to host the TECH JXN Conference; and

WHEREAS, the City of Jackson, Mississippi ("City of Jackson") hosted the TECH JXN Conference and Festival on April 16-18, 2019; and

WHEREAS, the governing authorities were aware of the TECH JXN Conference, and authorized the Mayor to execute a contract to host the conference at the Jackson Convention Center; and

WHEREAS, several services were provided and various goods ordered for this conference to bring into favorable notice the opportunities, possibilities, and resources of the City of Jackson, and were in conformity with the grant, all previously approved by the City Council, with the following remaining: Hilton Garden Inn provided services in the amount of \$1,182.10.

IT IS THEREFORE ORDERED that the following services that were rendered for the success and impact of the TECH JXN Conference to bring into favorable notice the opportunities, possibilities, and resources of the City of Jackson are hereby ratified: Hilton Garden Inn for services provided in the amount of \$1,182.10.

IT IS FURTHER ORDERED that the City is authorized to remit payment for said services rendered and/or goods received immediately.

BLAINE, LUMUMBA

Item: #41
Date: 9-17-19

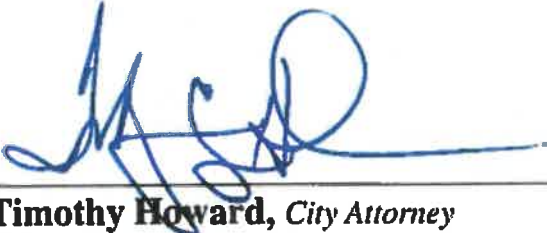
Office of the City Attorney

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
SEP 13 2019

This **ORDER RATIFYING SERVICES PROVIDED FOR THE TECH JXN CONFERENCE AND FESTIVAL HELD APRIL 16-18, 2019, AND AUTHORIZING PAYMENT FOR EXPENDITURES RELATED THERETO** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date 9/13/19

CITY COUNCIL AGENDA ITEM 10-POINT DATA SHEET

DATE: 9/13/19

	P O I N T S	C O M M E N T S																																																												
1.	Brief Description	Order ratifying services provided for the TECH JXN Conference and Festival held April 16-18, 2019, and authorizing payment for related expenditures																																																												
2.	Purpose	To showcase the highlights and potential of Jackson in areas of technology education creativity and healthcare and to businesses and investors																																																												
3.	Who will be affected	Entire City of Jackson																																																												
4.	Benefits	To increase economy in Jackson, by potentially bringing in more businesses and investors																																																												
5.	Schedule (beginning date)	Upon approval by City Council																																																												
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																																												
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	CAO																																																												
8.	COST	\$1,182.10																																																												
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Kellogg Grant (EPHD) -- 076.401.45.6419																																																												
10.	EBO participation	<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%;">no ___</td> <td style="width: 35%;">N/A</td> </tr> <tr> <td><u> x </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> x </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> x </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> x </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A</td> </tr> <tr> <td><u> x </u></td> <td></td> <td></td> <td></td> <td></td> <td></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																																																									
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OFFICE OF THE CITY ATTORNEY

ORDER APPOINTING PAMELA JUNIOR TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ARTS COMMUNITY REPRESENTATIVE

WHEREAS, during the 2019 Mississippi Legislative Session, local and private legislation, namely House Bill 1706, was signed into law, which allows for the reconstitution of the Jackson Convention and Visitors Bureau; and

WHEREAS, the terms of the current members of the Jackson Convention and Visitors Bureau expired on July 1, 2019; and

WHEREAS, thereafter the bureau shall consist of nine (9) members, who shall be appointed, qualify and take office within ninety (90) days after July 1, 2019, and the appointments to the bureau and, if applicable, the initial terms of the appointments made on or after July 1, 2019, shall be as follows: (a) the two (2) hotel/motel members representing hotel or motel properties located within the city limits of Jackson, Mississippi, who are members of the Capital Center Convention Center Commission; (b) the two (2) restaurant members appointed who are members of the Capital Center Convention Center Commission; (c) one (1) member representing the business community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Jackson Chamber of Commerce the Jackson Convention and Visitors Bureau consist of nine (9) members, for a term of five (5) years; (d) One (1) member representing the arts community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years; (e) One (1) member representing the education community appointed by the mayor with confirmation by the council for a term of four (4) years; (f) One (1) member representing the attractions industry in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be residents of the City of Jackson appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Metro Jackson Attractions Association; (g) One (1) at-large member appointed by the mayor with confirmation by the council for a term of four (4) years; and

WHEREAS, Pamela Junior, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy on the bureau as the arts community representative.

IT IS THEREFORE ORDERED that the Mayor's nomination of Pam Junior to the Jackson Convention and Visitors Bureau be confirmed with said term to expire July 1, 2021.

Item: #42
Date: 9-17-19
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER APPOINTING PAMELA JUNIOR TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ARTS COMMUNITY REPRESENTATIVE** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date

9/13/19

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

ORDER APPOINTING SUSAN BRANSON TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ATTRACTIONS INDUSTRY REPRESENTATIVE

WHEREAS, during the 2019 Mississippi Legislative Session, local and private legislation, namely House Bill 1706, was signed into law, which allows for the reconstitution of the Jackson Convention and Visitors Bureau; and

WHEREAS, the terms of the current members of the Jackson Convention and Visitors Bureau expired on July 1, 2019; and

WHEREAS, thereafter the bureau shall consist of nine (9) members, who shall be appointed, qualify and take office within ninety (90) days after July 1, 2019, and the appointments to the bureau and, if applicable, the initial terms of the appointments made on or after July 1, 2019, shall be as follows: (a) the two (2) hotel/motel members representing hotel or motel properties located within the city limits of Jackson, Mississippi, who are members of the Capital Center Convention Center Commission; (b) the two (2) restaurant members appointed who are members of the Capital Center Convention Center Commission; (c) one (1) member representing the business community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Jackson Chamber of Commerce the Jackson Convention and Visitors Bureau consist of nine (9) members, for a term of five (5) years; (d) One (1) member representing the arts community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years; (e) One (1) member representing the education community appointed by the mayor with confirmation by the council for a term of four (4) years; (f) One (1) member representing the attractions industry in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be residents of the City of Jackson appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Metro Jackson Attractions Association; (g) One (1) at-large member appointed by the mayor with confirmation by the council for a term of four (4) years; and

WHEREAS, Susan Branson, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy on the bureau as the attractions industry representative.

IT IS THEREFORE ORDERED that the Mayor's nomination of Pam Junior to the Jackson Convention and Visitors Bureau be confirmed with said term to expire July 1, 2021.

Item: #43
Date: 9-17-19
By: Lumumba

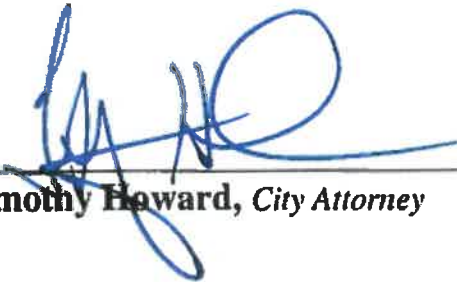
Office of the City Attorney

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 APPOINTING SUSAN BRANSON TO THE JACKSON CONVENTION AND VISITORS BUREAU AS THE ATTRACTIONS INDUSTRY REPRESENTATIVE** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date

9/13/19

ORDER AUTHORIZING THE MAYOR TO APPOINT VONDA REEVES TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD

WHEREAS, the Jackson Redevelopment Authority Board consists of seven (7) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, the term has expired for the Ward 6 representative, leaving a vacancy for that seat; and

WHEREAS, Ms. Vonda Reeves of Ward 6, after evaluation of his qualifications, has been nominated by the Mayor to fill this vacancy;

IT IS THEREFORE ORDERED that the Mayor's appointment of Vonda Reeves to the Jackson Redevelopment Authority Board be confirmed with said term to expire August 13, 2025.

Item: #44
Date: 9-17-19
By: Lumumba

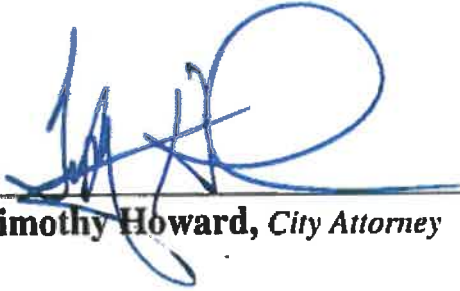
Office of the City Attorney

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 AUTHORIZING THE MAYOR TO APPOINT VONDA REEVES TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date 9/12/19

ORDER AUTHORIZING THE MAYOR TO APPOINT MR. ALEX LAWSON TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD

WHEREAS, the Jackson Redevelopment Authority Board consists of seven (7) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, the term has expired for the Ward 3 representative, leaving a vacancy for that seat; and

WHEREAS, Mr. Alex Lawson of Ward 3, after evaluation of his qualifications, has been nominated by the Mayor to fill this vacancy;

IT IS THEREFORE ORDERED that the Mayor's appointment of Alex Lawson to the Jackson Redevelopment Authority Board be confirmed with said term to expire August 13, 2025.

Item: #45
Date: 9-17-19
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO APPOINT MR. ALEX LAWSON TO THE JACKSON REDEVELOPMENT AUTHORITY (JRA) BOARD is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

9/12/19

DATE

Alexander K. Lawson, Jr.
224 Cedarhurst Drive, Jackson, MS 39206
Email: aklawson09@gmail.com
Phone: (228) 861-0216

EDUCATION

M.B.A. in Management, 2014

Else School of Management, Millsaps College, Jackson, MS, USA

Honors: 3.9 GPA, Else Scholars, Beta Gamma Sigma

Research Interests: Judgement and Decision Making in Business and Higher Education Institutions

B.B.A. in Finance, 2013

Else School of Management, Millsaps College, Jackson, MS, USA

Minors: Psychology and Economics

Honors: Cum Laude & Excellence in Comprehensive Exams, Business Administration Comprehensive Exam Award, Else Scholar, Beta Gamma Sigma, Omicron Delta Kappa, Omicron Delta Epsilon, Financial Management National Honor Society

Research Interests: Organizational Behavior and Design, Cognitive Psychology, and Labor Economics

PROFESSIONAL EXPERIENCE

**Hope Enterprise Corporation,
Hope Credit Union &
Hope Policy Institute**
Jackson, MS
Jul 2018 – Present

Corporate Project Manager

- * Lead the Project Management Office in managing various cross-functional teams working on strategic projects and initiatives that have high visibility across the organization.
- * Manage community development projects that promote the creation of a more inclusive economy, build the capacity of local institutions, and increase economic mobility for families across the American Deep South.
- * Steer all Operational Excellence initiatives by improving corporate innovation, spearheading strategic planning and budgeting efforts, and monitoring Net Promoter Scores (NPS) and Key Performance Indicators (KPIs).

Achievements:

- * Project Manager and author of the HBCU-CDFI Economic Mobility Strategy Guide – a national initiative and publication commissioned by the Bill & Melinda Gates Foundation as part of the US Partnership on Mobility from Poverty.
- * Project Manager for the Mississippi NeighborhoodLIFT program – a \$2.5 million statewide down payment assistance for low- and moderate-income individuals sponsored by NeighborWorks America and Wells Fargo.
- * Redesigned the annual departmental budgeting process to include a transparent and modernized 5-Year Strategic Plan, Annual Corporate and Department Work Plans, and Individual Performance Metrics.

Jun 2017 - Jul 2018

Investor Relations Associate

- * Worked with corporate, foundation, government, and socially responsible investors to support the organization's fundraising initiatives.
- * Led and supported cross-functional teams to advance the company's production goals for affordable homeownership, healthcare and healthy food access, education, and community facilities in economically

- * distressed areas.
- * Stewarded partnerships, conducted research, and published reports that highlighted our goal to increase economic mobility across the Deep South.

Achievements:

- * Raised more than \$4.7 million from institutions and individuals (>250% of performance goal).
- * Supported the IR team in raising more than \$60 million in grants, debt, and tax credits to support community and economic development programs.
- * Worked with community partners to develop a Mississippi Delta affordable housing strategy that includes blight elimination and capacity building for under-resourced municipalities.
- * Secured funding and created a plan for the rehabilitation and reconstruction of 44 homes in the Eastmoor Subdivision of Moorhead, MS.
- * Organized and managed HOPE's first successful matching gift campaign, raising more than \$100,000.

RePublic Schools, Inc.
Nashville, TN & Jackson, MS
Feb 2016 – Jun 2017

Founding Director of Operations – Smilow Prep

- * Responsible for the organization and management of fiscal services, state and federal grant reporting, human resources, risk management, facilities planning and maintenance, transportation, technology, vendor relations, student enrollment data, major student assessments, special events planning, and compliance with staff.

Achievements:

- * Managed the student recruitment process, surpassing all schools in our network with day one enrollment requirements at 114% of our goal.
- * Designed and implemented the school launch plan which included management of a \$2.8 million school budget, facilities planning, staffing, and school compliance with federal and state regulations.
- * Completed the school year with no negative audit findings for the school's records, food and beverage handling, ADA accommodations, or building fire and safety codes.
- * CPR Certified, Restraint Trained, ServSafe Certified, and Certified to Administer Alternate State Assessments in Mississippi.

EdgeTheory, Inc.
Ridgeland, MS
Nov 2014 – Feb 2016

Financial Analyst

- * Created and analyzed company-wide budgets and pro forma financial statements.
- * Managed day-to-day accounts receivable and accounts payable services.
- * Coordinated human resources activities and programs including talent acquisition, compensation and benefits administration, payroll (ADP), HRIS management, and workplace safety and insurance policies.
- * Monitored and reported company KPIs.

Achievements:

- * Strengthened Human Resources compliance and reporting by implementing a new HRIS system for compensation and benefits

- * administration.
- * Restructured the company financial control systems to aid the Executive Team and Board of Directors in making more informed budgeting and investment decisions.
- * Improved accounts receivable by refining the billing and collections processes.
- * Reduced wasteful spending by analyzing company trends and introducing new expense policies.

Millsaps College
Jackson, MS
Jun 2013 – Nov 2014

Coordinator, Event Scheduling, Conferences and Camps

- * Managed the scheduling of more than 5,000 events per year for students, faculty, staff, and external organizations.
- * Trained and supervised 11 part-time Audio/Visual Technicians.
- * Planned and led the College's Intercultural Student Programs and Events in the absence of a full-time Chief Diversity Officer.

Leadership Specialist

- * Oversaw budget administration for five offices and departments within the Division of Student Life.
- * Worked with the Office of Event Scheduling on improving client generation and relationship management, scheduling processes, event evaluations, and website development.
- * Planned Special Events for the College and advised the student programming board.
- * Served as a member of the On-Call Crisis Management Team.

Professional Staffing Group
Jackson, MS
Mar 2014 – May 2014

Staffing Intern

- * Helped the firm source and screen up to 500 resumes per day to fill job vacancies in industrial and professional industries.
- * Aided with a 360-degree performance evaluation program for local public schools.
- * Researched local and national trends to become the company expert on medical degree programs.

SELECTED RESEARCH, PRESENTATIONS, AND PAPERS

Lawson, A., E. Sivak, R. Harmon, and B. Bynum (2019). "HBCU-CDFI Economic Mobility Strategy Guide." Hope Enterprise Corporation.

Lawson, A., K. Burt, and Sandra Patterson (2019). "HOPE as a solution to the mortgage lending disparities by race that exist in Mississippi." Presentation to the Mississippi Legislative Black Caucus.

Lawson, A (2019). "Imagining Radical Food Systems." Presentation to the Mississippi Coastal Economic Development Collaborative.

Harmon, R. and Alex Lawson (2018). "Race and the Economy in Jackson, MS." Research and Presentation on the Racial Wealth Divide at the Jackson Finance Forum hosted by the United Way of the Capital Area, Chan Zuckerberg Initiative, and Winthrop Rockefeller Foundation.

SERVICE & COMMUNITY AFFILIATIONS

- * MS Food Justice Collaborative – National Center for Appropriate Technology
- * Mississippi Votes – Board of Directors Treasurer
- * City of Jackson – Mayor’s Millennial Roundtable Co-Chair
- * City of Jackson – Center for Ideas, Equity, and Radical Change – Economic Inclusion & Business Advisor
- * Espy for Senate Campaign Volunteer
- * United Way of the Capital Area – Young Professional Leaders Chairman
- * Hinds County, Mississippi Voter Roundtable
- * American Civil Liberties Union (ACLU) – Communications Volunteer
- * National Association for the Advancement of Colored People (NAACP)
- * Center for Economic and Social Justice (CESJ)
- * Millsaps College Arts & Lecture Board of Directors
- * Millsaps College Young Alumni Advisory Board
- * Millsaps College Else Society

HONORS AND AWARDS

- * 2018 – United Way of the Capital Area Executive Leadership Series graduate
- * 2013 – Millsaps College Most Distinguished Man Award
- * 2013 – Millsaps College Student Body Association Leader of the Year
- * 2013 – Omicron Delta Kappa Leader of the Year
- * 2013 – W. Charles Sallis Leader of the Year Award
- * 2013 – Who’s Who Among American Colleges & Universities

Alex Lawson Biography

Alex Lawson is a financial services and community economic development professional passionate about helping marginalized communities reach their full potential by shifting norms in economic policy, social innovation, and business strategies. He is currently the Corporate Project Manager for HOPE (a family of nonprofit community development financial institutions consisting of Hope Enterprise Corporation, Hope Federal Credit Union, and Hope Policy Institute). In this role, he manages enterprise-wide projects related to affordable housing, healthy food access, small business development, corporate innovation, and disaster recovery. Alex's current project portfolio consists of ten initiatives including a \$2.5 million homeownership program that is bringing down payment assistance to low- and moderate-income families in Mississippi, the development of small business financial services for entrepreneurs in the Deep South, and the HBCU-CDFI Economic Mobility Initiative which aims to influence policy and capital deployment to improve the living conditions for residents of economically distressed communities across the country.

Prior to his current role, Alex helped HOPE raise more than \$60 million as a member of the Investor Relations team where he played an integral role in developing the company's blight elimination strategy for the Mississippi Delta and worked extensively with local, regional, and federal funders. Before joining HOPE, Alex was the Founding Director of Operations for a middle school in Jackson, MS, a Financial Analyst for a social media technology firm, and a higher education professional at his alma mater, Millsaps College.

OFFICE OF THE CITY ATTORNEY
August 21, 2019
CML:kw
8/21/19
424

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT (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: #46
Date: 9-17-19
By: Hillman, Lumumba

WHEREAS, CVS, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height.

IT IS THEREFORE, ORDERED that CVS is hereby (*approved*) a variance from the Sign Ordinance regulations to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height, 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 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, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/14/19

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	To erect two building signs totaling 296 sq. ft. and one 80 sq. ft. ground sign at 32 ft. in height within a CMU-1 zone which only allows a total of 15 sq. ft. for building signage and a 15 sq. ft. monument sign at 6 ft. in height.																																													
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 	N/A																																													
3.	Who will be affected	N/A																																													
4.	Benefits	N/A																																													
5.	Schedule (beginning date)	N/A																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	914 N. State St. (Ward 7)																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ 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 <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	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u> X </u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																							
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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: ^{JH} Jordan Hillman, Deputy Director
Department of Planning & Development

DATE: August 15, 2019

RE: Sign Variance

CVS, located at 914 N. State Street, is requesting a variance to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
August 21, 2019
CMMW
8/21/19

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT (WARD 7) is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*
Nakesha Watkins, *Deputy City Attorney* NMW

8/21/19

Date

OFFICE OF THE CLERK
August 20, 2019
8/20/19
7:54
AL FORNIE

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT (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: #47
Date: 9-174-19
By: Hillman, Lumumba

WHEREAS, CVS, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height.

IT IS THEREFORE, ORDERED that CVS is hereby (*denied*) a variance from the Sign Ordinance regulations to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height, 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, Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

8/14/19

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	To erect two building signs totaling 296 sq. ft. and one 80 sq. ft. ground sign at 32 ft. in height within a CMU-1 zone which only allows a total of 15 sq. ft. for building signage and a 15 sq. ft. monument sign at 6 ft. in height.	
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 	N/A	
3.	Who will be affected	N/A	
4.	Benefits	N/A	
5.	Schedule (beginning date)	N/A	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	914 N. State St. (Ward 7)	
7.	Action implemented by: <ul style="list-style-type: none"> ▪ 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 <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	ABE _____ % WAIVER yes _____ no _____ AABE _____ % WAIVER yes _____ no _____ WBE _____ % WAIVER yes _____ no _____ HBE _____ % WAIVER yes _____ no _____ NABE _____ % WAIVER yes _____ no _____	N/A <u> X </u> N/A <u> X </u> N/A <u> X </u> N/A <u> X </u> N/A <u> X </u>



MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: *JH* Jordan Hillman, Deputy Director
Department of Planning & Development

DATE: August 15, 2019

RE: Sign Variance

CVS, located at 914 N. State Street, is requesting a variance to erect two building signs totaling 296 square feet and one 80 square foot ground sign at 32 feet in height within a CMU-1 zone which only allows a total of 15 square feet for building signage and a 15 square feet monument sign at 6 feet in height.

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
August 21, 2019
CMMW
8/21/19
Tet

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR CVS TO ERECT TWO BUILDING SIGNS TOTALING 296 SQUARE FEET AND ONE 80 SQUARE FOOT GROUND SIGN AT 32 FEET IN HEIGHT WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE AND A 15 SQUARE FEET MONUMENT SIGN AT 6 FEET IN HEIGHT (WARD 7) is legally sufficient for placement in NOVUS Agenda.

Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* CMMW

8/21/19

Date

OFFICE OF THE CLERK
Sept 17, 2019
JHW

ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 12, 2019

WHEREAS, the City of Jackson, Mississippi, Office of Planning and Development desires the use of the Jackson Convention Complex to hold its "Doing Business with the City" Networking Reception; and

WHEREAS, the City of Jackson, Mississippi recognizes that networking for the minority business community is a needed tool to increase capacity; and

WHEREAS, the City of Jackson is responsible for the security at a cost of \$283.00; and

WHEREAS, the Jackson Convention Complex will waive the rental of the facility for the event on December 12, 2019; and

IT IS, HEREBY, ORDERED that the Mayor is authorized to execute an agreement with the Jackson Convention Complex/SMG, for the use of their facility.

IT IS FURTHERMORE ORDERED that the Mayor is authorized to sign any related documents required by the Jackson Convention Complex/SMG for these services.

Item: #48
Date: 9-17-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 9-17-19

POINTS	COMMENTS																																													
1. Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 12, 2019																																													
2. Purpose	An outreach event for the Office of Planning Development																																													
3. Who will be affected	Contractors, subcontractors, vendors and administrators of the City of Jackson																																													
4. Benefits	The event will bring primary contractors and subcontractors together to apprise them of the policies and goals of the City in conducting business, and to encourage ongoing partnerships in contracting																																													
5. Schedule (beginning date)	December 12, 2019																																													
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 	Office of Planning Development																																													
8. COST	\$283.00																																													
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other 	Acct. # 001.426.10.6499																																													
10. EBO participation See attached sheets from Vendors	<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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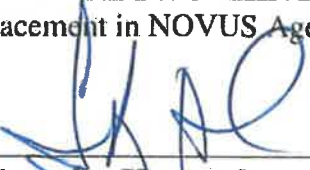
Office of the City Attorney

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
Sept 4, 2019
UNW

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A USE LICENSE AGREEMENT WITH THE JACKSON CONVENTION COMPLEX/SMG TO PROVIDE USE OF FACILITY FOR THE CITY OF JACKSON'S "DOING BUSINESS WITH THE CITY" NETWORKING RECEPTION ON DECEMBER 12, 2019 is legally sufficient for placement in NOVUS Agenda.




Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* UNW

9/6/19

Date

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor
City of Jackson

From:  Jordan Rae Hillman, AICP, Interim Director
Planning and Development

Date: August 30, 2019

Subject: Agenda

The attached document is a use license agreement with the Jackson Convention Complex/SMG to provide use of their facility for the City of Jackson's "Doing Business with the City" Networking Reception. The facility rental is being waived; however we are responsible for security in the amount of \$283.00. This event will allow us to fortify the relationships with minority and prime contractors.

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 OF THE CITY OF JACKSON IN SUPPORT OF THE SUBMISSION OF AN APPLICATION TO THE MISSISSIPPI DEPARTMENT OF REVENUE TO DESIGNATE 538 NORTH FARISH STEET, PARCEL 79-29 JACKSON MISSISSIPPI AS QUALIFIED RESORT AREA is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney C. Johnson DATE 9/10/19

Item: #49
Date: 9-17-19
By: Hillman, Lumumba

RESOLUTION OF THE CITY OF JACKSON IN SUPPORT OF THE SUBMISSION OF AN APPLICATION TO THE MISSISSIPPI DEPARTMENT OF REVENUE TO DESIGNATE 538 NORTH FARISH STREET, PARCEL 79-29, JACKSON, MISSISSIPPI AS QUALIFIED RESORT AREA.

OFFICE OF THE CITY ATTORNEY
[Handwritten Signature]

WHEREAS, the City of Jackson acknowledges the importance of promoting business in historic and business districts; and

WHEREAS, the City of Jackson recognizes that promoting the development of businesses in historic and business districts is good for the economy of Jackson;

WHEREAS, 538 North Farish Street is located in the Historic Farish Street District and is situated in proximity to Mississippi Blues Trail markers and other tourist attractions, including but not limited to, the annual Farish Street Heritage Festival; and

WHEREAS, 538 North Farish Street is the site of Johnny T's Bistro and Blues;

WHEREAS, Johnny T's Bistro and Blues opened at 538 North Farish Street in the year 2015 and has continued to operate at the site and regularly attracts people interested in sampling its succulent cuisine and hearing from local blues musicians; and

WHEREAS, it is the desire of the City of Jackson to support Johnny T's Bistro and Blues in its endeavor to attract tourist to Farish Street and also other business;

NOW BE IT THEREFORE RESOLVED, that the City of Jackson supports and encourages the submission of an application to the Mississippi Department of Revenue's Alcohol Beverage Control Division designating 538 North Farish Street constituting parcel 79-29 in the City of Jackson as a Qualified Resort Area.

Item#: 49
Date: September 17, 2019
By: (Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 09/17/19

POINTS		COMMENTS																																																		
1.	Brief Description	Resolution of the City of Jackson support of the submission of an application to the Mississippi Department of Revenue to designate 538 North Farish Street, parcel 79-29, Jackson, Mississippi as Qualified Resort area.																																																		
2.	Purpose	Request that the Department of Revenue Alcohol Beverage Division grant resort status to expand hours for sale of alcoholic beverages.																																																		
3.	Who will be affected	Owner of Johnny T's Bistro and Blues, City, residents and businesses in the area.																																																		
4.	Benefits	Attract tourist and promote the economy of Jackson.																																																		
5.	Schedule (beginning date)	Upon approval by Department of Revenue																																																		
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Ward 7																																																		
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Department of Planning & Development																																																		
8.	COST	N/A																																																		
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: 10%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">___</td> <td style="width: 5%;">no</td> <td style="width: 5%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">___</td> <td style="width: 5%;">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>___</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>___</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>___</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>___</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: *JRH* Jordan Rae Hillman, AICP, Interim Director
Date: August 29, 2019
Subject: Agenda Item

The attached Resolution supports the submission of an application by Johnny T's Bistro to the Mississippi Department of Revenue Alcohol and Beverage Control Commission for Qualified Resort Status.

Resort Area

538 North Fairish Street; (Parcel 79-23)



Legend

- Big Apple Inn
- Church
- E & M Flanist
- Fairish Street Historic District
- Freeman's Bar & Grocery
- Jackson Advocates
- JT
- Smart Robertson Museum

Google Earth

©2015 Google

360 ft

Jackson Police Department



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

July 8, 2019

Mississippi Department of Revenue
Alcoholic Beverage Control
PO Box 540
Madison, MS 39130-0540

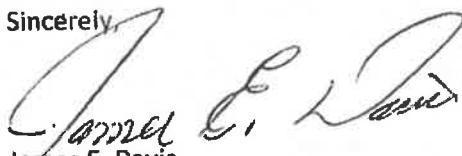
**Re: Enforcement of Local Option Alcoholic Beverage Control Laws;
State of MS, and the Rules and Regulations of the MS Department of Revenue**

Dear Sir/Madam:

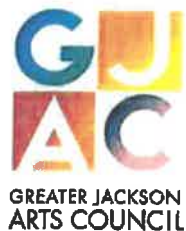
At the request of Johnny T's Bistro & Blues, and as current Chief of Police for the City of Jackson, MS Police Department, it is my understanding that Johnny T's Bistro & Blues is submitting its application for classification as a Qualified Resort Area, and that this letter of assurance must accompany their application for such status.

As Chief of Police, I assure the Mississippi Department of Revenue's Alcoholic Beverage Control Division that the Police Department will uphold and enforce the Local Option Beverage Control Laws of the State of Mississippi and the Rules and Regulations of the Mississippi Department of Revenue, and the Open Container Law as set forth by the City of Jackson.

Sincerely,


James E. Davis
Chief of Police
City of Jackson, MS Police Department

JD/pr



201 E Pascagoula, Suite 103
Jackson, Mississippi 39201
601.960.1557 Office
601.960.1596 Fax
GreaterJacksonArtsCouncil.com

June 6, 2019

Mississippi Department of Revenue
Alcohol Beverage Control
P.O. Box 2338
Jackson, MS 39225

Dear Committee:

It is with great enthusiasm that the Greater Jackson Arts Council writes this letter of endorsement in support of **Johnny T's Bistro & Blues'** application for Qualified Resort Area status.

Johnny T's is one of Jackson's most beloved food and entertainment venues, and it's long-standing presence as a reliable anchor business within the Farish Street Historic District of Downtown Jackson makes it a cultural landmark of true significance.

The venue offers some of Mississippi's finest southern cuisine and live entertainment from local and touring musicians of a caliber that has made Johnny T's a go-to spot for the most ardent blues aficionados. So it should be no surprise that its 538 North Farish Street address is one of the most visited spots on the Mississippi Blues Trail.

As a neighbor, supporter, and friend of Johnny T's, we fully endorse their application for resort status qualification. This venue is a cornerstone of Jackson's authentic cultural tourism.

Sincerely,

A handwritten signature in black ink that reads 'Carol Scott'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Executive Director | *Greater Jackson Arts Council*

July 12, 2019



Mississippi Department of Revenue
Alcohol Beverage Control
P.O. Box 2338
Jackson, MS 39225

Dear Committee,

I am writing in support of Johnny T's Bistro & Blues application for Qualified Resort Area status.

As a neighbor of this incredible restaurant and event venue, we appreciate the investment in the Farish Street Historic District and how the venue provides another quality dining and entertainment option for visitors and residents.

We fully endorse Johnny T's Bistro & Blues application for qualifies resort status.

Sincerely,

A handwritten signature in blue ink that reads 'John Gomez'.

John Gomez
Interim President

Downtown Jackson Partners, Inc.

210 East Capitol Street, Suite 210 | Jackson, Mississippi 39201 | 601-353-9800 | fx 601-353-3469 | www.downtown-jackson.com

August 13, 2019

Mississippi Department of Revenue
Alcohol Beverage Control
P.O. Box 2338
Jackson, MS 39225



Dear Committee,

I am writing in support of Johnny T 's Bistro & Blues application for Qualified Resort Area status.

As a neighbor of this incredible restaurant and event venue, we appreciate the investment in the Parish Street Historic District and how the venue provides another quality dining and entertainment option for visitors and residents.

We fully endorse Johnny T 's Bistro & Blues application for qualifies resort status.

Sincerely,

Rob Rall
President

Lumumba Owens
9/5/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT FROM OCTOBER 1, 2019 – MARCH 31, 2020 (ALL WARDS).

WHEREAS, the City of Jackson, Mississippi, desires to enter into a service agreement with Mississippi State Fire Academy (MSFA) to administer course for the Candidate Physical Ability Test (CPAT) at the Jackson Fire Department; and

WHEREAS, Mississippi State Fire Academy, provides two instructors for the course, Candidate Physical Ability Test (CPAT) to represent the MSCB. Jackson Fire Department will provide two instructors to administer the test.

WHEREAS, the service fee for the instructors is \$160.00 + \$40.00 per student; with a Minimum Number of 4 and a Maximum Number of 40. Charges will consist of fees for two academy instructors and CPAT fee per each student.

WHEREAS, the dates of service will be from October 1, 2019 – March 31, 2020; and

IT IS HEREBY ORDERED, that the Mayor be authorized to execute the necessary documents with Mississippi State Fire Academy (MSFA) to effectuate the Candidate Physical Ability Test (CPAT) for the City of Jackson Fire Department.

Item No. _____ #50 _____

Agenda Date: _____ 9-17-19 _____

By: Lumumba, Owens

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET August 28, 2019
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT FROM October 1, 2019 – March 31, 2020 (ALL WARDS).
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	Citizens of Jackson and the Metro Area
4.	Benefits	To provide exceptional emergency response to citizens and visitors
5.	Schedule (beginning date)	After council approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	ALL WARDS CITY WIDE
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	JACKSON FIRE DEPARTMENT
8.	COST	
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	

Jackson Fire Department



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor City of Jackson
From: Willie Owens, Chief of Fire Department *Willie Owens*
Date: August 28, 2019
Re: Mississippi State Fire Academy to Provide CPAT

The Mississippi State Fire Academy will provide two instructors to administer course for the CPAT at the Jackson Fire Department. The Jackson Fire Department will provide two instructors to administer the CPAT test.

The service fee for the instructors is \$160.00 + \$40.00 per student; with a minimum of 4 and a maximum of 40. Charges will consist of fees for two academy instructors, CPAT fee per each student.

If you have questions or concerns, please let me know.

WO/kb

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 SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT FROM OCTOBER 1, 2019 -MARCH 31, 2020** is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney *Carrie Johnson* DATE 9/5/019



STATE FIRE ACADEMY



Terry Wages
Executive Director

Division of Mississippi Department of Insurance
1 Fire Academy U.S.A.
Jackson, Mississippi 39208-9600
Phone: (601) 932-2444

Mike Chaney
Insurance Commissioner

Memorandum of Understanding (Rev. 7/2010)

This Memorandum of Understanding is entered into between the Mississippi State Fire Academy (MSFA), #1 Fire Academy USA, Jackson, MS 39208 (Rankin County Mississippi) and the following Customer:

Customer Name: Jackson Fire Department
Address: 555 S West St
City, State Zip: Jackson, MS 39201
Phone:
Fax: 601-960-2076
Federal ID Number:
Contact Person/Title: Sharon Smith/Patrick Armon
Email Address: sdsmith@city.jackson.ms.us parmon@city.jackson.ms.us

1. **DATE(S) OF SERVICE:** October 1, 2019-March 31, 2020

2. **LOCATION FOR SERVICE TO BE PERFORMED:** Jackson Fire Department

3. **DESCRIPTION OF SERVICE TO BE PROVIDED TO CUSTOMER** Mississippi State Fire Academy (MSFA) shall provide two instructors for the course, Candidate Physical Ability Test. Jackson FD will provide 2 instructors to help administer the test. If a student fails the test, the Instructor Chief and Training Officer will come up with a solution best suited for the student.

4. **NUMBER OF STUDENTS THIS MEMORANDUM OF UNDERSTANDING APPLIES TO:**

Minimum Number: 4 Maximum Number: 40

5. **SERVICE FEE: Instructor Cost: \$160.00 + \$40.00 per person**

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order.

Please note : If there is more than one department/organization entering this agreement for this course and the fee is split between the departments/organizations, the cost per student is based on the provided number of students. If the number of students from participating departments/organizations changes, the cost per student will change. However, the total of the fees will equal the total cost above and will be split between the participating departments/organizations.

If on Academy campus Monday through Thursday, are meals to be provided: Yes No If Yes, indicate which meals are provided: Breakfast served 6:30 a.m. to 7:15 a.m. Lunch served 11:30 a.m. to 12:45 p.m.

If on Academy campus Monday through Thursday, are dorm beds requested: Yes # of Beds No

Note: An invoice will be submitted to the customer upon completion of the service. If a purchase order number is required from your company, please fill in the appropriate blocks on this form. Payment for services is due within thirty (30) days of completion of services and receipt of invoice.

6. MODIFICATION, AMENDMENT, OR TERMINATION OF AGREEMENT:

Modifications, amendments, or termination of the Memorandum of Understanding may be made upon mutual agreement of both parties but must be in writing and signed by both parties. This Agreement may be terminated by the Academy upon written notice to the Customer should the Academy be subject to governmental budgetary cuts or if personnel cuts limit the amount of available manpower necessary to execute the professional service.

7. INSURANCE:

Customer represents that it will maintain workers' compensation insurance as prescribed by law that will insure to the benefit of the customer's personnel, as well as comprehensive general liability insurance. The Academy represents that it maintains workers compensation insurance for Academy personnel during the course of their official duties. Further, the Academy represents that as a state agency, the Mississippi Tort Claims Board views the organization as a sub-agency of the Mississippi Insurance Department. The Mississippi Insurance Department is certified by the Mississippi Tort Claims Board by participating in the Mississippi Tort Claims Fund as set forth in Chapter 46, Title 11, Mississippi Code 1972, as amended. This fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law while in the scope of their duties.

8. GOVERNING LAW:

This Agreement will be construed and governed in accordance with the laws of the State of Mississippi excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

9. ACADEMY COURSE MATERIAL IS PROTECTED PROPERTY:

Academy course instructional material (lesson plans, power point presentations, handouts, skills check offs, etc.) shall be considered Protected Property belonging to the Academy. If part of this agreement is to provide the Customer this information for performance of this agreement, the Customer shall not copy, duplicate, transcribe, or any other form of duplication, in whole or in part, any course material submitted to them for use in fulfilling this Memorandum of Understanding, either directly or indirectly, for personal benefit, the benefit of another, or for future use. This statement of policy shall continue to be in effect whether or not the Agreement is terminated or has expired. Additionally, if any state property is utilized as part of this agreement, the Customer assures proper custody and care of the property (withstanding normal use and wear and tear).

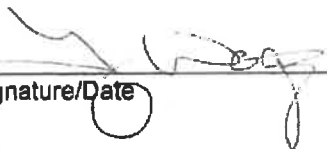
10. ACKNOWLEDGEMENT OF MEMORANDUM OF UNDERSTANDING:

This constitutes the entire agreement of both parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto. For the faithful performance of the terms of this agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

PARTIES IN AGREEMENT:

Mississippi State Fire Academy
Authorized Personnel: Terry Wages, Executive Director
Authorized Personnel: Paul Ammerman, Office Director

Customer: Jackson FD
Authorized Personnel: Chokwe Antar Lumumba
Title: Mayor
Authorized Personnel:

 2/20/19

Signature/Date

Signature/Date

Signature/Date

Optional Signature/Date:

Academy Contact Regarding this Agreement:
Instructor Chief Shannon Sandridge

Telephone: 601-932-2444
Email: ssandridge@msfa.ms.gov

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Customer Invoicing/Billing Address:

Contact Name: _____
Contact Phone Number: _____

Please email to tyler@msfa.ms.gov, fax to 601-932-2819, or mail the original signature document to the Fire Academy at the following address:
Mississippi State Fire Academy
#1 Fire Academy USA Jackson MS 39208-9600

ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM SOUTHERN CONNECTION POLICE SUPPLIES FOR EQUIPMENT FOR THE JACKSON POLICE DEPARTMENT'S FLEET.

OFFICE / CITY ATTORNEY
D

WHEREAS, the City of Jackson Police Department requires that police vehicles be adequately equipped; and

WHEREAS, the Jackson Police Department requires equipment according to Section 25-1-87, Mississippi Code of 1972 as amend, prescribes the manner in which municipal owned or leased vehicles are to be marked and equipped.

IT IS, THEREFORE ORDERED that the quotes for \$791.20 and \$290.00, for the total amount of \$1,081.20 from Southern Connection Police Supplies be accepted.

IT IS FURTHER ORDERED that payment for said services be made from the Edward Byrne Memorial Justice Grant (361.442.11.6868).

APPROVED FOR AGENDA:

Item # 51
Agenda Date: 9-17-19
By: Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 4, 2019
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order Accepting the Quote from Southern Connection Police Supplies for equipment for the Jackson Police Department's new police fleet.								
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 Citizens, City Staff and Law Enforcement Personnel.								
4.	Benefits	Police vehicles are adequately equipped with necessary marking for visibly.								
5.	Schedule (beginning date)	ASAP								
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	\$1,081.20								
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Edward Byrne Justice Grant (361.442.11.6868)								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	_____
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	_____

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM SOUTHERN CONNECTION POLICE SUPPLIES FOR EQUIPMENT FOR THE JACKSON POLICE DEPARTMENT'S FLEET is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Bridgette Morgan, Deputy City Attorney

9/11/19

Date



MEMORANDUM

To: James E. Davis, Chief of Police

Handwritten signature of James E. Davis in black ink.

Via: Ricky E. Robinson, Assistant Chief *RER 9/10/19 Approved*

Vincent Grizzell, Deputy Chief *(V/G)*
Support Services

From: George J. Jimerson, Corporal *af*
Fleet Manager

Date: September 4, 2019

Re: Accepting the Quote from Southern Connection Police Suppliers (Edward Byrne Memorial Justice Grant)

The content of this memorandum is to request that the City of Jackson Police Department accept the quote of \$1081.20 from Southern Connection Police Suppliers for Safety Equipment to be used on the police fleet. The Jackson Police Department requires this equipment so that the officers can be protected while conducting service out in the field, and also to better serve and protect the citizens of Jackson.

I recommend that we accept the quote for a total of amount of \$1,081.20 from Southern Connection Police Suppliers.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 21

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

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

4. AWARD NUMBER: 2017-DJ-BX-0618

5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020
BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020

2a. GRANTEE IRS/VENDOR NO.
64600503

6. AWARD DATE 10/10/2018

7. ACTION

2b. GRANTEE DUNS NO.
199732731

8. SUPPLEMENT NUMBER
00

Initial

3. PROJECT TITLE
FY2017 City of Jackson JAG

9. PREVIOUS AWARD AMOUNT \$ 0

10. AMOUNT OF THIS AWARD \$ 252,439

11. TOTAL AWARD \$ 252,439

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797(f)-5), including subpart i of part B (codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a).

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)
16.738 - Edward Byrne Memorial Justice Assistance Grant Program

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

GRANTEE ACCEPTANCE

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Matt Dummermath
Principal Deputy Assistant Attorney General

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Chokwe Lumumba
Mayor

17. SIGNATURE OF APPROVING OFFICIAL

Matt Dummermath

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

Chokwe Lumumba

DATE

10/30/18

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFF.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	DJ	80	00	00	.	252439

21. SDJGT1112

Requisition Transmittal Form

Requisition Number R.L. 1859

DAVID C. MARSALES
Contact Person

1115
Extension

2152
Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote. Commodities and/or Services costing between \$5,000.01 and \$50,000.00 require two written quotes. (Electronic Quotes are Acceptable, if addressed to the City of Jackson, include ALL Company information). (If not an electronic quote, a signature and date is required).

Instructions

Please include this form with ALL requisitions & quotes. Staple this form to the top of ALL documents. When submitting a requisition please have ALL pertinent information with requisition:

1. Signed/Approved Requisition with DETAILS of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacture, Quantity, Delivery Location, etc.)

YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.

If you have contacted vendors to secure quotes, please attach ALL Quotes.

Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by Interoffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain CONFIDENTIAL until Purchase Order has been issued
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPI, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPTLY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: NUMBER OF QUOTES ATTACHED: 1

1. SOUTHERN CONNECTION
2. _____
3. _____

STATE CONTRACT/BID (If State Contract/Term Bid, include State Contract/Bid Number on the Requisition)

David C. Marsales 1115
Signature (Requestor's Name) Extension

JPD/Fixed Assets
Department/Division

9/4/19
Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED

If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division.

Emergency requests must have a copy of the Mayor's Declaration.

PO701 PURCHASE REQUISITIONS EDIT LIST

Signature: David C. [unclear] 9/4/19 Signature: [unclear] 8/10/19 Signature: _____

PR # Subject Auto PO Requestor Required PR Amount Disc Bal Cmp
RL 01859 LIGHTHEAD NO DMARSALI 09/05/19 1,081.20 Y Y
Requested by DMARSALIS Requested on 09/04/19

Line/ IN Item / Inv.Loc Commodity Quantity Units Unit Price Extended Price Gross Unit Price Discount Tax Bal
ven Description

1 005557 8.000 EA 62.40 499.20 62.40 Y
19827 SOS MPOWER 3" LIGHTHEAD
STUD MOUNT
Ship to 0550 Jackson Police Dept / Supply
327 East Pascagoula Street
Jackson, MS 39201

72057 THE SOUTHERN CONNECTION POLICE
2 005557 8.000 EA 9.00 72.00 9.00 Y
16411 SOS MPOWER 3"WINDSHIELD
SHROUD
Ship to 0550 Jackson Police Dept / Supply
327 East Pascagoula Street
Jackson, MS 39201

72057 THE SOUTHERN CONNECTION POLICE
3 005557 2.000 EA 15.00 30.00 15.00 Y
7580 MISC SUPPLIES W/WIRE/CONN
ECT
Ship to 0550 Jackson Police Dept / Supply
327 East Pascagoula Street
Jackson, MS 39201

72057 THE SOUTHERN CONNECTION POLICE
4 005557 2.000 EA 95.00 190.00 95.00 Y
LABOR
Ship to 0550 Jackson Police Dept / Supply
327 East Pascagoula Street
Jackson, MS 39201

72057 THE SOUTHERN CONNECTION POLICE
5 005557 10.000 EA 29.00 290.00 29.00 Y
7738 VEHICLE GRAPHICS FOR VEHI
CLES INSTALLED
Ship to 0550 Jackson Police Dept / Supply
327 East Pascagoula Street
Jackson, MS 39201

Line	Account #	GL Description	Debits	Credits
1	361 442116868	AUTOMOBILES + PICKUP TRUCKS	499.20	0.00 W: Ver19100 74% used
	999 2199	Purchase Requisition Entry	0.00	499.20
2	361 442116868	AUTOMOBILES + PICKUP TRUCKS	72.00	0.00 W: Ver19100 74% used
	999 2199	Purchase Requisition Entry	0.00	72.00

PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: _____ / ____ / ____ Signature: _____ / ____ / ____ Signature: _____ / ____ / ____

3	361 442116868	AUTOMOBILES + PICKUP TRUCKS	30.00	0.00 W: Ver19100 74t used
	999 2199	Purchase Requisition Entry	0.00	30.00
4	361 442116868	AUTOMOBILES + PICKUP TRUCKS	190.00	0.00 W: Ver19100 74t used
	999 2199	Purchase Requisition Entry	0.00	190.00
5	361 442116868	AUTOMOBILES + PICKUP TRUCKS	290.00	0.00 W: Ver19100 74t used
	999 2199	Purchase Requisition Entry	0.00	290.00
			-----	-----
			1,081.20	1,081.20
			-----	-----

PO702 PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: *David C. [Signature]* 9/4/19 Signature: _____ / ____ / ____ Signature: _____ / ____ / ____

PR #	Subject	Requestor	Requested	Required	PR Amount	Discount
RL 01859	LIGHTHEAD Requested by DMARSALIS	DMARSALI	09/04/19	09/05/19	1,081.20	

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax
1	19827 SOS MPOWER 3" LIGHTHEAD STUD MOUNT Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	8.000	EA	62.40	499.20	62.40	Batch 431477 Sheet	1
72057	THE SOUTHERN CONNECTION POLICE									
2	16411 SOS MPOWER 3"WINDSHIELD SHROUD Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	8.000	EA	9.00	72.00	9.00	Batch 431477 Sheet	2
72057	THE SOUTHERN CONNECTION POLICE									
3	7580 MISC SUPPLIES W/WIRE/CONNECT Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	2.000	EA	15.00	30.00	15.00	Batch 431477 Sheet	3
72057	THE SOUTHERN CONNECTION POLICE									
4	LABOR Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	2.000	EA	95.00	190.00	95.00	Batch 431477 Sheet	4
72057	THE SOUTHERN CONNECTION POLICE									
5	7738 VEHICLE GRAPHICS FOR VEHICLES INSTALLED Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	10.000	EA	29.00	290.00	29.00	Batch 431477 Sheet	5
72057	THE SOUTHERN CONNECTION POLICE									

Line	Account #	GL Description	Debits	Credits
1	361 442116868	AUTOMOBILES + PICKUP TRUCKS	499.20	0.00 W: Ver19100 74% used
	999 2199	Purchase Requisition Entry	0.00	499.20
2	361 442116868	AUTOMOBILES + PICKUP TRUCKS	72.00	0.00 W: Ver19100 74% used
	999 2199	Purchase Requisition Entry	0.00	72.00

PO702

PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: _____ / ____/____ Signature: _____ / ____/____ Signature: _____ / ____/____

3	361 442116868	AUTOMOBILES + PICKUP TRUCKS	30.00	0.00	W: Ver19100 74% used
	999 2199	Purchase Requisition Entry	0.00	30.00	
4	361 442116868	AUTOMOBILES + PICKUP TRUCKS	190.00	0.00	W: Ver19100 74% used
	999 2199	Purchase Requisition Entry	0.00	190.00	
5	361 442116868	AUTOMOBILES + PICKUP TRUCKS	290.00	0.00	W: Ver19100 74% used
	999 2199	Purchase Requisition Entry	0.00	290.00	
			-----	-----	
			1,081.20	1,081.20	
			-----	-----	

RL-1859
361-412-11-6800

Printed: 7/31/2019 4:10:53 PM
Store: 1

QUOTE

Sales Order #8035
Quoted: 7/31/2019
Page 1



The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(801) 853-3108

Bill To: JACKSON POLICE DEPT
JACKSON POLICE DEPT
327 E PASCAGOULA ST
JACKSON, MS 39205
601-960-1440 KRISTI
601-960-1038 PAM SPAN
dmarsalis@city.jackson.ms.us

Order Status: Open

INSTRUCTIONS: 2 NISSAN VERSA AMBER LIGHT PACKAGE

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
SOS MPOWER 3" LIGHTHEAD	STD	AMBER	8	\$62.40	\$499.20	EMPS1STS1A	19827
	3" LIGHTHEAD STUD MOUNT						
SOS MPOWER SHROUD	BLACK	1X3	8	\$9.00	\$72.00	PMP1WSSSB	16411
	3" WINDSHIELD SHROUD						
MISC SUPPLIES / WIRE / CONNECT			2	\$15.00	\$30.00		7580
	MISC SUPPLIES / WIRE / CONNECT						
LABOR			2	\$95.00	\$190.00		7579

Total Qty Ordered: 20 0 20

Percent Unfilled: 100

Exempt Subtotal: \$791.20
0 % Tax: + \$0.00
TOTAL: \$791.20
Deposit Balance: \$0.00
Balance Due: \$791.20

THIS QUOTE EXPIRES IN 30 DAYS

Printed: 7/31/2019 4:02:17 PM
Store: 1

QUOTE

Sales Order #8032
Quoted: 7/31/2019
Page 1



The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: JACKSON POLICE DEPT
JACKSON POLICE DEPT
327 E PASCAGOULA ST
JACKSON, MS 39205
601-960-1440 KRISTI
601-960-1038 PAM SPAN
dmarsalis@city.jackson.ms.us

Order Status: Pending

INSTRUCTIONS: JPD MS SEALS (LIKE PARKING ENFORCEMENT)

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
VEHICLE GRAPHICS	PER SQFT		10	\$29.00	\$290.00		7738
VINYL GRAPHICS FOR VEHICLES INSTALLED							

Total Qty Ordered: 10 0 10

Percent Unfilled: 100

Exempt Subtotal: \$290.00
0 % Tax: + \$0.00
TOTAL: \$290.00
Deposit Balance: \$0.00
Balance Due: \$290.00

THIS QUOTE EXPIRES IN 30 DAYS

ORDER AUTHORIZING THE PURCHASE OF NEW VEHICLES FOR THE JACKSON POLICE DEPARTMENT'S TRAFFIC ENFORCEMENT UNIT.

OFFICE OF THE CITY ATTORNEY
D

WHEREAS, the City of Jackson Police Department's Traffic Enforcement Unit is in need of a vehicle to operate successfully; and

WHEREAS, the City of Jackson Police Department's Traffic Enforcement Unit require vehicles that are adequate in size to better serve and protect all citizens and complete their lawful duties; and

WHEREAS, the state contract provides such a vehicle according to the requirements, specifications and needs of the Jackson Police Department's Traffic Enforcement Unit for the amount of \$24,351.00 each.

IT IS, THEREFORE, ORDERED that the purchases be made from Pine Belt CDJR Inc. for the purchasing of (7) 2020 Dodge Durango SSVs in the amount of \$170,457.00.

IT IS FURTHER ORDERED that payment for said services be made from the Edward Byrne Memorial Justice Grant (Acct. 361.442.11.68680) Award No# 2017-D1-BX-0618.

APPROVED FOR AGENDA:

Item # _____ #52
Agenda Date: 9-17-19

By: Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 8, 2019

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order Authorizing the Purchase of New Vehicles for the City of Jackson Police Department's Traffic Enforcement Unit.								
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 and Quality of Life.								
3.	Who will be affected	City of Jackson Police Department.								
4.	Benefits	City of Jackson Police Department Traffic Enforcement Unit								
5.	Schedule (beginning date)	August 8, 2019								
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	\$170,457.00								
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Edward Bynum Justice Grant No. 2017-D1-BX-0618								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

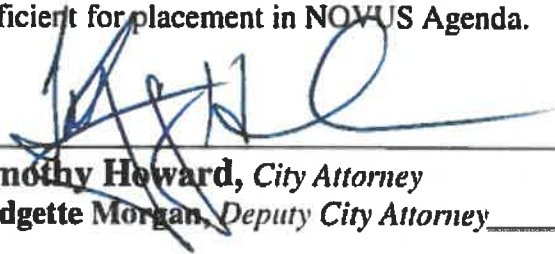
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
Tel: 9/14/19

This ORDER AUTHORIZING THE PURCHASE OF NEW VEHICLES FOR THE JACKSON POLICE DEPARTMENT'S TRAFFIC ENFORCEMENT UNIT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Bridgette Morgan, *Deputy City Attorney*_____

9/14/19

Date

FIXED ASSET SCREENING CERTIFICATION FORM



Requisition# RL- 1835

Account Number 361.442.11.6868

Request Date 08-07-2019

City Department/Division Name Jackson Police Department

Signature of Department Director _____

Signature of Division Manager/ Other G. Jimerson of / Chris Jones FM

Requestor Phone Number (601) 960-1337

Equipment Description 2020 Dodge Durango SSV

Justification of Need | To enhance the Police Department's Traffic Enforcement

Comments _____

Estimated Acquisition Cost \$ \$170,457.00

Check One: New: XXX Replacement* _____

*Proposed Disposition _____

*City Inventory Number _____

Replacement Vehicles:

*Mileage _____ * Year/ Model _____

(For Mayor's Office Use Only)

Approved Initials _____ Date: _____ Comments: _____

Not Approved Initials _____ Date: _____ _____

White Copy – Mayor's Office

Yellow Copy – Requestor

Department of Administration
Purchasing Division



Vehicle/Equipment Approval Form

The City of Jackson has established a Vehicle Committee to review State Contract Vehicles and Heavy Equipment. This equipment must be approved by the vehicle committee before submitting your requisition to Purchasing for processing.

Include this form with your requisition, complete, sign and date below.

Requisition NO: RL- 1835
(Attach this form with each requisition submitted)

Department/Division: Jackson Police Department/Traffic Enforcement

Equipment Description: 2020 Dodge Durango SSV

Chris Dowd Jr.
Cpt. [Signature]
Signature (Designated Personnel)

9/10/19
8/21/19
Date Signed

RL-1835

361-446

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: SUV, Large Utility, 2 Wheel Drive, 4 Door, Special Service Vehicle

VENDOR: Pine Belt CDJR Inc. Miles Per Gallon

ITEM NO.: 071-80-46252-0

MAKE/MODEL Dodge Durango SSV

ENGINE: 3.6L V-6

PRICE INCLUDING TITLE FEE: **\$24,351.00**

City	19
Hwy	26
Combined	21

Contract No: 8200042003

Pine Belt CDJR Inc. E-Mail: rbearden@

401 Broadway Drive Phone:

Hattiesburg, MS 39401 Toll Fre

Richie Bearden Fax:

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

BILLET BLUE GREY BLACK GRANITE RED WHITE

ITEM	REQ.		
	OPTION CODE	DEALER COST	OPTION CODE
List optional engines:			
5.7L HEMI	22X	\$2,667	

NOTE: NO ADDITIONAL OPTIONS ARE ALLOWED ON THIS VEHICLE

Power Windows, Locks		INC	
Air Conditioning		INC	
Tilt/Cruise		INC	
Automatic Transmission		INC	
Trailer Tow Group		INC	
Blind Spot/Cross Path Detection	XAN	\$352	
Daytime Running Lights Low Beam	LM1	\$36	
Full Size Spare	TBB	\$134	



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 21

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

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

4. AWARD NUMBER: 2017-DJ-BX-0618

5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020
BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020

2a. GRANTEE IRS/VENDOR NO.
646000503

6. AWARD DATE 10/10/2018

7. ACTION

2b. GRANTEE DUNS NO.
199732731

8. SUPPLEMENT NUMBER
00

Initial

3. PROJECT TITLE
FY2017 City of Jackson JAG

9. PREVIOUS AWARD AMOUNT

\$ 0

10. AMOUNT OF THIS AWARD

\$ 252,439

11. TOTAL AWARD

\$ 252,439

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797E-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a).

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)
16.738 - Edward Byrne Memorial Justice Assistance Grant Program

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

GRANTEE ACCEPTANCE

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Man Dummermuth
Principal Deputy Assistant Attorney General

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Chokwe Lumumba
Mayor

17. SIGNATURE OF APPROVING OFFICIAL

Man Dummermuth

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

Chokwe Lumumba

19A. DATE

10/30/18

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OPC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	DJ	80	00	00	-	252439

21. SDFJGT1112

Requisition Transmittal Form

DAVID MARSAHIS
Contact Person

Requisition Number R L 1835
1115
Extension

2152
Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote.
Commodities and/or Services costing between \$5,000.01 and \$50,000.00 require two written quotes.
(Electronic Quotes are Acceptable, if addressed to the City of Jackson, include ALL Company information).
(If not an electronic quote, a signature and date is required).

Instructions

Please include this form with ALL requisitions & quotes. Staple this form to the top of ALL documents.
When submitting a requisition please have ALL pertinent information with requisition:

1. Signed/Approved Requisition with DETAILS of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacture, Quantity, Delivery Location, etc.)

YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.
If you have contacted vendors to secure quotes, please attach ALL Quotes.
Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by Interoffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain CONFIDENTIAL until Purchase Order has been issued
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPL, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPTLY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: NUMBER OF QUOTES ATTACHED: 1

1. PINE BELT CDJR Inc. STATE Contract 8200042003
2. _____
3. _____

STATE CONTRACT/BID (If State Contract/Term Bid, include State Contract/Bid Number on the Requisition)

David C. Gratch 1115 ITD/Fiscal Affairs 8/21/19
Signature (Requestor's Name) Extension Department/Division Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED

If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division.

Emergency requests must have a copy of the Mayor's Declaration.

PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: David C. Yarbrough, 8/21/19 Signature: Chris Jones 9/10/19 Signature: [Signature] 9/10/19

PR #	Subject	Auto PO	Requestor	Required	PR Amount	Disc	Bal	Cmp
RL 01835	2020 DODGE DURANGS'S SSV Requested by DMARSALIS	NO	DMARSALI	08/22/19	170,457.00		Y	Y
				Requested on 08/21/19				

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax	Bal
1	SUV Large Utility, 2 wheel Drive, 4 Door Special service vehicle, STATE CONTRACT # 8200042003 INCLUDE: power windows, Locks, a Air Conditioning, Tilt/Cruise, Automatic Transmission Trailer Tow Group WHITE Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		000071	7.000	EA	24,351.00	170,457.00	24,351.00			Y
73146	PINE BELT CDJR, INC										

Line Account #	GL Description	Debits	Credits
1 361 442116868	AUTOMOBILES + PICKUP TRUCKS	170,457.00	0.00 W: Ver19100 68% used
999 2199	Purchase Requisition Entry	0.00	170,457.00
		-----	-----
		170,457.00	170,457.00
		-----	-----

PO702

PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: *David C. Young* 8/21/19 Signature: *Chris Jones* 9/10/19 Signature: *[Signature]* 9/10/19

PR #	Subject	Requestor	Requested	Required	PR Amount	Discount
RL 01835	2020 DODGE DURANGS'S SSV Requested by DMARSALIS	DMARSALI	08/21/19	08/22/19	170,457.00	

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax
1	SUV Large Utility, 2 wheel Drive, 4 Door Special service vehicle, STATE CONTRACT # 8200042003 INCLUDE: power windows, Locks, a Air Conditioning, Tilt/Cruise, Automatic Transmission Trailer Tow Group WHITE Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		000071	7.000	EA	24,351.00	170,457.00	24,351.00		Batch 431119 Sheet 1
73146	PINE BELT CDJR, INC									

Line	Account #	GL Description	Debits	Credits
1	361 442116868	AUTOMOBILES + PICKUP TRUCKS	170,457.00	0.00 W: Ver19100 68% used
	999 2199	Purchase Requisition Entry	0.00	170,457.00
			170,457.00	170,457.00



TO: James A. Davis, Chief of Police @ 8/8/2019
VIA: Ricky E. Robinson, Assistant Chief RER 9/6/19
Vincent Grizzell, Deputy Chief VL 8/8/2019
Support Services
FROM: George Jimerson, Corporal af
DATE: August 8, 2019
RE: Vehicle Purchase for the Police Department (2017 Edward Bynum Justice Grant)

The content of this memorandum is for the purchasing of seven (7) vehicles for Patrol Operations Traffic Enforcement. The suggested vehicle is the 2020 Dodge Durango SSV Item No. 071-80-46252-0. This vehicle is on state contract, (Contract No. 8200042003). There have been provisions made by the City of Jackson Purchasing Management to purchase this vehicle from Pine Belt CDJR Inc. 401 Broadway Drive Hattiesburg, MS 39401.

<u>VEHICLE</u>	<u>COST</u>	<u>TOTAL</u>
{7} 2020 Dodge Durango's SSV	\$24,351.00	\$170,457.00

ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM MAC HAIK FORD OF JACKSON MS FOR SPECIAL EQUIPMENT FOR THE JACKSON POLICE DEPARTMENT'S TRAFFIC UNIT.

OFFICE OF THE CITY ATTORNEY
[Signature]

WHEREAS, the City of Jackson Police Department's Traffic Unit is in need of adequate equipment that is necessary for special services; and

WHEREAS, the Jackson Police Department require police officers operating in specialized units be equipped with police safety equipment on their vehicles to better serve and protect the citizens; and

IT IS THEREFORE ORDERED that the quote for a total of (6) units totaling \$28,558.02 for the special equipment from Mac Haik Ford of Jackson be accepted.

IT IS FURTHER ORDERED that payment for said services be made from the Edward Byrne Memorial Justice Grant (361.442.11.6868).

APPROVED FOR AGENDA:

Item # _____
Agenda Date: _____

#53
9-17-19

By: _____

Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 6, 2019
DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	Order Accepting the Quote from Mac Haik Ford of Jackson for safety equipment for a Jackson Police Department's Traffic Unit.						
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 Citizens, City Staff and Law Enforcement Personnel.						
4.	Benefits	Police Traffic Unit is adequately equipped with necessary equipment to serve and protect the citizens.						
5.	Schedule (beginning date)	ASAP						
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	\$28,558.02						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Edward Byrne Memorial Justice Grant (361.442.11.6868)						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	_____
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	_____



MEMORANDUM

To: James E. Davis, Chief of Police

Via: Ricky E. Robinson, Assistant Chief

RER 9/10/19 Approved

Vincent Grizzell, Deputy Chief
Support Services

From: George J. Jimerson, Corporal
Fleet Manager

Date: September 6, 2019

Re: Accepting the Quote from Mac Haik Ford of Jackson (Edward Byrne Memorial Justice Grant)

The content of this memorandum is to request that the City of Jackson Police Department accept the quote of \$28,558.02 from Mac Haik Ford of Jackson for Safety Equipment to be used on the Traffic Unit 2020 Dodge Durango's. The Jackson Police Department requires this equipment so that the officers can be protected while conducting traffic stops out in the field, and also to serve and protect the citizens of Jackson.

I recommend that we accept the quote for a total of \$28,558.02 from Mac Haik Ford of Jackson.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM MAC HAIK FORD OF JACKSON MS FOR SPECIAL EQUIPMENT FOR THE JACKSON POLICE DEPARTMENT'S TRAFFIC UNIT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Bridgette Morgan, *Deputy City Attorney* 

9/11/19
Date



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 21

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Jackson P O Box 17 Jackson, MS 39205-0017	4. AWARD NUMBER: 2017-DJ-BX-0618	
	5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020 BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020	
2a. GRANTEE IRS/VENDOR NO. 646000503	6. AWARD DATE 10/10/2018	7. ACTION Initial
2b. GRANTEE DUNS NO. 199732731	8. SUPPLEMENT NUMBER 00	
3. PROJECT TITLE FY2017 City of Jackson JAG	9. PREVIOUS AWARD AMOUNT	\$ 0
	10. AMOUNT OF THIS AWARD	\$ 252,439
	11. TOTAL AWARD	\$ 252,439

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY17(BIA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a).
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)
16.738 - Edward Byrne Memorial Justice Assistance Grant Program

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Matt Dummermuth Principal Deputy Assistant Attorney General	18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Chokwe Lumumba Mayor	17. SIGNATURE OF APPROVING OFFICIAL <i>Matt Dummermuth</i>	19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL <i>Chokwe Lumumba</i>
			20A. DATE 10/30/18

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	DIV. REG.	SUB.	FOMS	AMOUNT
X	B	DJ	30	00	00		252439

AGENCY USE ONLY
21. SDJUGT1112

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

Requisition Transmittal Form

Requisition Number R L - 1876

David Marsalis
Contact Person

1115
Extension

2152
Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote. Commodities and/or Services costing between \$5,000.01 and \$50,000.00 require two written quotes. (Electronic Quotes are Acceptable, if addressed to the City of Jackson, include ALL Company information). (If not an electronic quote, a signature and date is required).

Instructions

Please include this form with ALL requisitions & quotes. Staple this form to the top of ALL documents. When submitting a requisition please have ALL pertinent information with requisition:

1. Signed/Approved Requisition with DETAILS of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacture, Quantity, Delivery Location, etc.)

YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.

If you have contacted vendors to secure quotes, please attach ALL Quotes.

Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by Interoffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain CONFIDENTIAL until Purchase Order has been issued
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPL, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPTLY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: NUMBER OF QUOTES ATTACHED: 1

1. JACKSON MAC HAIR FLTD
2. _____
3. _____

STATE CONTRACT/BID (if State Contract/Term Bid, include State Contract/Bid Number on the Requisition)

David C. Marsalis 1115
Signature (Requestor's Name) Extension

JPD/Fiscal Affairs
Department/Division

9/10/19
Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED _____

If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division.

Emergency requests must have a copy of the Mayor's Declaration.

PO702 PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: [Handwritten Signature] 9/10/19 Signature: [Handwritten Signature] 9/10/19 Signature: [Handwritten Signature] 9/10/19

PR #	Subject	Requestor	Requested	Required	PR Amount	Discount
RL 01870	POLICE PATROL PACKAGE Requested by DMARSALIS	DMARSALI	09/10/19	09/11/19	28,558.02	

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax
1	STAR PHAZER DUAL COLOR LED LIG HTBAR STAR PHAZER DUAL COLOR LED LIG HTBAR JOTTO DURANGO CONSOLE PATRIOT DURANGO PARTION PATRIOT DURANGO CARGO BARRIER STAR SURFACE MOUNT (GRILL LIGH TS) VERTEX HIDE-A-WAY STAR D-LIGHTS (TAIL LIGHTS) STEEL WINDOW BARS STAR LC850 10W SIREN STAR D44-F15 100W SPEAKER LABOR/INSTALLATION/SHIPPING Ship to 2550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005579	6.000	EA	4,759.67	28,558.02	4,759.67		
									Batch 431646	Sheet 1
73375	JACKSON MAC HAIR F LTD									

Line Account #	GL Description	Debits	Credits
1 361 442116868	AUTOMOBILES + PICKUP TRUCKS	28,558.02	0.00
999 2199	Purchase Requisition Entry	0.00	28,558.02
		-----	-----
		28,558.02	28,558.02
		*****	*****

PO701 PURCHASE REQUISITIONS EDIT LIST

Signature: [Handwritten Signature] 9/10/19 Signature: [Handwritten Signature] 9/10/19 Signature: _____

PR #	Subject	Auto PO	Requestor	Required	PR Amount	Disc	Bal	Cmp
RL 01870	POLICE PATROL PACKAGE Requested by DMARSALIS	NO	DMARSALI	09/11/19 Requested on 09/10/19	28,558.02		Y	Y

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax	Bal
1	STAR PHAZER DUAL COLOR LED LIG HTBAR STAR PHAZER DUAL COLOR LED LIG HTBAR JOTTO DURANGO CONSOLE PATRIOT DURANGO PARTION PATRIOT DURANGO CARGO BARRIER STAR SURFACE MOUNT (GRILL LIGH TS) VERTEX HIDE-A-WAY STAR D-LIGHTS (TAIL LIGHTS) STEEL WINDOW BARS STAR LC850 100W SIREN STAR D44-F15 100W SPEAKER LABOR/INSTALLATION/SHIPPING Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005579	6.000	EA	4,759.67	28,558.02	4,759.67			Y
73375	JACKSON MAC HAIR F LTD										

Line Account #	GL Description	Debits	Credits
1 361 442116868	AUTOMOBILES + PICKUP TRUCKS	28,558.02	0.00
999 2199	Purchase Requisition Entry	0.00	28,558.02
		-----	-----
		28,558.02	28,558.02
		*****	*****

RL-1870



POLICE PATROL PACKAGE

- STAR PHAZER DUAL COLOR LED LIGHTBAR**
- JOTTO DURANGO CONSOLE**
- PATRIOT DURANGO PARTION**
- PATRIOT DURANGO CARGO BARRIER**
- STAR SURFACE MOUNT (GRILL LIGHTS)**
- VERTEX HIDE-A-WAY**
- STAR D-LIGHTS (TAIL LIGHTS)**
- STEEL WINDOW BARS**
- STAR LC850 100W SIREN**
- STAR D44-F15 100W SPEAKER**
- LABOR/INSTALLATION/SHIPPING**

TOTAL

\$4759.67

TOTAL X6 VEHICLES

\$28,558.02

YOUR ONE STOP SHOP FOR PUBLIC SAFETY VEHICLES AND EQUIPMENT
Brian Barlow P. 601.517.3097 E. bbarlow@machaikms.com
 Mac Haik Ford 6130 I-55 N Jackson MS 39211



Weathersby Electronics
Service LLC
4025 Mangum Dr
Flowood, MS 39232
607-906-5870
drweathersby@bellsouth.net

Estimate

Date	Estimate #
9/9/2019	974

Name / Address
Jackson PD

P.O. No.	Project

Item	Description	Qty	Rate	Total
Parts	Durango barlight package (barlight, siren, speaker, console, partition, cargo barrier, rev Leds, grille lights)	1	4,850.00	4,850.00
			Total	\$4,850.00

ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM SOUTHERN CONNECTION POLICE SUPPLIES FOR THE STRIPING OF (7) NEW JACKSON POLICE DEPARTMENT TRAFFIC ENFORCEMENT VEHICLES.

OFFICE OF THE CITY ATTORNEY
BLS

WHEREAS, the City of Jackson Police Department requires that police vehicles are adequately marked as police vehicles; and

WHEREAS, the Jackson Police Department requires striping according to Section 25-1-87, Mississippi Code of 1972 as amended, prescribes the manner in which municipal owned or leased vehicles are to be marked.

IT IS, THEREFORE ORDERED that the quote for \$549.00 per vehicle, (7) total for the amount of \$3,843.00 from Southern Connection Police Supplies be accepted.

IT IS FURTHER ORDERED that payment for said services be made from the Edward Bynum Justice Grant (361.442.11.6868).

APPROVED FOR AGENDA:

Item # _____
Agenda Date: _____

#54
9-17-19

By: _____

Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 8, 2019
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order Accepting the Quote from Southern Connection Police Supplies for the Striping of the Jackson Police Department Traffic Enforcement new police fleet.								
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 Citizens, City Staff and Law Enforcement Personnel.								
4.	Benefits	Police vehicles are adequately equipped with necessary marking for visibly.								
5.	Schedule (beginning date)	ASAP								
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	\$3,843.00								
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Edward Bynum Justice Grant (361.442.11.6868)								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM SOUTHERN CONNECTION PLOICE SUPPLIES FOR THE STRIPING OF (7) NEW JACKSON POLICE DEPARTMENT TRAFFIC ENFORCEMENT VEHICLES is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Bridgette Morgan, Deputy City Attorney 

9/11/19

Date

Requisition Transmittal Form

Requisition Number R L-1855

DAVID C. MARSALES
Contact Person

1115
Extension

2152
Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote. Commodities and/or Services costing between \$5,000.01 and \$50,000.00 require two written quotes. (Electronic Quotes are Acceptable, if addressed to the City of Jackson, include ALL Company information). (If not an electronic quote, a signature and date is required).

Instructions

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1. Signed/Approved Requisition with DETAILS of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacture, Quantity, Delivery Location, etc.)

YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.
If you have contacted vendors to secure quotes, please attach ALL Quotes. Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by Interoffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain CONFIDENTIAL until Purchase Order has been issued
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPL, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPLTY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: NUMBER OF QUOTES ATTACHED: 1

1. SOUTHERN CONNECTION
2. _____
3. _____

STATE CONTRACT/BID (If State Contract/Term Bid, include State Contract/Bid Number on the Requisition)

David C. Marsales 1115
Signature (Requestor's Name) Extension

IPD/Fiscal Affairs
Department/Division

9/4/19
Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED
If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division. Emergency requests must have a copy of the Mayor's Declaration.

PO702

PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: *DMARSALI 9/4/19* Signature: *[Signature] 8/10/19* Signature: _____

PR #	Subject	Requestor	Requested	Required	PR Amount	Discount
RL 01855	VINYL GRAPHICS FOR VEHICLES Requested by DMARSALIS	DMARSALI	09/04/19	09/05/19	3,843.00	

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax
1	7738 VINYL GRAPHICS FOR VEHICLES INSTALLED		020850	7.000	EA	549.00	3,843.00	549.00		
	Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201									

72057 THE SOUTHERN CONNECTION POLICE

Line Account #	GL Description	Debits	Credits
1 361 442116868	AUTOMOBILES + PICKUP TRUCKS	3,843.00	0.00
999 2199	Purchase Requisition Entry	0.00	3,843.00
		3,843.00	3,843.00

W: Ver19100 69% used

PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: *David C. [unclear]* 9/11/19 Signature: *[unclear]* 8/10/19 Signature: _____

PR #	Subject	Auto PO	Requestor	Required	PR Amount	Disc	Bal	Cmp
RL 01855	VINYL GRAPINICS FOR VEHICLES Requested by DMARSALIS	NO	DMARSALI	09/05/19	3,843.00		Y	Y
				Requested on 09/04/19				

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax	Bal
1	7738 VINYL GRAPHICS FOR VEHICL ES INSTALLED Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		020850	7.000	EA	549.00	3,843.00	549.00			Y
	72057 THE SOUTHERN CONNECTION POLICE										

Line	Account #	GL Description	Debits	Credits
1	361 442116868	AUTOMOBILES + PICKUP TRUCKS	3,843.00	0.00 W: Ver19100 69% used
	999 2199	Purchase Requisition Entry	0.00	3,843.00
			-----	-----
			3,843.00	3,843.00
			-----	-----

RL-1855

361-442-11-0808

Printed: 8/8/2019 4:52:16 PM
Store: 1

QUOTE

Sales Order #8091
Quoted: 8/8/2019
Page 1



The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: JACKSON POLICE DEPT
JACKSON POLICE DEPT
327 E PASCAGOULA ST
JACKSON, MS 39205
601-960-1440 KRISTI
601-960-1038 PAM SPAN
dmarsalis@city.jackson.ms.us

Order Status: Open

INSTRUCTIONS: orange and blue graphics 2019 Dodge durangos

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
VEHICLE GRAPHICS	PER SQFT		7	\$549.00	\$3,843.00		7738
VINYL GRAPHICS FOR VEHICLES INSTALLED							

Total Qty Ordered: 7 0 7

Percent Unfilled: 100

	Subtotal:	\$3,843.00
Exempt	0 % Tax:	+ \$0.00
	TOTAL:	\$3,843.00
	Deposit Balance:	\$0.00
	Balance Due:	\$3,843.00

THIS QUOTE EXPIRES IN 30 DAYS



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 21

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

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

4. AWARD NUMBER: 2017-DJ-BX-0618

5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020
BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020

2a. GRANTEE IRS/VENDOR NO.

646000503

6. AWARD DATE 10/10/2018

7. ACTION

2b. GRANTEE DUNS NO.

199732731

8. SUPPLEMENT NUMBER

00

Initial

3. PROJECT TITLE

FY2017 City of Jackson JAG

9. PREVIOUS AWARD AMOUNT

\$ 0

10. AMOUNT OF THIS AWARD

\$ 252,439

11. TOTAL AWARD

\$ 252,439

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(BIA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797E-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3755); see also 28 U.S.C. 530C(a).

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.738 - Edward Byrne Memorial Justice Assistance Grant Program

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

GRANTEE ACCEPTANCE

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Max Dummerath
Principal Deputy Assistant Attorney General

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Chokwe Lumumba
Mayor

17. SIGNATURE OF APPROVING OFFICIAL

Max Dummerath

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

Chokwe Lumumba

19A. DATE

10/30/18

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	DJ	90	00	00		252439

21. SDFJGT1112



MEMORANDUM

To: James E. Davis, Chief of Police

JD 8/8/2019

Via: Ricky E. Robinson, Assistant Chief

RER 9/5/19

Vincent Grizzell, Deputy Chief
Support Services

VG 8/8/19

From: George J. Jimerson, Corporal
Fleet Manager

GJ 8/8/19

Date: August 8, 2019

Re: Accepting the Quote from Southern Connection Police Supplies for New Fleet Striping

The content of this memorandum is to request that the City of Jackson Police Department accept the quote of \$3,843.00 from Southern Connection Police Supplies for the striping of (7) new police vehicles. The Jackson Police Department requires this striping so that the police vehicles are visibly mark according to Section 25-1- 87, Mississippi Code of 1972 as amended, prescribes the manner in which municipal owned or leased vehicles are to be marked.

The striping design for the new fleet have met the requirements of the Police Department and will assure the safety of the police officers and the manner in which the citizens of Jackson can identify the police vehicles clearly.

I recommend that we accept the quote of \$549.00 per vehicle, (7) total for the amount of \$3,843.00 from Southern Connection Police Supplies.

ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM WEATHERSBY ELECTRONICS SERVICE LLC FOR THE EQUIPPING OF JACKSON POLICE DEPARTMENT'S SPECIALIZED VEHICLE.

OFFICE OF THE CITY ATTORNEY
[Signature]

WHEREAS, the City of Jackson Police Department require that police vehicles are adequately equipped for special services; and

WHEREAS, the Jackson Police Department requires specialized vehicles be equipped with police lights and equipment to better serve and protect the citizens; and

IT IS, THEREFORE, ORDERED that the quote for \$2,833.30 for the special equipment from Weathersby Electronics Service LLC be accepted.

IT IS FURTHER ORDERED that payment for said services be made from the Edward Byrne Memorial Justice Grant (361.442.11.6868).

APPROVED FOR AGENDA:

Item # _____ #55
Agenda Date: 9-17-19

By: Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 6, 2019
DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	Order Accepting the Quote from Weathersby Electronics Service LLC for equipment for a Jackson Police Department's Specialized vehicle.					
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 Citizens, City Staff and Law Enforcement Personnel.					
4.	Benefits	Police vehicles are adequately equipped with necessary equipment to serve and protect.					
5.	Schedule (beginning date)	ASAP					
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	\$2,833.30					
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Edward Byrne Memorial Justice Grant (361.442.11.6868)					
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___			

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE ACCEPTANCE OF THE QUOTE FROM WEATHERSBY ELECTRONICS SERVICE LLC FOR THE EQUIPPING OF THE JACKSON POLICE DEPARTMENT'S SPECIALIZED VEHICLE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Bridgette Morgan, *Deputy City Attorney* 

9/11/17
Date



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 21

1. RECIPIENT NAME AND ADDRESS (including Zip Code)

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

4. AWARD NUMBER: 2017-DJ-EX-0618

5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020

BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020

2a. GRANTEE IRS/VENDOR NO.
646006563

2b. GRANTEE DUNS NO.
199732721

3. PROJECT TITLE
FY2017 City of Jackson JAG

6. AWARD DATE 10/10/2018

8. SUPPLEMENT NUMBER
00

7. ACTION

Initial

9. PREVIOUS AWARD AMOUNT

\$ 0

10. AMOUNT OF THIS AWARD

\$ 252,439

11. TOTAL AWARD

\$ 252,439

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

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14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.738 - Edward Byrne Memorial Justice Assistance Grant Program

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

GRANTEE ACCEPTANCE

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Matt Dummerath
Principal Deputy Assistant Attorney General

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Chokwe Lumumba
Mayor

17. SIGNATURE OF APPROVING OFFICIAL

Matt Dummerath

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

Chokwe Lumumba

10/30/18

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	BUD. OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	DJ	80	00	00		252439

AGENCY USE ONLY

21. SDRUGT1112

Requisition Transmittal Form

Requisition Number R.L. - 1856

David C. Marsalis
Contact Person

1115
Extension

2152
Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote. Commodities and/or Services costing between \$5,000.01 and \$50,000.00 require two written quotes. (Electronic Quotes are Acceptable, if addressed to the City of Jackson, include ALL Company information). (If not an electronic quote, a signature and date is required).

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1. Signed/Approved Requisition with DETAILS of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacture, Quantity, Delivery Location, etc.)

YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.
If you have contacted vendors to secure quotes, please attach ALL Quotes. Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by Interoffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain CONFIDENTIAL until Purchase Order has been issued
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPL, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPLTY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: NUMBER OF QUOTES ATTACHED: 1

1. WEATHERSBY ELECTRONICS SERVICE LLC
2. _____
3. _____

STATE CONTRACT/BID (If State Contract/Term Bid, include State Contract/Bid Number on the Requisition)

David C. Marsalis 1115 Police PD / First of June 9/24/19
Signature (Requestor's Name) Extension Department/Division Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED _____
If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division. Emergency requests must have a copy of the Mayor's Declaration.

PO701 PURCHASE REQUISITIONS EDIT LIST

Signature: _____ / ____ / ____ Signature: _____ / ____ / ____ Signature: _____ / ____ / ____

7	005557	1.000	EA	250.00	250.00	250.00	Y
SS700 SIREN AMPLIFIER							
Ship to 0550 Jackson Police Dept / Supply							
327 East Pascagoula Street							
Jackson, MS 39201							
72907	WEATHERSBY ELECTRONICS LLC						
8	005557	1.000	EA	139.00	139.00	139.00	Y
425-6012 JOYTODESK STANDARD CO							
NSOLE LONG							
Ship to 0550 Jackson Police Dept / Supply							
327 East Pascagoula Street							
Jackson, MS 39201							
72907	WEATHERSBY ELECTRONICS LLC						
9	005557	1.000	EA	101.30	101.30	101.30	Y
425-6289 2018+FORD EXPEDITION							
Ship to 0550 Jackson Police Dept / Supply							
327 East Pascagoula Street							
Jackson, MS 39201							
72907	WEATHERSBY ELECTRONICS LLC						
10	005557	1.000	EA	820.00	820.00	820.00	Y
SERVICE INSTALL EMERGENCY EQUI							
PMENT							
Ship to 0550 Jackson Police Dept / Supply							
327 East Pascagoula Street							
Jackson, MS 39201							
72907	WEATHERSBY ELECTRONICS LLC						
11	005557	1.000	EA	75.00	75.00	75.00	Y
SHIPPING AND HANDLING							
Ship to 0550 Jackson Police Dept / Supply							
327 East Pascagoula Street							
Jackson, MS 39201							
72907	WEATHERSBY ELECTRONICS LLC						

Line	Account #	GL Description	Debits	Credits
1	361 442116868	AUTOMOBILES + PICKUP TRUCKS	575.00	0.00 W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	575.00
2	361 442116868	AUTOMOBILES + PICKUP TRUCKS	375.00	0.00 W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	375.00
3	361 442116868	AUTOMOBILES + PICKUP TRUCKS	270.00	0.00 W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	270.00
4	361 442116868	AUTOMOBILES + PICKUP TRUCKS	20.00	0.00 W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	20.00
5	361 442116868	AUTOMOBILES + PICKUP TRUCKS	48.00	0.00 W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	48.00
6	361 442116868	AUTOMOBILES + PICKUP TRUCKS	160.00	0.00 W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	160.00
7	361 442116868	AUTOMOBILES + PICKUP TRUCKS	250.00	0.00 W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	250.00

PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: _____ / ____ / ____ Signature: _____ / ____ / ____ Signature: _____ / ____ / ____

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      8  361 442116868      AUTOMOBILES + PICKUP TRUCKS      139.00      0.00 W: Ver19100 72% used
          999 2199      Purchase Requisition Entry      0.00      139.00
      9  361 442116868      AUTOMOBILES + PICKUP TRUCKS      101.30      0.00 W: Ver19100 72% used
          999 2199      Purchase Requisition Entry      0.00      101.30
     10  361 442116868      AUTOMOBILES + PICKUP TRUCKS      820.00      0.00 W: Ver19100 72% used
          999 2199      Purchase Requisition Entry      0.00      820.00
     11  361 442116868      AUTOMOBILES + PICKUP TRUCKS      75.00      0.00 W: Ver19100 72% used
          999 2199      Purchase Requisition Entry      0.00      75.00
                                     -----
                                     2,833.30      2,833.30
                                     -----
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PO702 PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: David C. Williams, 9/4/19 Signature: _____ Signature: _____

PR #	Subject	Requestor	Requested	Required	PR Amount	Discount
RL 01856	STAR ULB 38 REAR LIGHT Requested by DMARSALIS	DMARSALI	09/04/19	09/05/19	2,833.30	

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax
1	ULB28-BW BLUE WHITE LED SPLIT BAR Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	1.000	EA	575.00	575.00	575.00	Batch 431473 Sheet	1
72907	WEATHERSBY ELECTRONICS LLC									
2	ULB38-1-TA-BB STAR ULB 38 REAR LIGHT STICK BLUE/BLUE Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	1.000	EA	375.00	375.00	375.00	Batch 431473 Sheet	2
72907	WEATHERSBY ELECTRONICS LLC									
3	DLX-3 SURFACE MOUNT LED Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	6.000	EA	45.00	270.00	45.00	Batch 431473 Sheet	3
72907	WEATHERSBY ELECTRONICS LLC									
4	274DLX46RL STAR TAG BRACKET Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	1.000	EA	20.00	20.00	20.00	Batch 431473 Sheet	4
72907	WEATHERSBY ELECTRONICS LLC									
5	274-DLX4-6W STAR LIGHT BRACKET Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	4.000	EA	12.00	48.00	12.00	Batch 431473 Sheet	5
72907	WEATHERSBY ELECTRONICS LLC									
6	4425 10 SWITCH BOX W/PURSUIT Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		005557	1.000	EA	160.00	160.00	160.00	Batch 431473 Sheet	6
72907	WEATHERSBY ELECTRONICS LLC									

PO702

PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: _____ / ____ / ____ Signature: _____ / ____ / ____ Signature: _____ / ____ / ____

7	005557	1.000 EA	250.00	250.00	250.00	Batch 431473	Sheet	7
SS700 SIREN AMPLIFIER								
Ship to 0550 Jackson Police Dept / Supply								
327 East Pascagoula Street								
Jackson, MS 39201								
72907	WEATHERSBY ELECTRONICS LLC							
8	005557	1.000 EA	139.00	139.00	139.00	Batch 431473	Sheet	8
425-6012 JOTTODESK STANDARD CO								
NSOLE LONG								
Ship to 0550 Jackson Police Dept / Supply								
327 East Pascagoula Street								
Jackson, MS 39201								
72907	WEATHERSBY ELECTRONICS LLC							
9	005557	1.000 EA	101.30	101.30	101.30	Batch 431473	Sheet	9
425-6289 2E18+FORD EXPEDITION								
Ship to 0550 Jackson Police Dept / Supply								
327 East Pascagoula Street								
Jackson, MS 39201								
72907	WEATHERSBY ELECTRONICS LLC							
10	005557	1.000 EA	820.00	820.00	820.00	Batch 431473	Sheet	10
SERVICE INSTALL EMERGENCY EQUI								
PMENT								
Ship to 0550 Jackson Police Dept / Supply								
327 East Pascagoula Street								
Jackson, MS 39201								
72907	WEATHERSBY ELECTRONICS LLC							
11	005557	1.000 EA	75.00	75.00	75.00	Batch 431473	Sheet	11
SHIPPING AND HANDLING								
Ship to 0550 Jackson Police Dept / Supply								
327 East Pascagoula Street								
Jackson, MS 39201								
72907	WEATHERSBY ELECTRONICS LLC							

Line	Account #	GL Description	Debits	Credits	
1	361 442116868	AUTOMOBILES + PICKUP TRUCKS	575.00	0.00	W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	575.00	
2	361 442116868	AUTOMOBILES + PICKUP TRUCKS	375.00	0.00	W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	375.00	
3	361 442116868	AUTOMOBILES + PICKUP TRUCKS	270.00	0.00	W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	270.00	
4	361 442116868	AUTOMOBILES + PICKUP TRUCKS	20.00	0.00	W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	20.00	
5	361 442116868	AUTOMOBILES + PICKUP TRUCKS	48.00	0.00	W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	48.00	
6	361 442116868	AUTOMOBILES + PICKUP TRUCKS	160.00	0.00	W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	160.00	
7	361 442116868	AUTOMOBILES + PICKUP TRUCKS	250.00	0.00	W: Ver19100 72% used
	999 2199	Purchase Requisition Entry	0.00	250.00	

PO702

PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: _____/____/____ Signature: _____/____/____ Signature: _____/____/____

8	361 442116868	AUTOMOBILES + PICKUP TRUCKS	139.00	0.00	W: Ver19100 72% used		
	999 2199	Purchase Requisition Entry	0.00	139.00			
9	361 442116868	AUTOMOBILES + PICKUP TRUCKS	101.30	0.00	W: Ver19100 72% used		
	999 2199	Purchase Requisition Entry	0.00	101.30			
10	361 442116868	AUTOMOBILES + PICKUP TRUCKS	820.00	0.00	W: Ver19100 72% used		
	999 2199	Purchase Requisition Entry	0.00	820.00			
11	361 442116868	AUTOMOBILES + PICKUP TRUCKS	75.00	0.00	W: Ver19100 72% used		
	999 2199	Purchase Requisition Entry	0.00	75.00			
			-----	-----			
			2,833.30	2,833.30			
			*****	*****			

RJ-157r

361-442-11-6868

Weathersby Electronics Service LLC
4025 Mangum Dr
Flowood, MS 39232
607-906-5870
drweathersby@bellsouth.net

Estimate

Date	Estimate #
7/11/2019	949

Name / Address
Jackson PD

P.O. No.	Project
Expo	

Item	Description	Qty	Rate	Total
ULB28-BW	Blue White LED split bar	1	575.00	575.00
ULB38-1-TA-BB	STAR ULB 38 REAR LIGHT STICK BLUE/BLUE	1	375.00	375.00
DLX-3	Surface Mount LED	6	45.00	270.00
274DLX46RL	Star Tag Bracket	1	20.00	20.00
274-DLX4-6-W	Star light bracket	4	12.00	48.00
4425T	10 Switch Box w/pursuit	1	160.00	160.00
SS700	Siren Amplifier	1	250.00	250.00
425-6012	Jottodesk standard console long	1	139.00	139.00
425-6289	2018+ Ford Expedition	1	101.30	101.30
Service	Install Emergency Equipment	1	820.00	820.00
S&H	Shipping	1	75.00	75.00
Total				\$2,833.30

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON TACTICAL DIVERSION SQUAD FOR THE TERM OF OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020.

WHEREAS, the City of Jackson has previously entered into an agreement with the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA") for the City of Jackson Police Department to participate in the Jackson Tactical Diversion Squad, and

WHEREAS, the DEA and the City of Jackson Police Department are desirous of entering into an agreement of participation in the Jackson Tactical Diversion Squad, and

WHEREAS, there is evidence that trafficking in narcotics and dangerous drugs exists in the Jackson, Mississippi area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the State of Mississippi; and

WHEREAS, one of the primary missions of the task force is to disrupt the illicit drug trafficking activity in the Jackson area by immobilizing targeted violators and trafficking organizations; and

WHEREAS, to assist in this joint effort the Jackson Police Department will provide one (1) experienced officer to the Task Force for a period of one year; and

WHEREAS, it is the intent of the joint effort to enhance the effectiveness of federal/state/local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

IT IS HEREBY ORDERED that the herein-described agreement between the City of Jackson Police Department and DEA for the term of October 1, 2019 through September 30, 2020, is hereby authorized.

IT IS, FURTHER ORDERED that the Mayor of the City of Jackson and / or his designee be authorized to execute an agreement with the DEA for participation in the Jackson HIDTA Task Force.

APPROVED FOR AGENDA:

Agenda Date 9-17-19
Agenda Item # #56
By: DAVIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

Aug 20, 2019
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	TO INVESTIGATE, DISRUPT AND DISMANTLE THE ILLICIT DRUG TRAFFIC IN THE JACKSON AREA BY IMMOBILIZING TARGETED VIOLATORS AND TRAFFICKING ORGANIZATIONS.			
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 improve the safety and well-being of the citizens of Jackson by the apprehension of suspects involved in illicit drug activity.			
5.	Schedule (beginning date)	IMMEDIATELY			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE			
7.	Action implemented by: ■ City Department ■ Consultant	JACKSON POLICE DEPARTMENT			
8.	COST	NONE TO CITY OF JACKSON			
9.	Source of Funding ■ General Fund ■ Grant ■ Bond ■ Other x	OVERTIME FOR THE OFFICER IS FUNDED BY DEA/TACTICAL DIVERSION SQUAD			
10.	EBO participation	ABE _____ %	WAIVER	yes _____ no _____	N/A _____
		AABE _____ %	WAIVER	yes _____ no _____	N/A _____
		WBE _____ %	WAIVER	yes _____ no _____	N/A _____
		HBE _____ %	WAIVER	yes _____ no _____	N/A _____
		NABE _____ %	WAIVER	yes _____ no _____	N/A _____

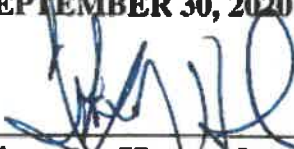
Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
PC

This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON TACTICAL DIVERSION SQUAD FOR THE TERM OF OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Bridgette Morgan, *Deputy City Attorney* 

9/11/19

Date

Jackson Police Department



327 E. Pascagoula Street
PO Box 17
Jackson, MS 39205-0017

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police *JD*

Date: August 20, 2019

Subject: Memorandum of Understanding between the DOJ Drug Enforcement Administration, (Tactical Diversion Squad), and the City of Jackson, MS

It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Understanding with the United States Department of Justice Drug Enforcement Administration to participate in the Jackson Task Force, to disrupt the illegal drug trafficking activity in the State of Mississippi. The Jackson Police Department will provide one experienced officer through the period ending September 30, 2020.

The city previously entered into an agreement with the DOJ, DEA/Tactical Diversion Squad which is due to expire September 30, 2019, necessitating the execution of a new agreement.

If you have any questions, or need additional information, please feel free to contact me.

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON HIDTA TASK FORCE FOR THE TERM OF OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020.

WHEREAS, the City of Jackson has previously entered into an agreement with the United States Department of Justice, Drug Enforcement Administration (hereinafter "DEA") for the City of Jackson Police Department to participate in the Jackson HIDTA Task Force; and

WHEREAS, the DEA and the City of Jackson Police Department are desirous of entering into an agreement of participation in the Jackson HIDTA Task Force; and

WHEREAS, there is evidence that trafficking in narcotics and dangerous drugs exists in the Jackson, Mississippi area and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the State of Mississippi; and

WHEREAS, one of the primary missions of the task force is to disrupt the illicit drug trafficking activity in the Jackson area by immobilizing targeted violators and trafficking organizations; and

WHEREAS, to assist in this joint effort the Jackson Police Department will provide one (1) experienced officer to the Task Force for a period of one year; and

WHEREAS, it is the intent of the joint effort to enhance the effectiveness of federal/state/ local law enforcement resources through a well-coordinated initiative seeking the most effective investigative/prosecution avenues by which to convict and incarcerate these offenders.

IT IS HEREBY ORDERED that the herein-described agreement between the City of Jackson Police Department and DEA for the term of October 1, 2019 through September 30, 2020, is hereby authorized.

IT IS, FURTHER ORDERED that the Mayor of the City of Jackson and / or his designee be authorized to execute an agreement with the DEA for participation in the Jackson HIDTA Task Force.

APPROVED FOR AGENDA:

Agenda Date 9-17-19
Agenda Item # #57
By: DAVIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 26, 2019

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	TO DISRUPT THE ILLICIT DRUG TRAFFIC IN THE JACKSON AREA BY IMMOBILIZING TARGETED VIOLATORS AND TRAFFICKING ORGANIZATIONS.			
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 improve the safety and well-being of the citizens of Jackson by the apprehension of suspects involved in illicit drug activity.			
5.	Schedule (beginning date)	IMMEDIATELY			
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ ■ Project limits if applicable	ALL WARDS CITY WIDE			
7.	Action implemented by: ■ City Department ■ Consultant	JACKSON POLICE DEPARTMENT			
8.	COST	NONE TO CITY OF JACKSON			
9.	Source of Funding ■ General Fund ■ Grant ■ Bond ■ Other x	OVERTIME FOR THE OFFICER IS FUNDED BY DEA/HIDTA			
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, Chief of Police

Date: July 26, 2019

Subject: Memorandum of Understanding between the DOJ Drug Enforcement Administration, (HIDTA), and the City of Jackson, MS

It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Understanding with the United States Department of Justice Drug Enforcement Administration to participate in the Jackson Task Force, to disrupt the illegal drug trafficking activity in the State of Mississippi. The Jackson Police Department will provide one experienced officer through the period ending September 30, 2020.

The city previously entered into an agreement with the DOJ, HIDTA Jackson Task Force which is due to expire September 30, 2019, necessitating the execution of a new agreement.

If you have any questions, or need additional information, please feel free 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
DM

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR THE JACKSON POLICE DEPARTMENT'S PARTICIPATION IN THE JACKSON HIDTA TASK FORCE FOR THE TERM OF OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Bridgette Morgan, Deputy City Attorney 

9/11/2019

Date

ORDER AUTHORIZING THE MAYOR TO ENTER IN TO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2018 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$246,114.00.

WHEREAS, the City of Jackson has been awarded a grant for the Fiscal Year 2018 (FY 2018) Edward Byrne Memorial (JAG); and

WHEREAS, the 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Grant Program requires no matching funds; and

WHEREAS, the grant will assist the Jackson Police Department in the Purchase of seven (7) Patrol SUV and equipment in the amount of \$216,114 and Hinds County will receive \$30,000; and

IT IS, HEREBY, ORDERED that the Mayor's is authorized to accept this award for the FY 2018 Edward Byrne Memorial (JAG) Program for the amount of \$246,114 and that the Mayor is further authorized to accept said award and enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant award.

APPROVED FOR AGENDA:

By: DAVIS, LUMUMBA.

Item: #58
Date: 9-17-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 9, 2019

DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	Order Authorizing The Mayor's to enter into an Interlocal Cooperative Agreement between the City of Jackson, Mississippi and Hinds County, Mississippi for the submission and acceptance of the FY 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of \$246,114.					
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 improve the safety and well-being of the citizens of Jackson.					
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	Grant Funds: City of Jackson \$216,114 Hind County \$30,000					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Edward Byrne Memorial Justice Assistance Grant (JAG) United States Department of Justice(DOJ)					
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, Chief of Police *JED 8/9/2019*

Date: August 9, 2019

Subject: FY 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) and Interlocal Cooperative Agreement between the City of Jackson and Hinds County

The City of Jackson Police Department has been granted an award in the amount of \$246,114 for the FY 2018 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Program. Funds through this award will assist the Jackson Police Department in the Purchase of seven (7) police SUV and Equipment. This grant will also, assist Hinds County in the amount of \$30,000 dollars. As a part of the requirements the City of Jackson and Hinds County must have an Interlocal Cooperative Agreement between the two agencies. The Jackson Police Department is requesting that the Mayor is authorized to enter into an agreement with Hinds County for FY 2018 Edward Byrne Memorial (JAG).

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
DM

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO ENTER IN TO AN INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITY OF JACKSON MISSISSIPPI AND HINDS COUNTY, MISSISSIPPI FOR THE SUBMISSION AND ACCEPTANCE OF THE FY 2018 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$246,114.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Bridgette Morgan, *Deputy City Attorney* 



Date

OFFICE OF THE CITY AT TOR

ORDER AUTHORIZING THE MAYOR OF THE CITY OF JACKSON TO APPLY FOR THE FY 2019 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM. ALSO, AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$244,071.00.

WHEREAS, the City of Jackson has been granted the opportunity to apply for the Fiscal Year 2019 Edward Byrne Memorial Grant administered by the United State Department of Justice; and

WHEREAS, grant funds will be used, by the City of Jackson, for the purpose of police cruisers/SUV's and Hinds County will receive funds from this project. The Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Grant Program requires no matching funds; and

WHEREAS, the grant will assist the Jackson Police Department in the Purchase of seven (7) Patrol SUV and equipment in the amount of \$232,071 and Hinds County will receive \$11,633; and

IT IS, HEREBY, ORDERED that the Mayor be authorized to submit and accept the award of the FY 2019 Edward Byrne Memorial (JAG) Program for the amount of \$244,071.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant award.

APPROVED FOR AGENDA:

By: DAVIS, LUMUMBA.

Item: #59
Date: 9-17-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 26, 2019
DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order Authorizing the Mayor of the City of Jackson to apply for the FY 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) Program. Also, authorizing the submission and acceptance of the FY 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of \$244,071.			
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 improve the safety and well-being of the citizens of Jackson.			
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	Grant Funds: No Matching Funds Required City of Jackson \$232,438 Hind County \$11,633			
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Edward Byrne Memorial Justice Assistance Grant (JAG) United States Department of Justice(DOJ)			
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 E. Pascagoula Street
PO Box 17
Jackson, MS 39205-0017

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police *JD 9/5/2019*

Date: August 26, 2019

Subject: FY 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) and Interlocal Cooperative Agreement between the City of Jackson and Hinds County

The City of Jackson Police Department has been granted an award in the amount of \$244,071 for the FY 2019 Edward Byrne Memorial Justice Assistance Grant (JAG) and Implementation Program. Funds through this award will assist the Jackson Police Department in the Purchase of seven (7) police SUV and Equipment. This grant will also, assist Hinds County in the amount of \$11,633 dollars.

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) 960-3799
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY TO APPLY FOR THE FY 2019. EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM. ALSO, AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE FY 2019 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) IN THE AMOUNT OF \$244,071.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Bridgette Morgan, Deputy City Attorney JS

9/11/2019

Date

ORDER RETAINING NICK CLARK AUCTIONS TO PROVIDE AUCTIONEER SERVICES FOR THE 2019 SALE OF CITY-OWNED MOTOR VEHICLES AND EQUIPMENT AT PUBLIC AUCTION ON SEPTEMBER 21, 2019 (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
9-17-2019
[Signature]

WHEREAS, the City of Jackson is in need of auctioneer services for the 2019 Sale of City-Owned Motor Vehicles and Equipment at Public Auction on September 21, 2019; and

WHEREAS, section 17-25-25 (4) of the Mississippi Code of 1972, as amended, allows for the disposal of the City's surplus personal property through a public auction; and

WHEREAS, section 17-25-25 (4) of the Mississippi Code of 1972, as amended, requires that the public auction be conducted by an auctioneer or auction company that meets the standards established by the State Department of Audit; and

WHEREAS, the best interest of the City of Jackson would be served by contracting with a licensed professional auctioneer to conduct the contemplated auction; and

WHEREAS, Nick Clark Auctions is a licensed professional auctioneer qualified to conduct the contemplated auction pursuant to section 17-25-25 (4); and

WHEREAS, Nick Clark Auctions has previously provided many years of satisfactory auction services to the City; and

WHEREAS, based on the City's prior experience with Nick Clark Auctions, it is recommended that Nick Clark Auctions be retained to provide the auction services for the 2019 Sale of City-Owned Motor Vehicles and Equipment at Public Auction on September 21, 2019; and

WHEREAS, the Fleet Management Division of the Department of Public Works recommends and Nick Clark Auctions has agreed to accept as compensation for said auction services a sum not exceeding 9.65 percent of the gross revenue derived from the said auction, which is the same percentage at which the City has compensated Nick Clark Auctions for the same auction services in previous years; and

WHEREAS, the City of Jackson will be responsible for receipt, collection, and handling of all monies tendered from the said auction.

IT IS, THEREFORE, ORDERED that Nick Clark Auctions is retained to provide auctioneer services for the 2019 Sale of City-Owned Motor Vehicles and Equipment at Public Auction on September 21, 2019 for compensation in an amount not to exceed 9.65 percent of the gross revenue derived from the said auction and that the City of Jackson will be responsible for receipt, collection, and handling of all monies tendered from the said auction.

ITEM _____

#60

AGENDA _____

9-17-19

BY: MILLER, JONES, SNOW, LUMUMBA

IT IS FURTHER ORDERED that Mayor is authorized to execute any documents or agreements necessary to retain Nick Clark Auctions for the 2019 Sale of City-Owned Motor Vehicles and Equipment at Public Auction on September 21, 2019.

ITEM _____

AGENDA _____

BY: MILLER, JONES, SNOW, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET September 9, 2019
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER RETAINING NICK CLARK AUCTIONS TO PROVIDE AUCTIONEER SERVICES FOR THE 2019 SALE OF CITY-OWNED MOTOR VEHICLES AND EQUIPMENT AT PUBLIC AUCTION ON SEPTEMBER 21, 2019 (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	7. Quality of Life
3.	Who will be affected	The Municipal Garage and lot
4.	Benefits	The sale of the vehicles at auction will free up space and provide revenue from unused assets of the City
5.	Schedule (beginning date)	September 21, 2019
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	9.65 percent of the gross revenue from the auction
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Revenue from the auction
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ FBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____



**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 RETAINING NICK CLARK AUCTIONS TO PROVIDE AUCTIONEER SERVICES FOR THE 2019 SALE OF CITY-OWNED MOTOR VEHICLES AND EQUIPMENT AT PUBLIC AUCTION ON SEPTEMBER 21, 2019 (ALL WARDS)**

Item #:

Council Meeting: Regular Council Meeting, September 17, 2019

Purpose: To provide auctioneer services for the sale of municipal surplus personal property as required under state law

Cost: 9.65 percent of the gross revenue derived from the auction

Funding Source: Revenue from the Auction

Background:

The Fleet Management Division of the Department of Public Works is conducting its 2019 Sale of City-Owned Motor Vehicles and Equipment at Public Auction on September 21, 2019. Section 17-25-25 (4) of the Mississippi Code of 1972, as amend, authorizes a municipality to sell surplus personal property such as motor vehicles and equipment by auction. A requirement of Section 17-25-25 (4) is that the auctioneer or auction company meet the standards established by the Mississippi State Department of Audit.

Nick Clark Auctions has been providing satisfactory auctioneer services to the City of Jackson under a series of contracts since at least 2010. Mr. Clark has agreed to provide the auction services for this auction under the same compensation terms as its latest contract with the City. Nick Clark Auctions is a licensed professional auctioneer who meets the standard established by the Mississippi State Department of Audit.

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

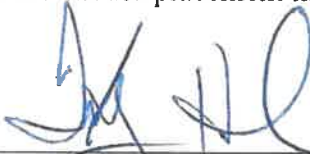
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
9/10/19
2019

OFFICE OF THE CITY ATTORNEY

This **ORDER RETAINING NICK CLARK AUCTIONS TO PROVIDE AUCTIONEER SERVICES FOR THE 2019 SALE OF CITY-OWNED MOTOR VEHICLES AND EQUIPMENT AT PUBLIC AUCTION ON SEPTEMBER 21, 2019 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

9/10/19

DATE

OFFICE OF THE ATTORNEY
153-10-2019

**ORDER AUTHORIZING SALE OF CITY-OWNED MOTOR
VEHICLES AND EQUIPMENT AT PUBLIC AUCTION ON
SEPTEMBER 21, 2019**

WHEREAS, the City of Jackson is authorized by Section 17-25-25 of the Mississippi Code of 1972, as amended, to dispose of surplus personal property through a public auction; and

WHEREAS, the Fleet Manager has identified in this order equipment and vehicles that the City of Jackson has ceased to use for public purposes; and

WHEREAS, it would be in the best interest of the City to dispose of the vehicles and equipment at a public auction; and

WHEREAS, the City of Jackson intends to retain an auctioneer or auction company, which meets the standards of the State Department of Audit, to conduct the auction for the City.

IT IS, THEREFORE, ORDERED that the following municipally-owned surplus motor vehicles and equipment are to be sold at a public auction to be held at 4225-C Michael Avalon Street on Saturday, September 21, 2019:

INVENTOR Y NO#	DESCRIPTION	VIN NO#	DEPARTMENT
PT 588	FORD F-150	1FTRX17W03NB46117	PARK MAINTENANCE
PC 547	2002 PONTIAC GRAND PRIX	1G2WH54T7PF242719	BUSINESS DEVELOP.
PC 1142	2002 PONTIAC GRAND PRIX	1G2WP52K52F153544	POLICE
PC 1158	2003 FORD CROWN VICTORIA	2FAFP71W73X121976	POLICE
PC 1173	2003 FORD CROWN VICTORIA	2FAFP71W43X212428	POLICE
PC 1207	2003 FORD CROWN VICTORIA	2FAFP71W93X212411	POLICE
PC 1213	2003 FORD CROWN VICTORIA	2FAHP71W83X215423	POLICE
PC 1240	2003 FORD CROWN VICTORIA	2FAFP71W14X166347	POLICE
PC 1248	2003 FORD CROWN VICTORIA	2FAFP71W64X169616	POLICE
PC 1280	FORD TAURUS GREEN	1FAFP53U35A283695	POLICE
PC 1250	2004 FORD CROWN VICTORIA	1FAFP71WX4X169621	POLICE
PC 1292	2005 FORD CROWN VICTORIA	2FAFP71W05X158449	POLICE
PC 1266	2004 FORD TAURUS	2FAFP53U75A131502	POLICE

AGENDA DATE: 9-17-19
BY: MILLER, JONES, SNOW, LUMUMBA

PC 1274	2004 FORD TAURUS	1FAFP53UX5A131493	POLICE
PC 1279	2004 FORD TAURUS	1FAFP53U65A131510	POLICE
PC 1282	2005 CHEVROLET IMPALA	2G1WF52K659346662	POLICE
PC 1300	2005 FORD CROWN VICTORIA	2FAFP71W65X158441	POLICE
PC 1302	2005 FORD CROWN VICTORIA	1FAFP71W65X158438	POLICE
PC 1303	2005 FORD CROWN VICTORIA	2FAFP71W65X158445	POLICE
PC 1304	2005 FORD CROWN VICTORIA	2FAFP71W65X158442	POLICE
PC 1315	2005 FORD CROWN VICTORIA	1FAFP71W715X141658	POLICE
PC 1316	2005 FORD CROWN VICTORIA	2FAFP71W35X141662	POLICE
PC 1320	2005 PONTIAC GRAND PRIX	2G2WP522251224341	POLICE
PC 1327	2006 CHRYSLER 300	2C3KA63H66H308681	POLICE
PC 1328	2005 FORD CROWN VICTORIA	2FAFP71WX6X157827	POLICE
PC 1330	2005 FORD CROWN VICTORIA	2FAFP71W16X157859	POLICE
PC 1331	2006 FORD CROWN VICTORIA	2FAFP71W16X157863	POLICE
PC 1333	2006 FORD CROWN VICTORIA	2FAFP71W96X157849	POLICE
PC 1335	2006 FORD CROWN VICTORIA	2FAFP71W56X157864	POLICE
PC 1336	2006 FORD CROWN VICTORIA	2FAFP71W16X157862	POLICE
PC 1343	2006 FORD CROWN VICTORIA	2FAFP71W36X157832	POLICE
PC 1349	2006 FORD CROWN VICTORIA	2FAFP71W96X157835	POLICE
PC 1352	2006 FORD CROWN VICTORIA	2FAFP71W556X157847	POLICE
PC 1353	2006 FORD CROWN VICTORIA	2FAFP71W26X157840	POLICE
PC 1355	2006 FORD CROWN VICTORIA	2FAFP71W06X157836	POLICE
PC 1356	2006 FORD CORWN VICTORIA	2FAFP71W56X157833	POLICE
PC 1360	2006 FORD CROWN VICTORIA	2FAFP71W26X157854	POLICE
PC 1362	2006 FORD CROWN VICTORIA	2FAFP71W26X157854	POLICE
PC 1363	2006 FORD CROWN VICTORIA	2FAFP71W56X157850	POLICE
PC 1366	2006 FORD CROWN VICTORIA	2FAFP71W26X157837	POLICE
PC 1367	2006 FORD CROWN VICTORIA	2FAFP71W76X157851	POLICE
PC 1368	2006 FORD CROWN VICTORIA	2FAFP71W36X156597	POLICE
PC 1372	2007 CHEVROLET IMPALA	2G1WS55R479185705	POLICE
PC 1378	2007 CHEVROLET IMPALA	2G1WS55R579238010	POLICE

PC 1380	2007 CHEVROLET IMPALA	2G1WS55R979236499	POLICE
PC 1382	2007 FORD CROWN VICTORIA	2FAFP71WX7X147154	POLICE
PC 1383	2007 FORD CROWN VICTORIA	2FAFP71W17X147155	POLICE
PC 1393	2007 FORD CROWN VICTORIA	2FAFP71W07X149026	POLICE
PC 1394	2007 FORD CROWN VICTORIA	2FAFP71W27X149027	POLICE
PC 1395	2007 FORD CROWN VICTORIA	2FAFP71W47X149028	POLICE
PC 1400	2007 FORD CROWN VICTORIA	2FAFP71W77X147161	POLICE
PC 1406	2008 FORD CROWN VICTORIA	2FAFP71W87X147136	POLICE
PC 1410	2007 FORD CROWN VICTORIA	1FAFP71WX7X147140	POLICE
PC 1411	2008 FORD CROWN VICTORIA	2FAFP71W17X147141	POLICE
PC 1412	2007 FORD CROWN VICTORIA	2FAFP71W37X147142	POLICE
PC 1413	2007 FORD CROWN VICTORIA	2FAFP71W57X147143	POLICE
PC 1415	2007 FORD CROWN VICTORIA	2FAFP71W97X147145	POLICE
PC 1416	2007 FORD CROWN VICTORIA	2FAFP71W07X147146	POLICE
PC 1421	2007 FORD CROWN VICTORIA	2FAFP71W47X147151	POLICE
PC 1427	2007 FORD CROWN VICTORIA	2FAFP71VX8X156722	POLICE
PC 1438	2008 FORD CROWN VICTORIA	1FAFP71V48X156733	POLICE
PC 1444	2008 FORD CROWN VICTORIA	1FAFP71V58X156739	POLICE
PC 1445	2008 FORD CROWN VICTORIA	1FAFP71V18X156740	POLICE
PC 1448	2008 FORD CROWN VICTORIA	1FAFP71V78X156743	POLICE
PC 1453	2008 FORD CROWN VICTORIA	1FAFP71V68X156748	POLICE
PC 1457	2008 FORD CROWN VICTORIA	1FAFP71V88X156752	POLICE
PC 1459	2008 FORD CROWN VICTORIA	1FAFP71V18X156754	POLICE
PC 1462	2008 FORD CROWN VICTORIA	1FAFP71V78X156757	POLICE
PC 1464	2008 FORD CROWN VICTORIA	1FAFP71V08X156759	POLICE
PC 1466	2008 NISSAN ALTIMA	IN4BL21E38C182525	POLICE
PC 1482	2009 FORD CROWN VICTORIA	2FAHP71V69X133724	POLICE
PC 1490	2009 FORD CROWN VICTORIA	2FAFP71V19X134182	POLICE
PC 1491	2009 FORD CROWN VICTORIA	2FAFP71V39X134183	POLICE
PC 1495	2009 FORD CROWN VICTORIA	2FAFP71V09X134187	POLICE
PC 1497	2009 FORD CROWN VICTORIA	2FAHP71V49X134189	POLICE

PC 1499	2009 FORD CROWN VICTORIA	2FAFP71V29X134191	POLICE
PC 1501	2009 FORD CROWN VICTORIA	2FAFP71V69X134193	POLICE
PC 1504	2009 FORD CROWN VICTORIA	2FAFP71V19X134196	POLICE
PC 1508	2009 FORD CROWN VICTORIA	2FAFP71VX9X134200	POLICE
PC 1509	2009 FORD CROWN VICTORIA	2FAFP71V19X134201	POLICE
PC 1510	2009 FORD CROWN VICTORIA	2FAFP71V39X134202	POLICE
PC 1511	2009 FORD CROWN VICTORIA	2FAFP71V59X134203	POLICE
PC 1520	2009 FORD CROWN VICTORIA	2FAFP71V39X134880	POLICE
PC 1523	2009 FORD CROWN VICTORIA	2FAFP7BV4AX109785	POLICE
PC 1525	2009 FORD CROWN VICTORIA	2FAFP7BV8AX109787	POLICE
PC 1531	2010 FORD CROWN VICTORIA	2FAFP7BVXAX109788	POLICE
PC 1534	2010 FORD CROWN VICTORIA	2FAFP7BVXAX109796	POLICE
PC 1537	2010 FORD CROWN VICTORIA	2FAFP7BV4AX109799	POLICE
PC 1538	2009 FORD CORWN VICTORIA	2FABP7BV7AX109801	POLICE
PC 1542	2010 FORD CROWN VICTORIA	2FAFP7BV4AX109804	POLICE
PC 1544	2010 FORD CROWN VICTORIA	2FAFP7BV8AX109806	POLICE
PC 1547	2010 FORD CROWN VICTORIA	2FAFP7BV4AX110726	POLICE
PC 1550	2010 FORD CROWN VICTORIA	2FAFP7BV3AX109793	POLICE
PC 1551	2010 FORD CROWN VICTORIA	2FAFP7BV2AX112538	POLICE
PC 1552	2010 FORD CROWN VICTORIA	2FAFP7BV4AX112539	POLICE
PC 1556	2010 FORD CROWN VICTORIA	2FAFP7BV5AX112534	POLICE
PC 1566	2010 FORD CROWN VICTORIA	2FAFP7BV6AX109772	POLICE
PC 1570	2010 FORD CROWN VICTORIA	2FAFP7BV8AX128405	POLICE
PC 1574	2010 FORD CROWN VICTORIA	2FAFP7BV6AX129052	POLICE
PC 1576	2010 FORD CROWN VICTORIA	2FAFP7BVXAX129054	POLICE
PC 1578	2010 DODGE AVENGER	1B3CC4FB9AN161893	POLICE
PC 1580	2010 DODGE AVENGER	1B3CC4FB2AN161895	POLICE
PC 1581	2010 DODGE AVENGER	1B3CC4FB4AN161896	POLICE
PC 1584	2010 DODGE AVENGER	1B3CC4FBXAN161899	POLICE
PC 1586	2010 DODGE AVENGER	1B3CC4FB4AN161901	POLICE
PC 1591	2011 CHEVROLET IMPALA	2G1WD5EM8B1147979	POLICE

PC 1597	2011 CHEVROLET IMPALA	2G1WF5EK0B1183366	POLICE
PC 1642	2011 CHEVROLET IMPALA	2G1WF5EK2B1269522	INFORMATION SYS..
PC 1645	2011 CHEVROLET IMPALA	2G1WF5EK8B1267581	MAYOR'S OFFICE
SUV 10	2001 CHEVROLET BLAZER	1GNCS18W61K200786	POLICE
SUV 12	2001 CHEVROLET BLAZER	1GNCS18W51K211262	POLICE
SUV 24	2001 CHEVROLET BLAZER	1GWCS18X93K171862	POLICE
SUV 35	2004 CHEVY TAHOE	1GKEC13V74R168329	POLICE
SUV 39	2005 CHEVY TAHOE	1GNEC13V85R259078	POLICE
SUV 44	2008 NISSAN PATH FINDER	5N1AR18U38C649580	POLICE
SUV 45	2008 NISSAN PATH FINDER	5N1AR18U78C649016	POLICE
SUV 46	2008 NISSAN PATH FINDER	5N1AR18U78C648979	POLICE
TK 603	2002 GMC SAVANNA VAN	1GTHG35R321176299	POLICE
TK 712	2009 FORD E-350 VAN	1FBSS31L39DA49359	POLICE
SUV 4	2000 FORD EXPLORER	1FMZU61X6YUB57932	FIRE DEPT
PC 1019	2000 FORD CROWN VICTORIA	2FAFP71W2YX170641	FIRE DEPT
PC 1033	2001 FORD CROWN VICTORIA	2FAFP71W61X150883	FIRE DEPT
TK 382	1994 E-ONE LADDER TRUCK	4ENDABA82R1003343	FIRE DEPT
TK 705	2008 FORD F 250 PICK UP	1FTNF20528EE40019	PUBLIC WORKS
TK 706	2008 FORD F250 PICK UP	1FTSW20558EE48778	FIRE DEPT
TR 246	1 TON TRAILER	1C9FP172681803642	FIRE DEPT
TR 245	TRAILER	450TP252681002952	PUBLIC WORKS
PT 525	2000 FORD RANGER	1FTYR10V6YPA74763	PLANNING
PT 526	1999 FORD RANGER	1FYR10V4YPA74762	TELECOMM. DEPT
PT 605	2005 GMC SIERRA	2GTEC19VX51334114	PUBLIC WORKS
PT 606	2004 DODGE RAM 1500	1D7HA18N05J630484	PUBLIC WORKS
PT 607	2005 GMC SIEERA 1500	1GTEC14V05Z318146	PARK MAINT
PT 620	2005 FORD F-150 WHITE	1FTPW12V46KD78587	POLICE
PT 628	2007 FORD RANGER	1FTYR14U87PA85389	SEWER
PT 778	2013 CHEVY SILVERADO	1GCRCPEAXDZ193946	PUBLIC WORKS
SUV 59	2012 JEEP LIBERTY	1C4PJLAK4CW191405	PUBLIC WORKS
TK 534	2001 DODGE RAM WAGON	2B5WB35Z7XK579065	POLICE

TK 580	2000 CHEVEROLET SUBURBAN	1GNGK26K3RJ375456	CONSTITUENT SERVICES
TK 631	2003 CHEVY 12 YD DUMP TK	1GBT8CAC34F503427	PUBLIC WORKS
TK 669	2005 TRUCK DODGE 2500	3D7KR26D76G109702	SEWER MAINTENANCE
PT 409	1995 FORD RANGER	1FTCR10X7SPA59028	REGISTRATION
PC 1023	2000 CHEVY LUMINA	2G1WL52JXY1290714	PUBLIC WORKS
PT 281	1992 CHEVROLET C/K 2500	1GCFC24H9NZ226716	TRAFFIC
PT 445	1997 FORD F 150	1FTDF17W0VNC22015	SEWER MAINT.
PT 460	1997 CHREVROLET TAHOE	1FTDF17W0VNC22015	SEWER
PT 461	1997 FORD F-250	1FTDF18W6VND13207	PUBLIC WORKS
PT 496	1997 FORD F-250	2FTRF27L2XCA55005	CARE MAINT
PT 497	1999 FORD F-250	2FTRF27W7XCA55009	TRAFFIC
PT 531	2000 DODGE RAM	3B7HF12Y71G167995	METER SERVICE
PT 548	2000 DODGE RAM 1500	1B7HC16Y51S771413	METER SERVICE
PT 565	2002 CHEVROLET S10	1GCCS19W028177740	ADMINISTRATIOIIN
PT 577	2003 FORD F 150	1FTRX17W93NB25461	PAVE STREET
PT 581	2003 CHEVROLET S-10	1GCCS19X938211152	PAVE STREET
PT 584	2003 GMC SIERRA 1500	1GTEC14V93Z258302	SURVEY/INSPECTOR
PT 589	2003 FORD F 150	1FTRX17W23NB46118	PARK MAINT
PT 591	2003 DODGE RAM 1500	1D7HA18N93S277301	INFRASTUCTOR
PT 601	2004 CHEVROLET COLORADO	1GCCS148858191432	DEPT 441.10
PT 617	2005 GMC SIERRA	1GTEC19V86Z100207	ADMINISTRATION
PT 638	2007 FORD F 150	1FTRF12W47NA50863	WATER / SEWER
PT 680	2009 TITAN NISSAN	1N6BA07C29N314770	WATER MAINTENANCE
PT 681	2009 TITAN NISSAN	1N6BA06C99N314640	METER SERVICE
PT 689	2009 FORD F 150	1FTMF1CW3AKA15541	SEWER MAINTENANCE
PT 731	2011 FORD SUPERDUTY	1FTBF3A65BEC47922	WATER MAINTENANCE
PT 789	2014 DODGE RAM	1C6RR6KT5ES164595	POLICE PATROL
PT 790	2014 F 150	1FTNF1EF1EKD77066	J F FEWELL WATER PLANT
PT 806	2015 CHEVROLET COLORADO	1GCHSAEA5F1152038	POLICE DEPARTMENT
SW 74	1994 JEEP CHEROKEE	1J4FT28S4RL221089	INFORMATION SYSTEM
SW 81	1994 JEEP CHEROKEE	1J4FT28S1XL632916	LANDFILL

SW 75	1994 JEEP	UNKNOWN	
PC 1659	2011 CHRYSLER SEBRING	1C3EL55R16N154508	POLICE DEPARTMENT
PT 553	2001 DODGE RAM PICK UP	1B7KF23Z81J570109	SEWER MAINTENANCE
TR 213	2002 TRAILER DUMP	SL6FMA-D64-2	LANDFILL
TK 542	1999 DUMP TRUCK	1GBT7H4C0YJ506434	SEWER MAINTENANCE
TK 556	1999 DUMP TRUCK	UNKNOW	SEWER MAINTENANCE
TK 674	2006 CHEV C4500 WHITE	1GBE4E1206F426658	PAVE STREET
PT 695	2010 FORD F 250	1FDBF2A66BEA63823	WATER MAINTENANCE
T 224	2008 TRACTOR W/MOWER	10114	PARK MAINTENANCE
TK 614	2002 STERLING	2FZHCHAK03AK89322	SEWER MAINTENANCE
TR 182	1997 TRAILER	472D04823UA000630	PAVED STREET
PT 524	2000 DODGE RAM 2500	3B7KF26Z3YM237146	SEWER MAINTENANCE
TK 648	2005 TRUCK FORD F350 RED	1FDWW30585EB72269	FIRE DEPARTMENT
TK 573	2000 SEWER BLOW TRUCK	1HTGCADT01H271985	SEWER MAINTENANCE
TK 574	2000 SEWER BLOW TRUCK	1HTGCADT01H271985	SEWER MAINTENANCE-
TK 698	2008 STERLING LT9500	2FWJAZCV88AZ83569	WATER MAINTENANCE
TK 612	2002 STERLING	2FZHCHAK93AK89321	SEWER MAINTENANCE
T 186	2000 BACKHOE	JJG0276486	SEWER MAINTENANCE
T 190	2000 BACKHOE/TRACK	1YS01334	SEWER MAINTENANCE
TR 204	2001 TRAILER	COJTRAFFIC01	TRAFFIC
TR 237	2007 TRAILER	1T9FS12227S281042	PAVED STREET
TK 635	2004 CHEVROLET C4500	1GBE4E1184F504947	BRIDGES & DRAINAGE
PT 718	2004 FORD RANGER	1FTYR10E14PA78343	WASTE WATER TREATMENT
AG 77	1997 AIR COMPRESSOR	UNKNOW	SEWER MAINTENANCE

IT IS FURTHER ORDERED that the Municipal Fleet Manager is authorized to sign necessary documents to transfer title of motor vehicles and equipment, which are sold at the public auction.

IT IS FURTHER ORDERED that the Municipal Fleet Manager is authorized to sign necessary documents to transfer title of motor vehicles and equipment, which are sold at the public auction.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 04, 2019

DATE

(as revised 3/6/01)

POINTS		COMMENTS			
1.	Brief Description / Purpose	Order authorizing the sale of surplus city vehicles			
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 	3. Infrastructure and Transportation			
3.	Who will be affected	City Department with inoperable vehicles and equipment			
4.	Benefits	Clear space for additional vehicles and bring revenue to the City of Jackson			
5.	Schedule (beginning date)	September 21, 2019			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City-wide			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	City Department – PUBLIC WORKS – FLEET MANAGEMENT			
8.	COST	N/A			
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	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	_____ _____ _____ _____ _____

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 Miller, Director of Public Works

A handwritten signature in black ink, appearing to read "Robert Miller".

Date: September 4, 2019

Re: City Auction – Sale of Surplus City Vehicles and other equipment –
September 21, 2019

The attached list of City owned vehicles and equipment has been dead lined due to repair cost, damage and decreased value as to the City's fleet. The cost to maintain this equipment due to age and mileage out weights its current value. Therefore, I am requesting authority to sell the attach list of vehicles and equipment at a City held auction to be held on September 21, 2019 at the Municipal Garage located at 4225-C Michael Avalon Drive.

The auction will be advertised in the Clarion Ledger and the Jackson Advocate prior to the auction date. Nick Clark, the auctioneer will send approximately forty-five hundred brochures out to potential buyer and will send a global e-mail twice to at least twenty-eight hundred prospective buyers.

Should you have any questions please feel free to contact me at (601) 960-2091.

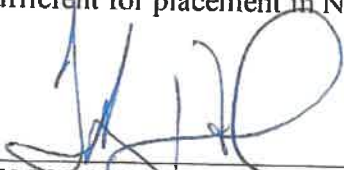
RM/dd


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2079
Jackson, Mississippi 39207-2079
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING SALE OF CITY-OWNED MOTOR VEHICLES AND EQUIPMENT AT PUBLIC AUCTION ON SEPTEMBER 21, 2019 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



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
9-17-2019

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/INFRASTRUCTURE MANAGEMENT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

Item: #62
Date: 9-17-19
By: Miller, Lumumba

**ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET OF THE
DEPARTMENT OF PUBLIC WORKS/INFRASTRUCTURE
MANAGEMENT (ALL WARDS)**

OFFICE OF THE CITY ATTORNEY
12-13-2019
TSB

WHEREAS, certain unanticipated needs and allocations in the amount of \$102,000.00 have arisen within the adoption of the Fiscal Year 2018-2019 budget; and

WHEREAS, the Fiscal Year 2018-2019 budget must be revised to provide funding to pay invoices for services provided by Vector Disease Control; and

WHEREAS, the following funds are revised:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	001.451.24.6320	(\$102,000.00)
To	001.431.00.6419	\$102,000.00

IT IS, THEREFORE, ORDERED that the Fiscal Year 2018-2019 budget be revised in the amount of \$102,000.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	001.451.24.6320	(\$102,000.00)
To	001.431.00.6419	\$102,000.00

Miller, Caldwell, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 12, 2019

DATE

(as revised 3/6/01)

POINTS		COMMENTS				
1.	Brief Description / Purpose	ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS/INFRASTRUCTURE MANAGEMENT DIVISION (ALL WARDS)				
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"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 				
3.	Who will be affected	Citizens of Jackson				
4.	Benefits	The Infrastructure Management Division will use these funds for to pay invoices for service provided by Vector Disease Control throughout the City of Jackson.				
5.	Schedule (beginning date)	Scheduled date following City Council Approval				
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City-wide				
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works				
8.	COST	\$102,000.00				
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	001.451.24.6320				
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes yes yes yes yes	no no no no no	N/A N/A N/A N/A N/A



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Robert K. Miller, Director
Department of Public Works

Date: September 12, 2019

Agenda Item: **Order Revising the Fiscal Year 2018-2019 Budget of the
Department of Public Works/Infrastructure Management
Division (All Wards)**

Item #: N/A

Council Meeting: Regular Council Meeting, September 17, 2019

Consultant/Contractor: N/A

EBO Compliance Details:

- ABE: 0%
- AABE: 0%
- HBE: 0%
- NABE: 0%
- FBE: 0%

Purpose: The Infrastructure Management Division will use these funds to pay invoices for service provided by Vector Disease Control throughout the City of Jackson.

Cost: \$102,000.00

Project/Contract Type: N/A

Funding Source: 001.451.24.6320

Schedule/Time: September 17, 2019

DPW Manager: James Caldwell

Background: The Infrastructure Management Division will use these funds for repairs to traffic signals made by contractors and purchase traffic materials, etc. and to pay invoices for services provided by Vector Disease Control throughout the City of Jackson.

OFFICE OF THE CITY ATTORNEY
9-17-19

ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE.

WHEREAS, the Environmental Service Center located at 1570 Terry Road is funded through the Mississippi Department of Environmental Quality's Solid Waste Assistance Grant; and

WHEREAS, the Solid Waste Assistance Grant is applied for October 1st and April 1st of each fiscal year; and

WHEREAS, the City is requesting the full amount of \$75,000 October 1st and April 1st of each year to keep the Environmental Service Center operational; and

WHEREAS, the City provides the Environmental Service Center to residents in the tri-county area for the proper disposal of all household hazardous waste materials that cannot be disposed with regular garbage.

IT IS HEREBY ORDERED, that the Mayor be authorized to execute any and all documents necessary to administer a grant for \$75,000 with the Mississippi Department of Environmental Quality whose grant application is October 1, 2019 to fund the ESC, a permanent household hazardous waste collection site.

Item#

#63

Agenda Date:

9-17-19

By: Miller, Weathers, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 5, 2019

	P O I N T S	C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE. (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life Neighborhood Enhancement
3.	Who will be affected	Citizens in the tri-counties (Hinds, Madison, and Rankin)
4.	Benefits	The grant will fund the Environmental Service Center for hazardous waste recycling for the tri-county area.
5.	Schedule (beginning date)	N/A
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	The Tri-Counties (Hinds, Madison, and Rankin)
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department/ Solid Waste Division
8.	COST	An amount not to exceed \$75,000.00 annually
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Grant Funding from the Mississippi Department of Environmental Quality 009-506.30.6419
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 _____

Department of Public Works



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

Chokwe A. Lumumba
Mayor of the City of Jackson

TO: Chokwe A. Lumumba, Mayor
FROM: Robert Miller, Public Works Director
DATE: September 5, 2019
RE: Agenda Item: Environmental Service Center (ESC)

A handwritten signature in black ink, appearing to read "Robert Miller".

Attached for your consideration is an agenda item authorizing the execution of any and all documents necessary to administer a grant from the Mississippi Department of Environmental Quality (MDEQ) in the amount of \$75,000.00 to fund the operation of the Environmental Service Center. The Solid Waste Division has been receiving this grant for the last several years and its purpose is to finance the contract associated with the collection and recycling of household hazardous waste. In addition, the ESC services residents in the tri-county area and prevents illegal dumping and the contamination of natural resources.

If you have any questions, please let me know.

cc. Tony Jones, Deputy Director of Public Works
Lakesha Weathers, Interim Solid Waste Manager

Office of the City Attorney

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 AUTHORIZING THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ADMINISTER A GRANT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY TO FUND THE ENVIRONMENTAL SERVICE CENTER (ESC), A PERMANENT HOUSEHOLD HAZARDOUS WASTE COLLECTION SITE (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel *TW*



DATE

Office of the City Attorney

455 East Capitol Street
Post Office Box 277
Jackson, Mississippi 39207-0277
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
9/10/19

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE TERM BID OF TRI-MISS SERVICES, INC. FOR TWENTY-FOUR MONTH SALE OF RECYCLED REFRIGERATORS, OTHER WHITE GOODS, AIR CONDITIONERS, GAS TANKS, AND VARIOUS SCRAP METALS (BID 96270-082019) (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*



DATE

Item: #64
Date: 9-17-19
By: Miller, Lumumba

OFFICE OF THE CITY ATTORNEY
9-10-2019

**ORDER ACCEPTING THE TERM BID OF TRI-MISS SERVICES, INC.
FOR TWENTY-FOUR MONTH SALE OF RECYCLED
REFRIGERATORS, OTHER WHITE GOODS, AIR CONDITIONERS,
GAS TANKS, AND VARIOUS SCRAP METALS, (BID 96270-082019)
(ALL WARDS).**

WHEREAS, sealed bids for a Twenty-Four Month Sale of Recycled Refrigerators, Other White Goods, Air Conditioners, Gas Tanks, and Various Scrap Metals were opened August 20, 2019, and one (1) bid was received; and

WHEREAS, Tri-Miss Services, Inc., 416 West Woodrow Wilson Avenue, Jackson, Mississippi 39213, submitted the highest offer to purchase the recycled refrigerators, other white goods, air conditioners, gas tanks, and various scrap metals at the price of \$71.25 per ton, for the sale of recycled refrigerators, other white goods, air conditioners, and gas tanks with an estimated weight of 3,000 to 4,000 tons for the term and \$81.25 per ton for the sale of various scrap metals with an estimated weight of 3,000 to 4,000 tons for the term; and

WHEREAS, the Solid Waste Division of the Department of Public Works has reviewed the bid submitted and recommends the governing authorities deem the bid of Tri-Miss Services, Inc., 416 West Woodrow Wilson Avenue, Jackson, MS 39213, to be the highest and only bid.

IT IS, THEREFORE, ORDERED that the bid of Tri-Miss Services, Inc., 416 West Woodrow Wilson Avenue, Jackson, MS 39213, received August 20, 2019, for the sale of recycled refrigerators, other white goods, air conditioners, gas tanks and various scrap metals for a twenty-four month term (starting October 1, 2019 through September 30, 2021) in the amounts of \$71.25 per ton, for the sale of recycled refrigerators, other white goods, air conditioners, and

Item#

Date:

By: Miller, Weathers, Lumumba

gas tanks with an estimated weight of 3,000 to 4,000 tons for the term and \$81.25 per ton, for the sale various scrap metals with an estimated weight of 3,000 to 4,000 tons for the term be accepted as the highest and only bid received, it being determined that the bid meets the City specifications.

IT IS FURTHER ORDERED that payments received from the sale of these materials are to be deposited into the Solid Waste Enterprise Fund.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


August 28, 2019

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ACCEPTING BID ON TWENTY-FOUR-MONTH SALE OF RECYCLE REFRIGERATORS, OTHER WHITE GOODS, AIR CONDITIONERS, GAS TANKS, AND VARIOUS SCRAP METALS. BID NO. 96270-082019 (ALL WARDS)																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development Quality of Life																																													
3. Who will be affected	All City residents																																													
4. Benefits	Landfill Operations																																													
5. Schedule (beginning date)																																														
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"/>	Public Works Department/ Solid Waste Division																																													
8. COST	No cost. The City will receive \$71.25/ TON for the sale of recycle and \$81.25/ TON for the sale of various scrap metal (ESTIMATED SALE IS 3,000 TO 4,000 TONS FOR THE TERM)																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	The payments received will be deposited to account 009-5627																																													
10. EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						



Memorandum

To: Mayor Chokwe Lumumba
City of Jackson

From: Robert Miller, Director of Public Works 

Date: August 28, 2019

Re: **TERM BID- Tabulation of Bid on twenty-four-month sale of recycle refrigerators, other white goods, air conditioners, gas tanks, and various scrap metals. Bid No. 96270-082019, opened August 20, 2019**

This memo provides justification to proceed with a twenty-four-month term bid for white goods recycling. I would like to recommend the bid of Tri-Miss Services, Inc., 416 West Woodrow Wilson Avenue, Jackson, MS 39213 for the twenty-four-month sale of recyclables, such as refrigerators, other white goods, air conditioners, gas tanks, and various scrap metals. For item (1), resale of recyclables, such as refrigerators, other white goods, air conditioners, gas tanks, Tri-Miss Services, Inc. submitted a bid for \$71.25/ton, and \$81.25/ton for item two (2), resale of various scrap metals.

Bids were opened on August 20, 2019 for the twenty-four-month sale of recyclables. One (1) bid was received, Tri-Miss Services, Inc. The bid is for one (1) Sale of Recycle- refrigerators, other white goods, air conditioners, gas tanks- 3,000 to 4,000 tons for the term of 24 months; and item two (2) Sale of various scrap metals estimated sale is 3,000 to 4,000 tons for the term of 24 months.

It is recommended to accept the bid of Tri-Miss Services, Inc. based on the estimated sale of metal at \$71.25 per ton for item (1), and \$81.25 per ton for item (2). The services that Tri-Miss Services, Inc. will provide the City of Jackson complies with the sanitation requirements and will be detailed and organized.

If you have any questions, please let me know.

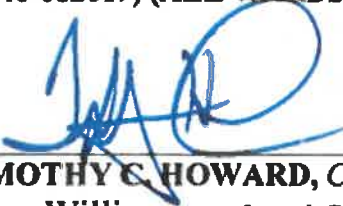
Item #65
9-17-19

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 27
Jackson, Mississippi 39207-2719
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
9-17-2019

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR A TWENTY-FOUR-MONTH SUPPLY OF SERVICES FOR CHIPPING, GRINDING, HAULING, AND DISPOSAL OF VEGETATIVE DEBRIS (BID NO. 98846-082019) (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

9/17/19
DATE

ORDER ACCEPTING THE BID OF FISKE INTERNATIONAL GROUP, CORPORATION FOR A TWENTY-FOUR-MONTH SUPPLY OF SERVICES FOR CHIPPING, GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS, (BID NO. 98846-082019) (ALL WARDS)

OFFICE OF THE CITY AUTHORITY
 15-6-2019
 98846-082019

WHEREAS, sealed bids for a twenty-four-month supply of services for chipping, grinding, hauling, and disposal of vegetative debris were opened August 20, 2019, wherein two (2) bids were received; and

WHEREAS, the Solid Waste Division will use these services to free up much needed disposal space at the City of Jackson's Class I Rubbish Site; and

WHEREAS, the contractor will be on site throughout the year at the City's landfill, to chip, grind and haul vegetative debris for disposal; and

WHEREAS, the Solid Waste Division of the Department of Public Works has reviewed all bids submitted and recommends that the governing authorities deem the bid submitted by Fiske International Group, Corporation, 15 Northtown Drive, Jackson, MS 39211, received August 20, 2019, to be the overall lowest and best bid received, as follows.

<u>COMPANY NAME</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER CUBIC YARD</u>
Fiske International Group, Corp. 50 Northtown Drive Jackson, MS 39211	1.	Unit price per cubic yard to load & transport debris from city site to vendor's reduction site.	\$2.25
	2.	Unit price per cubic yard to chip/grind debris.	\$4.25
	3.	Unit price per cubic yard to dispose of debris	\$1.00
	4.	Percentage paid per unit to city for sale of reduced material as mulch	\$0.40/cy-mulch

IT IS, THEREFORE, ORDERED that the bid of Fiske International Group, Corporation, 15 Northtown Drive, Jackson, MS 39211, for a twenty-four-month supply of services for chipping, grinding, hauling and disposal of vegetative debris, beginning upon approval of council and proceeding for the next twenty-four months with an option for a one-year extension, meets the City's specifications and is accepted as the overall lowest and best bid received, as follows:

Item # #65
 Date: 9-17-19
 By: Miller, weathers, McClendon, Lumumba

<u>COMPANY NAME</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE PER CUBIC YARD</u>
Fiske International Group, Corp. 50 Northtown Drive Jackson, MS 39211	1.	Unit price per cubic yard to load & transport debris from city site to vendor's reduction site.	\$2.25
	2.	Unit price per cubic yard to chip/grind debris.	\$4.25
	3.	Unit price per cubic yard to dispose of debris	\$1.00
	4.	Percentage paid per unit to city for sale of reduced material as mulch	\$0.40/cy-mulch

IT IS FURTHER ORDERED that payment for said landfill services will be made from the Solid Waste Enterprise Fund.

Department of Public Works




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

Chokwe A. Lumumba
Mayor of the City of Jackson

Memorandum

To: Mayor Chokewe A. Lumumba
City of Jackson

From: Robert K. Miller, Director of Public Works 

Date: August 28, 2019

Re: Tabulation of Bid for twenty-four months of services for chipping / grinding, hauling and disposal of vegetative debris. Bid No. 98846-082019 opened August 20, 2019

This memo provides justification to proceed with a term bid for chipping / grinding, hauling and disposal of vegetative debris. I would like to recommend Fiske International Group, Corporation as the best and lowest bid received for twenty-four months of services for chipping / grinding, hauling and disposal of vegetative debris. Bids were opened on August 20, 2019. Four (4) bids were received from Socrates Garrett Enterprises, Inc., Fiske International Group, Corporation, Apex Response Group, LLC, and Greenhill Forest Products, LLC. The bidders were asked to provide (1) a unit price per cubic yard to load and transport debris for city site to vendor's reduction site, (2) a unit price per cubic yard to chip/grind debris (price to include all equipment, mobilization, demobilization, fuel, labor and any other costs associated with the task), (3) a unit price per cubic yard to dispose of reduced debris (price to include all transport, equipment, fuel, labor and any other cost associated with the task), to a disposal facility that is in compliance with MDEQ regulations, and (4) percentage paid per unit to the City for sale of reduced material such as mulch.

As a part of this bid packet, the City will be reimbursed for the sale of reduced material such as mulch. Fiske International Group, Corporation will pay the City (\$0.40/cy-mulch).

A vegetative debris reduction program is greatly needed to free up much needed disposal space at the City of Jackson's Class I Rubbish Site. With this term bid, throughout the year, the contractor will be on site at the City's landfill to chip, grind and haul vegetative debris. The landfill accepts approximately 1600 cubic yards of debris per month. The contractor will leave the City 20% of the reduced debris or mulch, which we will use to address erosion problems and use for resale to the public.

It is recommended to accept the bid of Fiske International Group, Corporation, 15 Northtown Drive, Jackson, MS 39211. This bid meets all specifications.

If you have any questions, please let me know.

Cc: Lakesha Weathers, Interim Solid Waste Manager

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 28, 2019

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER ACCEPTING AN AGREEMENT WITH FISKE INTERNATIONAL GROUP, CORPORATION FOR TWENTY-FOUR MONTH LANDFILL SERVICES FOR CHIPPING/GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS																																													
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 Neighborhood Enhancement																																													
3. Who will be affected	The City of Jackson's Landfill Facility will remain in compliance with the Mississippi Department of Environmental Quality's requirements.																																													
4. Benefits	A vegetative debris reduction program is greatly needed to free up much needed disposal space at the City of Jackson's Class I Rubbish Site. With this term bid, throughout the year, the contractor will be on site at the City's landfill to chip, grind and haul vegetative debris.																																													
5. Schedule (beginning date)	n/a																																													
6. Location: WARD CITYWIDE (yes or no)(area) Project limits if applicable	City of Jackson Landfill Facility in Byram, MS																																													
7. Action implemented by: City Department Consultant	Public Works Department																																													
8. COST	Estimated cost \$250,000.00 (City will receive \$0.40/cy-mulch)																																													
<input type="checkbox"/> Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond 9. Other	Solid Waste Enterprise Fund/ 009.506.10.6419																																													
10. EBO participation	<table style="width: 100%; border: none;"> <tr> <td>A BE</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>A 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>W BE</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>H BE</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>N ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	A BE	_____ %	WAIVER	yes	___	no	___	N/A	___	A ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	W BE	_____ %	WAIVER	yes	___	no	___	N/A	___	H BE	_____ %	WAIVER	yes	___	no	___	N/A	___	N ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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N ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

**ORDER RATIFYING A CONTRACT WITH HEMPHILL
CONSTRUCTION COMPANY, INC. FOR THE MILL STREET SEWER
EMERGENCY REPAIR (WARD 7)**

OFFICE OF THE CITY ATTORNEY
9-10-2019

WHEREAS, a portion of a sewer main collapsed within the right-of-way of Mill Street south of the Mill Street Bridge on Woodrow Wilson Avenue; and

WHEREAS, the collapse resulted in the discharge of raw sewage into the Mill Street right-of-way and has created a large sinkhole filled with raw sewage that is hazardous to the environment, human health, and public safety; and

WHEREAS, because of the adverse effect on human health, the environment, and public safety, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k), a copy of which is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to the emergency procurement process, a contract has been executed with Hemphill Construction Company, Inc. in an amount not to exceed \$198,416.70 without further authorization of the governing authorities to make repairs to the collapsed sewer main, a copy of which is attached to this Order and made a part of these minutes.

IT IS, THEREFORE, ORDERED that the contract with Hemphill Construction Company, Inc. in an amount not to exceed \$198,416.70 without further authorization of the governing authorities for repairs to a collapsed sewer main in the right-of-way of Mill Street is ratified.

Item: #66
Date: 9-17-19

BY: MILLER, LUMUMBA


**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

There are currently three sewer collapses that require immediate, emergency repair because of the danger to human health and the environment they pose. There is currently a collapsed sewer line that is causing raw sewage to back up and discharge into the storm drainage system at the Mill Street and Woodrow Wilson Avenue overpass. There are also two collapses on North State Street at High Street and at College Street. Both of these collapses are on a heavily traveled segment of North State Street. The collapse of the pipe and the discharge of sewage into the surrounding ground has the potential to undermine the roadway in such a way that portions of the street may collapse under the weight of vehicles. This would cause damage to vehicles and could potentially cause injury and loss of life. Furthermore, the collapse at College Street could cause the discharge of raw sewage into the adjacent buildings owned by First Baptist Church of Jackson, including their early childhood care center.

According, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the Department of Public Works to hire one or more contractors to make the necessary repairs to the collapsed sewer lines, pursuant to Section 31-7-13 (k) if the Mississippi Code Annotated of 1972, as amended.


As background information to assist in your determination that an emergency exists, I have attached a memorandum from Bill Miley, Utilities Manager. I have also obtained the review and approval of the Office of the City Attorney and the Chief Administrative Officer as evidenced by the signatures below.



ROBERT K. MILLER
Director, Department of Public Works


8/2/2019
DATE

II. REVIEWED AND APPROVED



TIMOTHY C. HOWARD
City Attorney

8/7/19
DATE



ROBERT BLAINE
Chief Administrative Officer

8/7/19
DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the sewer line collapses at Mill Street and the Woodrow Wilson Avenue overpass, at North State Street and High Street, and at North State Street and College Street constitute an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that the Department of Public Works is authorized to hire one or more contractors to make the necessary repairs to the sewer lines pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved.



CHOKWE A. LUMUMBA *ret*
Mayor

8/7/2019
DATE


Department of Public Works




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

Chokwe Antar Lummba
Mayor of the City of Jackson

MEMORANDUM

TO: Robert Miller , Director of Public Works 

FROM:  Bill Miley, Utilities Manager

RE: Declaration of Emergency for Miscellaneous Sewer Projects

DATE: July 29, 2019

The City of Jackson has numerous emergency sewer projects that need immediate attention. The collapses have resulted in unsafe conditions to the Public Streets and Raw Sewage discharge in to City of Jackson's streets and storm drains at Mill Street and Woodrow Willison overpass and North State Street and High Street and North State Street and College Street causing some sewer back up in to customer's laterals. Emergency work is required to prevent further discharge of raw sewage and pavement failures which is a safety concern to the public

Due to location and depth of the sewer main, City forces are not able to make the repairs and a contractor must be hired to make the repairs. It is the recommendation of the Utilities Division that an emergency should be declared pursuant to Section 31-7-1- (f) and - 13 (k) of the Mississippi Code of 1972.

TERM BID WORK ORDER

This Contract, made this the ^{effective} 8th day of August, 2019, by and between the CITY OF JACKSON, MISSISSIPPI, a municipal corporation, hereinafter called "OWNER" and Hemphill Construction Company, Inc. doing business as a corporation located in P. O. Drawer 879 Florence, MS 39073, hereinafter called the "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. THE CONTRACTOR will commence and complete the construction of Mill Street Sewer Rehabilitation. Being more completely described in the Contract Documents.
2. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within three (3) calendar days after the date of the Letter from Director committing to payment for the work ("Commitment Letter") and will complete the same as expeditiously possible.
3. The term "CONTRACT DOCUMENTS" means and includes 2018 Term Bid of CONTRACTOR, CONTRACTOR'S cost estimate, including the CONTRACTOR'S EBO Plan, Term Bid Work Order, Payment Bond, Performance Bond, Special Conditions, City of Jackson's Standard Specifications and General Provisions, Supplements and Amendments to the City of Jackson General Provisions, and Commitment Letter.
4. The CONTRACTOR agrees to furnish all materials in place and to faithfully complete all of said work contemplated by this Term Bid Work Order in good and workmanlike manner, strictly in accordance with said Contract Documents and other requirements of the OWNER, under the direct observation of and to the complete satisfaction of the Director, or his authorized representatives, and in accordance with the Laws of the State of Mississippi and the Ordinances of the City of Jackson, for which the OWNER hereby agrees to pay and the CONTRACTOR agrees to accept a sum of money in current funds equal to the total value of the work complete in place, computed by multiplying the final quantities of each item of work by the 2018 Term Bid unit prices therefor as stated in the 2018 Term Bid of CONTRACTOR, plus the amount of any supplemental agreements and force accounts for extra work authorized and performed; which is estimated as being the sum of One hundred ninety eight thousand four hundred sixteen & 70/100 Dollars (\$ 198,416.70), in full compensation for furnishing all materials, the doing of all work contemplated under the Term Bid Work Order, as well as all loss or damage, if any, arising out of the nature of the work, or the action of the weather, and any and all other unforeseen obstructions or difficulties that may be encountered in the prosecution of the same, the CONTRACTOR assuming all risks of every kind and description in the performance of this Term Bid Work Order.

12. That the Term Bid Work Order may be annulled by the OWNER for reason set forth in Section 8.08 of the Standard Specifications.
13. The OWNER will pay CONTRACTOR according to the Contract Documents, particularly, the Special Provisions.
14. This Term Bid Work Order shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
15. The CONTRACTOR shall only use materials grown, produced, prepared, made and/or manufactured within the State of Mississippi, unless when such materials made outside of the State of Mississippi are of like quality and can be secured at a lower cost or any materials of a better quality can be acquired at a reasonable cost.
16. CONTRACTOR shall employ only workmen and laborers who have actually resided in the State of Mississippi for two (2) years preceding employment. In the case that laborers or workmen cannot be found that meet such qualifications; the CONTRACTOR shall notify the OWNER in writing. Unless the OWNER supplies the CONTRACTOR with satisfactory workmen or laborers needed, the CONTRACTOR will be authorized to employ workmen or laborers not meeting these qualifications.
17. The CONTRACTOR agrees to make good faith efforts to meet the goals of this agreement by making available opportunities for MBEs (AABEs, HBEs, and ABEs) and FBEs for utilization in the work set forth within this agreement, and shall take the following actions as part of its good faith efforts:
 - a. Notification to MBEs and FBEs that the CONTRACTOR has subcontracting opportunities available and maintenance of records of the MBEs and FBEs responses.
 - b. Maintenance by the CONTRACTOR of a file of the names and addresses of each MBE and FBE contracted and action taken with respect to each such contract.
 - c. Dissemination of the CONTRACTOR'S EBO policy externally by informing and discussing it with all management and technical assistance sources; by advertising in news media and by notifying and discussing it with all subcontractors and suppliers.
 - d. Specific and continuing personal (both written and oral) recruitment efforts directed at MBE and FBE CONTRACTOR organizations, MBE and FBE assistance organizations.
 - e. Sub-division of the contract into economically feasible segments as practice to allow the greatest opportunity for participation by MBEs and FBEs.

- f. Increasing where possible the number of aggregate purchase items so as to eliminate the requirement of front-end purchases of material for as many MBE and FBE subcontractors as possible.
 - g. Adoption of the Equal Business Opportunity Plan submitted with this agreement, as approved by the Equal Business Opportunity Officer.
 - h. Submission of monthly a report on the forms and to the extent required by the Equal Business Opportunity Officer, to be due on the completion of the work performed under in this agreement.
18. The CONTRACTOR further agrees that its breach of the EBO provisions contained herein shall subject it to any or all of the following penalties:
- a. Withholding of ten percent (10%) of all future payments under the involved eligible project until it is determined that the CONTRACTOR is in compliance;
 - b. Withholding of all future payments under the involved project until it is determined that the CONTRACTOR is in compliance.
 - c. Refusal of all future bids or offers for any eligible project with the City of Jackson or any of its departments or divisions until such time as the CONTRACTOR demonstrates that there has been established and there shall be carried out of all the EBO provisions contained herein;
 - d. Cancellation of the eligible project.
19. The CONTRACTOR agrees to guaranty the work for a period of one (1) year from the date of the final inspection and acceptance. CONTRACTOR further agrees to furnish any additional bonds as deemed necessary by the OWNER.

(This portion of page left blank intentionally)

IN WITNESS THEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Term Bid Work Order in ____ () counterparts, each of which shall be deemed an original on the date first above written.

CITY OF JACKSON, MISSISSIPPI

HEMPHILL CONSTRUCTION COMPANY, INC.
CONTRACTOR

BY 
Mayor RLA

By: 
Richard A. Rula, President

ATTEST 
City Clerk

ATTEST 
Mary Beth Harrison, Secretary

(Seal)

(Seal)

CORPORATE CERTIFICATE

I, Mary Beth Harrison certify that I am the Secretary of the Corporation named as CONTRACTOR in the foregoing Term Bid Work Order; that Richard A. Rula, who signed said Term Bid Work Order on behalf of the CONTRACTOR was then President of said Corporation; that said Term Bid Work Order was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.


Secretary

Corporate Seal

PARTNERSHIP CERTIFICATE

STATE OF _____
ss. _____
COUNTY OF _____

On this _____ day of _____, 20__, before me personally appeared _____, known to me and known by me to be the person who executed the above instrument, who being by me first duly sworn, did depose and say that he is a general partner in the firm of _____; that said firm consist of himself and _____; and that he executed the foregoing instrument on behalf of said firm for the uses and purposes stated herein.

Notary Public in the County of _____

Notary Seal

State of _____

My Commission Expires:



ADDITIONAL REMARKS SCHEDULE

AGENCY Fisher Brown Bottrell Insurance, Inc.		NAMED INSURED Hemphill Construction Company, Inc.	
POLICY NUMBER SEE PAGE 1		Drawer 879 Florence, MS 39073	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Certificate Wording

The general liability, automobile liability & Umbrella Liability policies contain blanket additional insured wording on a primary/non-contributory basis when required by written contract. General liability includes ongoing and completed operations for Additional Insureds when required by written contract. General Liability, Automobile Liability, Workers Compensation & Umbrella Liability policies contain blanket waiver of subrogation wording when required by written contract. Blanket 30 day notice of cancellation to certificate holders in regards to General Liability, Auto Liability Excess Liability and Workers Compensation when required by written contract. USL&H Coverage is included on Workers Compensation Policy. President- Richard Rula is excluded from Workers Compensation Coverage.

**PAYMENT BOND
STATE OF MISSISSIPPI
COUNTY OF HINDS**

Mill Street Sewer Rehabilitation
City Project No. _____
Bond # 8258-40-68

KNOW ALL MEN BY THESE PRESENTS: that

Hemphill Construction Company, Inc.
(Name of CONTRACTOR)
P O Drawer 879 Florence MS 39073-0879
(Address of CONTRACTOR)

a Corporation, Partnership, or Individual, hereinafter called Principal, and
Federal Insurance Company
(Name of Surety)
P O Box 1650 Whitehouse Station NJ 08889-1650
(Address of Surety)

hereinafter called SURETY, are held and firmly bound unto

CITY OF JACKSON
219 South President Street, P.O. Box 17, Jackson, Mississippi

hereinafter called OWNER, in the penal sum of One Hundred Ninety-Eight Thousand Four Hundred Sixteen Dollars and Seventy Cents Dollars (\$ 198,416.70) in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents. THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 8th day of August, 2019, a copy of which is hereto attached and made a part hereof for the construction of:

City Project No. _____
Mill Street Sewer Rehabilitation

NOW, THEREFORE, if the Principal shall promptly make payments to all persons, firms, SUBCONTRACTORS and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such Contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise, to remain in full force and effect.

**PAYMENT BOND
STATE OF MISSISSIPPI
COUNTY OF HINDS**

Mill Street Sewer Rehabilitation

City Project No. _____

Bond # 8258-40-68

KNOW ALL MEN BY THESE PRESENTS: that

_____ Hemphill Construction Company, Inc.

(Name of CONTRACTOR)

_____ P O Drawer 879 Florence MS 39073-0879

(Address of CONTRACTOR)

a _____ Corporation, hereinafter called Principal, and
(Corporation, Partnership, or Individual)

_____ Federal Insurance Company

(Name of Surety)

_____ P O Box 1650 Whitehouse Station NJ 08889-1650

(Address of Surety)

hereinafter called SURETY, are held and firmly bound unto

CITY OF JACKSON

219 South President Street, P.O. Box 17, Jackson, Mississippi

hereinafter called OWNER, in the penal sum of One Hundred Ninety-Eight Thousand Four Hundred Sixteen Dollars and Seventy Cents Dollars (\$ 198,416.70) in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 8th day of August, 2019, a copy of which is hereto attached and made a part hereof for the construction of:

City Project No. _____

Mill Street Sewer Rehabilitation

NOW, THEREFORE, if the Principal shall promptly make payments to all persons, firms, SUBCONTRACTORS and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such Contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said WORK, and for all labor, performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation shall be void; otherwise, to remain in full force and effect.


PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED FURTHER, that no final settlement between the OWNER, and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in six (6) counterparts, each one of which shall be deemed an original, this the 8th day of August, 2009.

ATTEST:

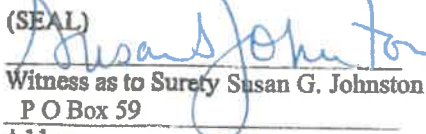

(Principal) Secretary
Mary Beth Harrison
(SEAL)

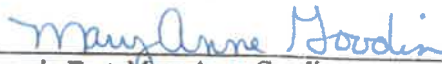
Hemphill Construction Company, Inc.
CONTRACTOR
BY:  (s)
Richard A. Rula, President
P O Drawer 879 Florence MS 39073-0879
Address

Witness as to Principal
P O Drawer 879
Address
Florence MS 39073-0879

ATTEST:


(Surety) Secretary Dawn M. Chloros

(SEAL)

Witness as to Surety Susan G. Johnston
P O Box 59
Address
Vicksburg MS 39181

Federal Insurance Company
Surety
BY: 
Attorney-in-Fact Mary Anne Goodin
P O Box 1650
Address
Whitehouse Station NJ 08889-1650

NOTE: Date of BOND must not be prior to date of Contract. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

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 1st day of August, 2019.

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 1st day of August, 2019, 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. 2318685
Commission Expires July 16, 2024

[Handwritten Signature]

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 (each 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 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



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 (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

PERFORMANCE BOND

STATE OF MISSISSIPPI

COUNTY OF HINDS

Mill Street Sewer Rehabilitation

City Project No. _____

Bond # 8258-40-68

KNOW ALL MEN BY THESE PRESENTS: that

Hemphill Construction Company, Inc.

(Name of CONTRACTOR)

P O Drawer 879 Florence MS 39073-0879

(Address of CONTRACTOR)

a Corporation _____, hereinafter called Principal, and
(Corporation, Partnership, or Individual)

Federal Insurance Company

(Name of Surety)

P O Box 1650 Whitehouse Station NJ 08889-1650

(Address of Surety)

hereinafter called SURETY, are held and firmly bound unto

CITY OF JACKSON

219 South President Street. P.O. Box 17, Jackson, Mississippi 39205

hereinafter called OWNER, in the penal sum of One Hundred Ninety-Eight Thousand Four Hundred Sixteen Dollars and Seventy Cents Dollars (\$ 198,416.70) in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the OWNER, dated the 8th day of August, 2019, a copy of which is hereto attached and made a part hereof for the construction of:

City Project No. _____

Mill Street Sewer Rehabilitation

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the SURETY and during the one (1) year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may

incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED FURTHER, that the said SURETY, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on the BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the SPECIFICATIONS.

PROVIDED FURTHER, that no final settlement between the OWNER, and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in six (6) counterparts, each one of which shall be deemed an original, this the 8th day of August, 2019

ATTEST:

Mary Beth Harrison
(Principal) Secretary
Mary Beth Harrison
(SEAL)

Hemphill Construction Company, Inc.
CONTRACTOR
BY: Richard A. Rula (s)
Richard A. Rula, President
P O Drawer 879 Florence MS 39073-0879
Address

Witness as to Principal
P O Drawer 879
Address
Florence MS 39073-0879

ATTEST:

Dawn M. Chloros
(Surety) Secretary Dawn M. Chloros

Federal Insurance Company
Surety

(SEAL)
Susan G. Johnston
Witness as to Surety Susan G. Johnston
P O Box 59
Address
Vicksburg MS 39181

BY: Mary Anne Goodin
Attorney-in-Fact Mary Anne Goodin
P O Box 1650
Address
Whitehouse Station NJ 08889-1650

NOTE: Date of BOND must not be prior to date of Term Bid Work Order. If CONTRACTOR is Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

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 1st day of August, 2019.

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 1st day of August, 2019, 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. 2316885
Commission Expires July 16, 2024

[Signature of 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 (each 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 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



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 (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

Office of the City Attorney

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
9/11/19

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE MILL STREET SEWER EMERGENCY REPAIR (WARD 7) is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

9/11/19

DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET September 10, 2019
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE MILL STREET SEWER EMERGENCY REPAIR (WARD 7)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Persons traveling on Mill Street and with business and residences in the vicinity
4.	Benefits	Will repair sewer collapse that is potentially dangerous to human health and the environment
5.	Schedule (beginning date)	Work is underway
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
8.	COST	Not to exceed \$198,416.70
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Acc't# 123 Special Sales Tax Fund (construction account to be created)
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ FBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



**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 RATIFYING A CONTRACT WITH HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE MILL STREET SEWER EMERGENCY REPAIR (WARD 7)**

Item #:

Council Meeting:

Regular Council Meeting, September 17, 2019

Purpose:

To ratify an emergency repair of a sewer main collapse in the right-of-way of Mill Street

Cost:

Not to Exceed \$198,416.70

Funding Source:

Special Sales Tax Fund 123

Background:

This is the order ratifying the contract with Hemphill Construction Company, Inc. for the repair of a collapsed sewer main in the right-of-way for Mill Street, south of the Mill Street Bridge on Woodrow Wilson Avenue. I photograph of the collapse is attached. The attached Emergency Determination to Invoke Emergency Purchasing Procedure fully sets forth the rationale for the emergency determination. The emergency repairs are currently underway.

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



2398 N Mill St

Sewer collapse being repaired



Image capture: Apr 2019 © 2019 Google

Jackson, Mississippi



Street View - Apr 2019



**ORDER AUTHORIZING PAYMENT TO SANSUM EQUIPMENT COMPANY
FOR THE REPAIR OF VACTOR COMBINATION SEWER CLEANER
TRUCK**

OFFICE OF THE CITY ATTORNEY
12/17/19

WHEREAS, the blower and miscellaneous parts had to be replaced on one of the City's Vactor Combination Sewer Cleaner Trucks in order for the truck to perform its intended functions; and

WHEREAS, the Sewer Division had this Vactor Combination Sewer Cleaner Truck repaired by Sansom Equipment Company; and

WHEREAS, the repair of the equipment was necessary to maintain the City sewer system, comply with the City's National Pollutant Discharge Elimination System (NPDES) permits, and its Clean Water Act Consent Decree; and

WHEREAS, the repairs to the City's Vactor Combination Sewer Cleaner Truck are authorized under section 31-7-13(m)(ii) as an equipment repair made by repair facilities in the private sector; and

WHEREAS, Sansom Equipment Company has submitted outstanding invoices to the City for the repair of a Vactor Combination Sewer Cleaner Truck for payment totaling \$35,794.69.

IT IS, THEREFORE ORDERED that payment of \$19,010.63 to **Sansom Equipment Company** for the repair of a City Vactor Combination Sewer Cleaner Truck is authorized.

ITEM _____

AGENDA _____

BY: MILLER, MILEY, LUMUMBA

#67
9-17-19

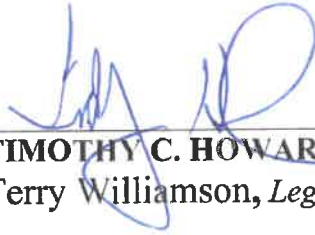
Office of the City Attorney

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
8/28/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT TO SANSUM EQUIPMENT COMPANY FOR THE REPAIR OF VACTOR COMBINATION SEWER CLEANER TRUCK** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

8/28/19

DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

August 26, 2019
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER AUTHORIZING PAYMENT TO SANSOM EQUIPMENT COMPANY FOR THE REPAIR OF VACTOR COMBINATION SEWER CLEANER TRUCK	
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	City of Jackson's Certificated Area Sewer Customers	
4.	Benefits	Will allow Sewer Maintenance Division to Maintain the Sewer Distribution System and prevent SSOs.	
5.	Schedule (beginning date)	Upon Approval	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide	<i>Money was clipped</i>
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, We	
8.	COST	\$19,010.63	
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 522156316)	<i>8/27/19</i>
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____	



**City of Jackson
Department of Public Works**

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 SANSOM
EQUIPMENT COMPANY FOR THE REPAIR OF VACTOR
COMBINATION SEWER CLEANER TRUCK**

Council Meeting: Regular Council Meeting,
Purpose: To pay for the blower and miscellaneous parts that had to be replaced on one of the City's Vactor Combination Sewer Cleaner Trucks in order for the truck to perform its intended functions.

Cost: \$19,010.63
Funding Source: Water/Sewer Enterprise Fund

Background:

The City Sewer Maintenance Division had the Vactor Combination Sewer Cleaner Truck repaired by Sansom Equipment. The Vactor Combination Sewer Cleaner Truck is needed to prevent sewer system overflows. As an obligation of its NPDES Permit and the Consent Decree, the City is required to mitigate sanitary sewer overflows.

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

ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS—WATER-SEWER UTILITY (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
9-17-2019
A.S.W.

WHEREAS, certain unanticipated needs and allocations in the amount of \$735,285 have arisen within the adoption of the Fiscal Year 2018-2019 budget; and

WHEREAS, the Fiscal Year 2018-2019 budget must be revised to provide funding to pay for various invoices for services throughout the City of Jackson; and

WHEREAS, the following funds are revised:

To/From	Fund/Account Number	Amount
From		
	031.521.10.6452	(5,000.00)
	031.520.20.6111	(75,000.00)
	031.520.20.6131	(5,000.00)
	031.520.20.6317	(1,000.00)
	031.520.20.6848	(1,500.00)
	031.521.20.6111	(75,000.00)
	031.521.20.6112	(22,480.00)
	031.521.30.6319	(10,000.00)
	031.521.30.6462	(10,000.00)
	031.521.30.6519	(25,000.00)
	031.521.35.6111	(85,000.00)
	031.521.50.6113	(50,000.00)
	031.522.10.6112	(10,089.00)
	031.522.10.6413	(4,500.00)
	031.522.20.6111	(200,000.00)
	031.522.20.6112	(21,716.00)
	031.522.20.6113	(125,000.00)
	031.522.20.6335	(4,000.00)
	031.522.25.6339	(5,000.00)
To		
	031.520.10.6419	\$481,936
	031.521.20.6419	\$253,349

Item: #68
Date: 9-17-19

MILLER, THOMAS, LUMUMBA

IT IS, THEREFORE, ORDERED that the Fiscal Year 2018-2019 budget be

revised in the amount of \$735,285 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	031.521.10.6452	(5,000.00)
	031.520.20.6111	(75,000.00)
	031.520.20.6131	(5,000.00)
	031.520.20.6317	(1,000.00)
	031.520.20.6848	(1,500.00)
	031.521.20.6111	(75,000.00)
	031.521.20.6112	(22,480.00)
	031.521.30.6319	(10,000.00)
	031.521.30.6462	(10,000.00)
	031.521.30.6519	(25,000.00)
	031.521.35.6111	(85,000.00)
	031.521.50.6113	(50,000.00)
	031.522.10.6112	(10,089.00)
	031.522.10.6413	(4,500.00)
	031.522.20.6111	(200,000.00)
	031.522.20.6112	(21,716.00)
	031.522.20.6113	(125,000.00)
	031.522.20.6335	(4,000.00)
031.522.25.6339	(5,000.00)	
To	031.520.10.6419	\$481,936
	031.521.20.6419	\$253,349

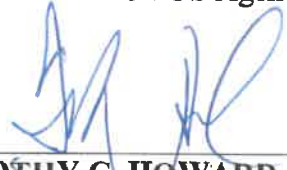
Office of the City Attorney

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
9/11/19

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET OF THE DEPARTMENT OF PUBLIC WORKS—WATER-SEWER UTILITY (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

9/11/19

DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 11, 2019

DATE

(as revised 3/6/01)

POINTS		COMMENTS							
1.	Brief Description / Purpose	Order Revising the Fiscal Year 2018-2019 Budget of the Department of Public Works—Water-Sewer Utility (All Wards)							
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"> 4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life 							
3.	Who will be affected	Citizens of Jackson							
4.	Benefits	The Water/Sewer Division will use these funds to pay various invoices for service throughout the City of Jackson.							
5.	Schedule (beginning date)	Scheduled date following City Council Approval							
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City-wide							
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works							
8.	COST	\$735,285							
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Budget revisions within the Water-Sewer O&M Fund, Fund 31							
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	_____	_____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	_____	_____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	_____	_____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	_____	_____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____	_____	_____



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Honorable Chokwe A. Lumumba, Mayor

From: Robert K. Miller, Director *Robert K. Miller*
Department of Public Works

Date: September 11, 2019

Agenda Item: **Order Revising the Fiscal Year 2018-2019 Budget of the Department of Public Works—Water-Sewer Utility (All Wards)**

Item #: N/A

Council Meeting: Regular Council Meeting, September 17, 2019

Consultant/Contractor: N/A

EBO Compliance Details:

- ABE: 0%
- AABE: 0%
- HBE: 0%
- NABE: 0%
- FBE: 0%

Purpose: The Water/Sewer Division will use these funds to pay various outstanding invoices for services.

Cost: \$735,285

Project/Contract Type: N/A

Funding Source: Water-Sewer Fund

Schedule/Time: September 17, 2019

DPW Manager: Robert Miller

Background: The Water/Sewer Division will use these funds to pay various outstanding invoices for services.

**ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE
THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC # 164234-P-6732-E 35 PENDING
BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION**

OFFICE OF THE CITY ATTORNEY
Howard Lumumba

WHEREAS, on April 17, 2016, the City of Jackson was a qualified self-insurer of benefits payable under the Mississippi Workers Compensation Act; and

WHEREAS, an employee of the Department of Public Works sustained an injury in the course and scope of his employment on or about April 17, 2016, in the course and scope of his employment when a phalanx of his right foot became caught in the belt of mower; and

WHEREAS, the City commenced providing the employee with medical treatment and benefits based on the work related injury; and

WHEREAS, although the City was providing benefits, the employee retained Attorney Annie Amos, who filed a Petition with the Mississippi Workers Compensation Commission controverting the claim on April 6, 2018; and

WHEREAS, the employee reached maximum medical improvement and was assessed with an impairment rating by the treating physician; and

WHEREAS, the City of Jackson paid benefits in the amount of \$3,380.28 for permanent partial disability based on the impairment rating consistent with Section 71-3-17 (c) of the Mississippi Code; and

WHEREAS, the employee contends that he is entitled to benefits above the sum previously paid by the City for permanent partial disability because the impairment has resulted in a loss of wage earning capacity; and

WHEREAS, the employee further contends that he will require medical treatment in the future as a result of the injury; and

WHEREAS, the Office of the City Attorney disputes that the Claimant is entitled to additional benefits or require significant treatment in the future; and

WHEREAS, the Claimant submitted a demand in the amount of \$35,000.00 to compromise and fully settle his claim for permanent partial disability benefits and medicals; and

WHEREAS, the Office of the City Attorney negotiated the demand and advised Claimant that it would recommend to the governing authorities a compromise and settlement of the workers compensation claim for the total sum of \$12,000.00; and

WHEREAS, the Claimant has agreed to accept the sum of \$12,000.00 in total compromise and settlement of the claim; and

Item: #69
Date: 9-17-19
By: Howard, Lumumba

WHEREAS, compromise and settlement of the claim is subject to the approval of the Mississippi Workers Compensation Commission; and

WHEREAS, the best interest of the City of Jackson would be served by compromising and settling the claim pending before the Commission concerning the subject employee by payment of the sum of \$12,000.00;

IT IS HEREBY ORDERED that the Office of the City Attorney is authorized to compromise and settle the employee's claim for permanent partial disability benefits and medicals pending in MWCC # 1604234-P-6732-E 35 for the sum of \$12,000.00 subject to approval of the Mississippi Workers Compensation Commission;

IT IS FURTHER HEREBY ORDERED that the Office of the City Attorney and the Department of Finance and Administration shall be authorized to pay sums required by Orders of the Commission related to the settlement and to do those acts required to comply with the Mississippi Workers Compensation Act, the Mississippi Workers Compensation Commission, and the tenor of this order.

Lumumba Howard

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

September 10, 2019

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order Authorizes the Office of the City Attorney to settle and compromise a claim pending before the Mississippi Workers Compensation Commission asserted by employee injured in course of employment			
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 policy initiative exactly			
3.	Who will be affected	City of Jackson, municipal employee, employee's attorney, Mississippi Workers Compensation Commission			
4.	Benefits	City's exposure for permanent partial disability benefits limited and future medicals extinguished.			
5.	Schedule (beginning date)	Upon approval of Mississippi Workers Compensation Commission			
6.	Location: §WARD §CITYWIDE (yes or no) (area) §Project limits if applicable	No specific area - general government			
<input type="checkbox"/>	Action implemented by:	Office City Attorney			
<input type="checkbox"/>	§City Department				
7.	§Consultant				
8.	COST	\$12,000.00			
<input type="checkbox"/>	Source of Funding	General fund allocation for workers compensation benefits and medicals			
<input type="checkbox"/>	§General Fund				
<input type="checkbox"/>	§Grant				
<input type="checkbox"/>	§Bond				
9.	§Other				
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>			

M E M O R A N D U M



Office of the City Attorney
(601) 960-1799

Privileged Communication

TO: Mayor Chokwe Lumumba

FROM: Timothy Howard

DATE: September 10, 2019

**RE: Settlement of Employee's Claim for Benefits and Medical
Pursuant to Mississippi Workers Compensation Act**

The Order which accompanies this memo requests that the governing authorities approve the compromise and settlement of a municipal employee who filed a claim for permanent partial disability benefits and medicals with the Mississippi Workers Compensation Commission, which is pending in MWCC # 1604234-P-6732-E 35. The Office of the City Attorney recommends that the claim be settled for the sum of \$12,000.00.

The City's exposure for permanent partial benefits and future medical treatment will be extinguished by the compromise and settlement.

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 OFFICE OF THE CITY ATTORNEY TO COMPROMISE AND SETTLE THE CLAIM OF MUNICIPAL EMPLOYEE IN MWCC # 164234-P-6732-E 35 PENDING BEFORE THE MISSISSIPPI WORKERS COMPENSATION COMMISSION is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson, Sr. Deputy City Attorney *C. Johnson* DATE 9/11/09

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
GRANTING DISCRETIONARY AUTHORITY TO THE JACKSON POLICE
DEPARTMENT IN MATTERS OF TOWING DURING POLICE BUSINESS**

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

WHEREAS, the Jackson Police Department is being crippled in the matter of towing vehicles when one considers when one considers that the towing rotation system is no longer in operation for lack of a towing rotation contract being in place; and

WHEREAS, the Jackson Police Department must perform its duties with the public safety, health, and welfare of the citizens of the City of Jackson in mind at all times; and

WHEREAS, the lack of a towing rotation contract creates the need for the Jackson Police Department to have discretionary authority to determine towing matters while conducting police business.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi hereby grants discretionary authority to the Jackson Police Department in matters of towing during police business.

SO ORDERED, this the ____ day of September, 2019.

Agenda Item No. 70
Agenda Date: September 17, 2019
By: Stokes

