



REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
February 18, 2020
AGENDA
6:00 PM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. PASTOR ANDREW STAMPS OF BETHEL AME CHURCH

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

2. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE . (WARD 7) (HILLMAN, LUMUMBA)
3. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)
4. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)
5. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

6. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
7. **RESOLUTION ADJUDICATING COSTS AND PENALTIES TOTALING \$87,037.61 FOR PARCELS CLEANED PURSUANT TO RESOLUTION ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH SAFETY AND WELFARE ON OCTOBER 23, 2018, SEPTEMBER 11, 2018, MARCH 19, 2019, MAY 14, 2019, JUNE 13, 2017, JULY 23, 2019, AUGUST 6, 2019, AUGUST 20, 2019, IN THE FOLLOWING CASES:**

2014-1343 2017-1177 2018-1132 2018-1271 2018-1285 2018-2020
2018-2092 2018-2093 2019-1047 2019-1128 2019-1158 2019-1199
2019-1208 2019-1213 2019-1214 2019-1215 2019-1217 2019-1218
2019-2036 2019-1238 2019-1243 2019-1272 2019-1273 2019-1277
2019-1279 2019-1280 2019-1284 2019-1288 2019-1290 2019-1296
2018-2032 2019-1207 2019-2020 2019-1278 2019-1299
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES 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 #2017-2024 – 2323 LUDLOW AVENUE – \$1800.00 – WARD 3 (HILLMAN, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2016-1737 – 3746 JAYNE AVENUE – \$4,610.00 – WARD 4 (HILLMAN, LUMUMBA)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1201 – 126 NOEL STREET- \$2,329.00. (WARD 7) (HILLMAN, LUMUMBA)**

11. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1200 – 124 NOEL STREET – \$2,575.00 – WARD 7 (HILLMAN, LUMUMBA)
12. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1205 – 125 NOEL STREET – \$3,845.00 – WARD 7 (HILLMAN, LUMUMBA)
13. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 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 #2019-1414 – LOT N OF 1113 ABERDEEN STREET – \$392.00. (WARD 5) (HILLMAN, LUMUMBA)
14. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2017-1831 – 3068 GREENWOOD AVENUE – \$3,765.00. (WARD 7) (HILLMAN, LUMUMBA)
15. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2017-1108 – 2850 GREENWOOD AVENUE – \$3,800.00. (WARD 7) (HILLMAN, LUMUMBA)
16. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT

ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1308 – 239 E ASH STREET – \$2,584.00. (WARD 7) (HILLMAN, LUMUMBA)

17. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2017-1861 – 3062 GREENWOOD AVENUE – \$2,384.00. (WARD 7) (HILLMAN, LUMUMBA)

INTRODUCTION OF ORDINANCES

ADOPTION OF ORDINANCE

18. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO AMEND THE CODE OF ORDINANCES OF THE INTERNAL AUDIT COMMITTEE. (BANKS)
19. ORDINANCE AMENDING ARTICE I, SECTION 110-2(A)(1) OF THE JACKSON CODE OF ORDINANCES-PROCEDURE FOR RENAMING STREETS AND PUBLIC FACILITIES. (STOKES)

REGULAR AGENDA

20. CLAIMS (HORTON, LUMUMBA)
21. PAYROLL (HORTON, LUMUMBA)
22. ORDER REVISING THE MUNICIPAL BUDGET FOR FISCAL YEAR 2019-2020. (HORTON, LUMUMBA)
23. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THOMAS CONSULTING GROUP, LLC TO SERVE AS FINANCIAL CONSULTANT FOR THE CITY OF JACKSON'S DEPARTMENT OF ADMINISTRATION. (LUMUMBA)
24. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING FEBRUARY 4, 2020. (LUMUMBA)
25. ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INSURANCE SERVICES AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND FISHER BROWN BOTTRELL INSURANCE AGENCY – BRIAN JOHNSON. (BLAINE, LUMUMBA)
26. ORDER AUTHORIZING EXPENDITURES FOR LODGING AND REGISTRATION FOR THE MAYOR'S YOUTH COUNCIL TO ATTEND THE

MISSISSIPPI MUNICIPAL LEAGUE (MML) 2020 YOUTH LEADERSHIP SUMMIT AT THE UNIVERSITY OF SOUTHERN MISSISSIPPI IN HATTIESBURG, MS FRIDAY, FEBRUARY 28 – SATURDAY, FEBRUARY 29, 2020. (SANDERS, LUMUMBA)

27. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)
28. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)
29. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)
30. ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE. (WARD 7) (HILLMAN, LUMUMBA)
31. ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE DISCRETIONARY FY2020 COMPETITIVE FUNDING OPPORTUNITY FOR BUS AND BUS FACILITIES DISCRETIONARY PROGRAM SECTION 5339(C) IN THE AMOUNT OF \$7,000,000.00. (HILLMAN, LUMUMBA)
32. ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT WITH THE MISSISSIPPI KARTING ASSOCIATION FOR THE SUPERVISION, OPERATION, AND USE OF A GO KART RACE TRACK LOCATED AT BUDDY BUTTS PARK. (WARD 4) (HARRIS, LUMUMBA)
33. ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DEPARTMENT OF PUBLIC SAFETY, MISSISSIPPI INTERACTIVE, LLC AND MISSISSIPPI DEPARTMENT OF INFORMATION TECHNOLOGY SERVICE AS CONTRACTING AGENT FOR THE CITY OF JACKSON. THE DEPARTMENT OF PUBLIC SAFETY WILL PROVIDE ECRASH REPORTING SYSTEM AND PAYMENT PROCESSING FOR THE CITY OF JACKSON, MISSISSIPPI. (DAVIS, LUMUMBA)
34. ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2020 BJA'S STOP SCHOOL VIOLENCE GRANT PROGRAM IMPLEMENTATION GRANT WHICH IS ADMINSTRATED BY THE DEPARTMENT OF JUSTICE AND BUREAU OF JUSTICE ASSISTANCE

FOR \$750,000.00. (DAVIS, LUMUMBA)

35. ORDER AUTHORIZING THE MAYOR TO MOVE FUNDS FROM PERSONNEL BUDGET IN THE POLICE DEPARTMENT FROM 1ST QUARTER SAVINGS DUE TO VACANT PERSONNEL POSITIONS TO SPECIAL EQUIPMENT FOR POLICE IN THE AMOUNT OF \$172,775.00, THESE FUNDS WILL BE USED TO PURCHASE 60 BODY WORN CAMERAS. (DAVIS, LUMUMBA)
36. ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE MEADOWBROOK ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 18B4504.101. (WARD 1) (MILLER, LUMUMBA)
37. ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE O.B. CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105, SRF# DWI-L250008-01. (CITYWIDE) (MILLER, LUMUMBA)
38. ORDER RESCINDING AN ORDER DATED DECEMBER 20, 2019, ALLOCATING 2019 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TO THE MISSISSIPPI COMMUNITY EDUCATION CENTER. (HOWARD, LUMUMBA)
39. ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "MICHAEL MCDONALD VS. THE CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 18-3463. (HOWARD, LUMUMBA)
40. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI OFFERING A REWARD FOR INFORMATION LEADING TO THE ARREST AND CONVICTION OF THE PERSON(S) RESPONSIBLE FOR THE HIT-AND-RUN DEATH OF DANIEL BELL, JR. (BOONE) ON ROCKDALE STREET AND LAMPTON AVENUE IN AN AMOUNT NOT TO EXCEED TWENTY-FIVE HUNDRED DOLLARS. (STOKES)
41. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE BUILDING OF A REPLACEMENT MONUMENT AT THE "FREEDOM CORNER" INTERSECTION OF MEDGAR EVERS BOULEVARD AND REV. DR. MARTIN LUTHER KING, JR. DRIVE NOT TO EXCEED THE AMOUNT OF FIFTY THOUSAND DOLLARS. (STOKES)
42. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING A NEW MISSISSIPPI STATE FLAG. (STOKES)

DISCUSSION

43. DISCUSSION: OAK FOREST COMMUNITY (BANKS)
44. DISCUSSION: NEW JAIL (STOKES)

45. DISCUSSION: UPDATE- SIEMENS LAW SUIT (STOKES)
46. DISCUSSION: LITIGATION (LUMUMBA)

PRESENTATION

47. PRESENTATION: CITY OF JACKSON 2019 CHRISTMAS PARADE WINNERS (SANDERS, LUMUMBA)

PROCLAMATION

48. PROCLAMATION HONORING ZETA PHI BETA SORORITY, INCORPORATED FOR 100 YEARS OF SERVICE, SCHOLARSHIP, SISTERLY LOVE AND FINER WOMANHOOD. (LUMUMBA)
49. PROCLAMATION RECOGNIZING SILAS STAPLETON III A.K.A DEAR SILAS, FOR POSITIVELY SHOWCASING THE CITY OF JACKSON IN HIS LATEST RAP VIDEO, I GOT IT. (LUMUMBA)

RESOLUTIONS

50. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING DR. RODERICK LITTLE, PEERLESS MARCHING BAND DIRECTOR OF THE CELEBRATED JACKSON STATE UNIVERSITY BAND. (STOKES)
51. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MS. TEANDREA HENDERSON (MZ. HOLLYWOOD), OUTSTANDING CITIZEN, AUTHOR AND ENTERTAINER. (STOKES)
52. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING THE MISSISSIPPI BLUES MARATHON AND COMMENDING ITS ORGANIZERS, SPONSORS, VOLUNTEERS AND PARTICIPANTS. (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

Public Hearing
Item: #2
Date: 2-18-20

OFFICE OF THE CITY ATTORNEY
January 7, 2020
M. W. Adams

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Elizabeth Clair's, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Elizabeth Clair's is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) 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

12/23/19
DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	To erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.						
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A						
3.	Who will be affected	N/A						
4.	Benefits	N/A						
5.	Schedule (beginning date)	N/A						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1250 Eastover Drive (Ward 7)						
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division						
8.	COST	N/A						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>

Revised 2-04

STAFF RECOMMENDATION: APPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
JH Department of Planning & Development

DATE: December 23, 2019

RE: Sign Variance

Elizabeth Clair's, located at 1250 Eastover Drive, is requesting a variance to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

RECEIVED
COUNCIL 7.20.20
C. Watkins

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



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

11/13/20
Date

Paid \$450.00 ck 3689
12-23-19 ~~re~~

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DEC 18 2019

SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1250 Eastover Drive
Suite D108 Jackson, MS 39211

II. Purpose for requested Sign Variance: (Brief Description)
Signage allowance too small for facade
of store front

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

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

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

VI. APPLICANT'S INFORMATION:

Name: Ted Duckworth (Elizabeth Clair's)

Mailing Address: 308 E Pearl St. #200

City: JACKSON State: MS Zip: 39201

Contact Phone: 601-914-0800 Fax: _____

Email: ted@duckworthrealty.com

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DEC 13 2019

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs & Creative
Mailing Address: 4147-A Northview Dr.
City: Jackson State: MS Zip: 39206
Contact Phone: 601-355-9595 Fax: N/A
Email: sallen@aplusigns.com, jwebb@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth
Mailing Address: 308 E Pearl St #200
City: Jackson State: MS Zip: 39201
Email: ted@duckworthrealty.com

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

_____ Variance(s) \$450.00

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DEC 13 2019
SIGNS/LICENSE DIVISION

Elizabeth Clair's

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.

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



Jackson, Mississippi

On this the 12th day of DECEMBER, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

TED J. BUCKNOATH

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 12th
Day of December, 2019.

MY COMMISSION EXPIRES:

9/30/2023


NOTARY PUBLIC



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DEC 13 2019
SIGNS/LICENSE DIVISION

Letter of Intent

December 11, 2019

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

To Whom It May Concern:

The representative of Elizabeth Clair's, a new retail store located in the District at Eastover at 1250 Eastover Drive, is requesting a building mounted sign for her storefront. The District at Eastover includes retail, restaurants, office and residential spaces, and has become a lively center of activity for residents in the District as well as those nearby. The owner/developers of the District at Eastover, are proposing signage that will be cohesive with the existing signage in the area.

Elizabeth Clair's is in a CMU-1 zoning district. According to the code allowances, building signs in this district are limited to 15 sq ft. This would not allow the sign to be big enough to make the visual impact needed to attract customers, or fit in with the existing signage and branding that already exists in the area. A larger, more impactful, building mounted sign is necessary in order for the business to be a successful and productive addition to the community.

For branding and aesthetic purposes, we are requesting a back lit, channel letter sign with a flat cut tagline. The channel letters will spell out the name of the business while the tagline explains the offerings of the business. The proposed sign is 44"h x 188"w, coming to 57 ½ sq ft. The sign will be on the front façade of the business suite, located above the storefront.

We believe our proposal is aesthetically pleasing, unobtrusive, and a cohesive, pleasant addition to the District at Eastover's development area.

Thank you for your consideration and time.

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DEC 13 2019

SIGNS/LICENSE DIVISION

Ted Duckworth, being the managing representative of Duckworth Realty, owner of the property, hereby acknowledges this Letter of Intent in full and certifies it to be a true and accurate statement.



Date: 12.12.19

Sworn to and subscribed before me this the 12th day of DECEMBER 2019.



Notary Public

9/30/2023
My Commission Expires





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DEC 13 2019

SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, and checkboxes for Temporary Banner, Plot Drawings, Sign Drawings.

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.

Applicant's Signature [Signature] Date 10/21/19

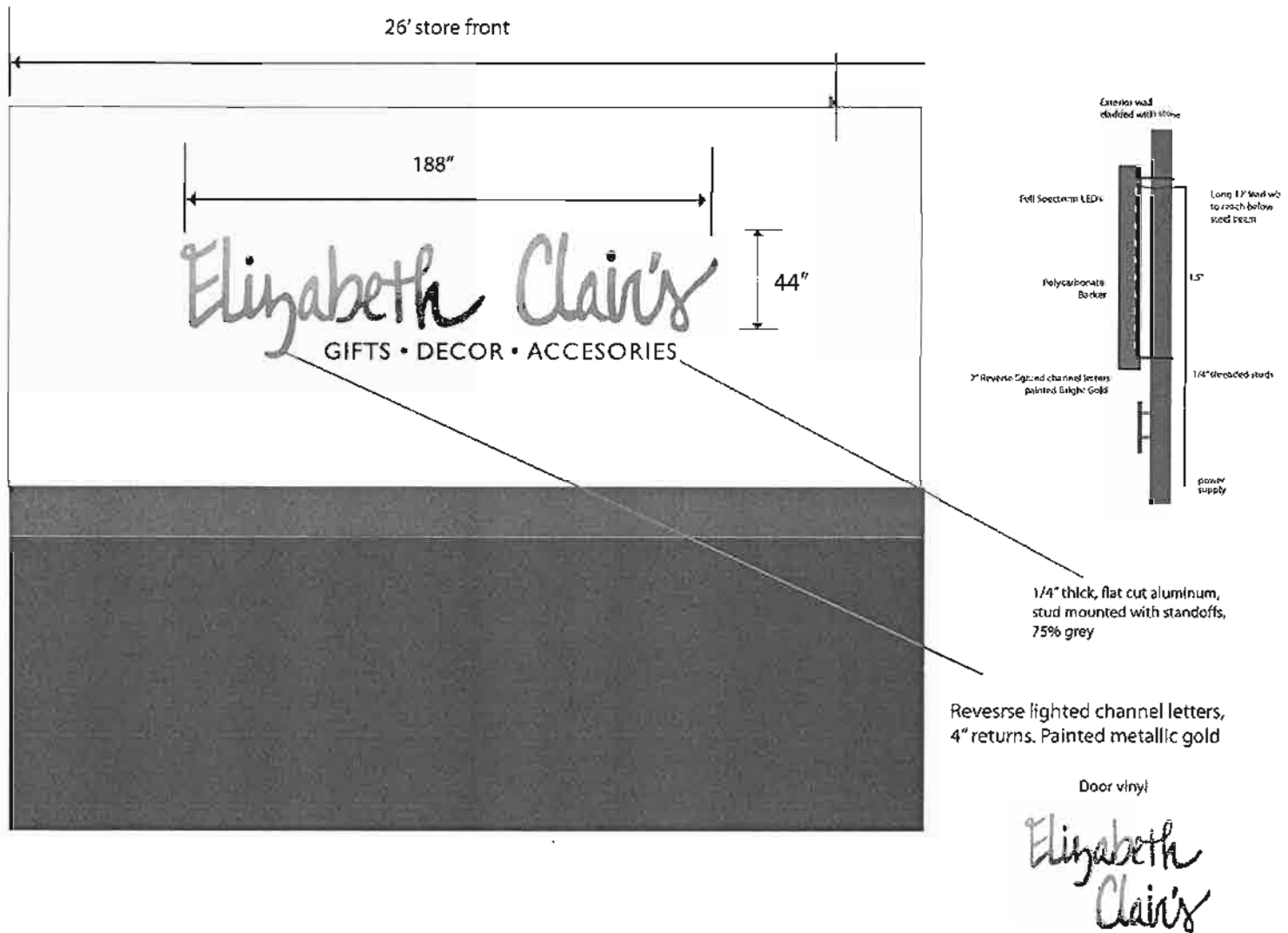
Sign and License Division Manager

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DEC 13 2019

SIGNS/LICENSE DIVISION

One set of reverse lighted (halo) channel letters





Elizabeth Clair's
GIFTS • DECOR • ACCESORIES

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DEC 13 2019
SIGNS/LICENSE DIVISION

GIFTS ACCESORIES
Elizabeth Clair's
DECOR REGISTRY JEWELRY

Landroll Detail

Parcel Number	451-8-11	Map Reference Number	567.00 1 186.11	<input type="checkbox"/> View Map <input checked="" type="checkbox"/> Property Taxes <input checked="" type="checkbox"/> GIS Map
Subdivision No.	3796	Homestead Exemption Account Numbers		
Assessed Owner	ARLINGTON DISTRICT LIVING LLC ATTN: DAVID G ELLIS 2117 SECOND AVE N BIRMINGHAM AL 35203			
Location	1254 EASTOVER DRIVE			
Legal Description	LOT 10 THE DISTRICT AT EASTOVER			
Acreage Info.		Assessed Values		
Cultivated Acres	0.00	Land Value	104,630	
Uncultivated Acres	0.00	Improvement Value	2,114,790	
		Total	2,219,420	
		Appraised Values		
		Land Value	697,530	
		Improvement Value	14,098,600	
		Total	14,796,130	
		Building Info.		
		Type	APT	
		Base Area	59,840	
		Adjusted Area	210,916	
		Year Built	2017	
		Deed Info.		
		Book & Page	7183-2538	
		Date	10/20/2015	

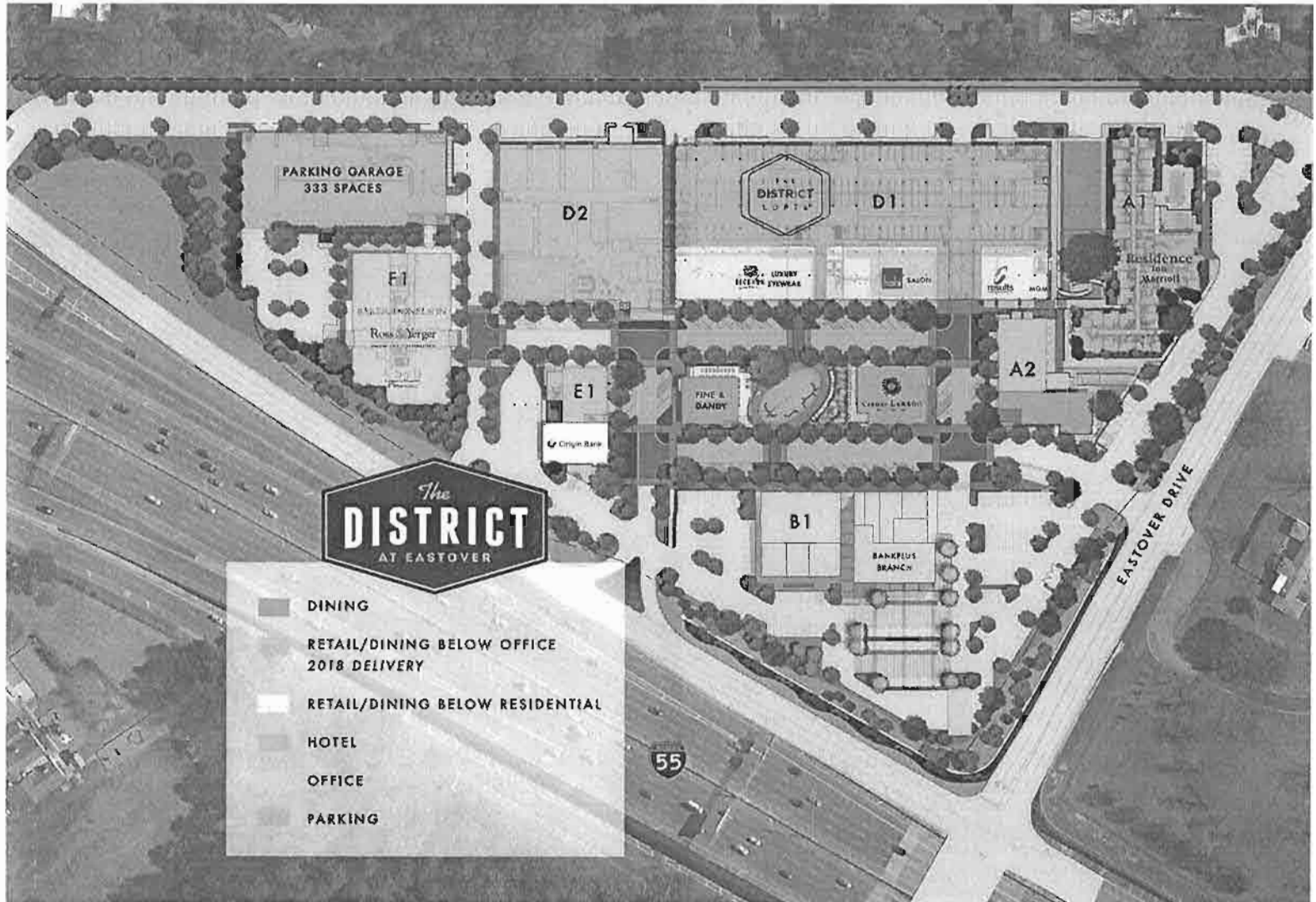
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SIGNS/LICENSE DIVISION



Public Hearing

Item: #3

Date: 2-18-20

OFFICE OF THE CITY ATTORNEY
January 7, 2020
[Signature]

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, Elizabeth Clair's, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Elizabeth Clair's is hereby (*denied*) a variance from the Sign Ordinance regulations to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet , 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

12/23/19
DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	To erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.						
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A						
3.	Who will be affected	N/A						
4.	Benefits	N/A						
5.	Schedule (beginning date)	N/A						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1250 Eastover Drive (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	<input checked="" type="checkbox"/>
		AABE	_____ %	WAIVER	yes _____	no _____	N/A	<input checked="" type="checkbox"/>
		WBE	_____ %	WAIVER	yes _____	no _____	N/A	<input checked="" type="checkbox"/>
		HBE	_____ %	WAIVER	yes _____	no _____	N/A	<input checked="" type="checkbox"/>
		NABE	_____ %	WAIVER	yes _____	no _____	N/A	<input checked="" type="checkbox"/>

Revised 2-04

STAFF RECOMMENDATION: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: December 23, 2019

RE: Sign Variance


Elizabeth Clair's, located at 1250 Eastover Drive, is requesting a variance to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel (UNW)

11/13/20

Date

Paicd \$450.00 CR 0607
12-23-19 ke

RECEIVED
DEC 18 2019
SIGNS/LICENSE DIVISION

FOR OFFICE USE ONLY

CASE NO.: _____

CITY OF JACKSON, MS

Application for Sign Variance

I. Subject Property Address: 1250 Eastover Drive
Suite D108, Jackson, MS 39211

II. Purpose for requested Sign Variance: (Brief Description)
Signage allowance too small for facade
of store front

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

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

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

VI. **APPLICANT'S INFORMATION:**
Name: Ted Duckworth (Elizabeth Clair's)
Mailing Address: 308 E Pearl St. #200
City: JACKSON State: MS Zip: 39201
Contact Phone: 601-914-0800 Fax: _____
Email: ted@duckworthrealty.com

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DEC 13 2019

SIGNS/LICENSE DIVISION

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs & Creative
Mailing Address: 4147-A Northview Dr.
City: Jackson State: MS Zip: 39206
Contact Phone: 601-355-9595 Fax: N/A
Email: sallen@aplusigns.com, jwebb@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth
Mailing Address: 308 E Pearl St #200
City: Jackson State: MS Zip: 39201
Email: ted@duckworthrealty.com

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

_____ Variance(s) \$450.00

RECEIVED

DEC 13 2019

SIGNS/LICENSE DIVISION

Elizabeth Clair's

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.

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

[Signature] Jackson, Mississippi

On this the 12th day of DECEMBER, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

Ted J. Duckworth

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 12
Day of December, 2019.

MY COMMISSION EXPIRES:
9/30/2023

Holly Cobb
NOTARY PUBLIC



RECEIVED

DEC 13 2019

SIGNS/LICENSE DIVISION

Letter of Intent

December 11, 2019

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

To Whom It May Concern:

The representative of Elizabeth Clair's, a new retail store located in the District at Eastover at 1250 Eastover Drive, is requesting a building mounted sign for her storefront. The District at Eastover includes retail, restaurants, office and residential spaces, and has become a lively center of activity for residents in the District as well as those nearby. The owner/developers of the District at Eastover, are proposing signage that will be cohesive with the existing signage in the area.

Elizabeth Clair's is in a CMU-1 zoning district. According to the code allowances, building signs in this district are limited to 15 sq ft. This would not allow the sign to be big enough to make the visual impact needed to attract customers, or fit in with the existing signage and branding that already exists in the area. A larger, more impactful, building mounted sign is necessary in order for the business to be a successful and productive addition to the community.

For branding and aesthetic purposes, we are requesting a back lit, channel letter sign with a flat cut tagline. The channel letters will spell out the name of the business while the tagline explains the offerings of the business. The proposed sign is 44"h x 188"w, coming to 57 ½ sq ft. The sign will be on the front façade of the business suite, located above the storefront.

We believe our proposal is aesthetically pleasing, unobtrusive, and a cohesive, pleasant addition to the District at Eastover's development area.

Thank you for your consideration and time.

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DEC 13 2019

SIGNS/LICENSE DIVISION

Ted Duckworth, being the managing representative of Duckworth Realty, owner of the property, hereby acknowledges this Letter of Intent in full and certifies it to be a true and accurate statement.



Date: 12.12.19

Sworn to and subscribed before me this the 12th day of DECEMBER 2019.



Notary Public

9/30/2023
My Commission Expires





RECEIVED

DEC 13 2019

SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

Form with sections: CONTRACTOR/ERECTOR, LOCATION/ADDRESS OF SIGN, GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING, WORDING ON SIGN(S), ZONING CLASS, and checkboxes for Billboard, Temporary Banner, Plot Drawings, Sign Drawings.

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.

Applicant's Signature [Signature] Date 10/21/19

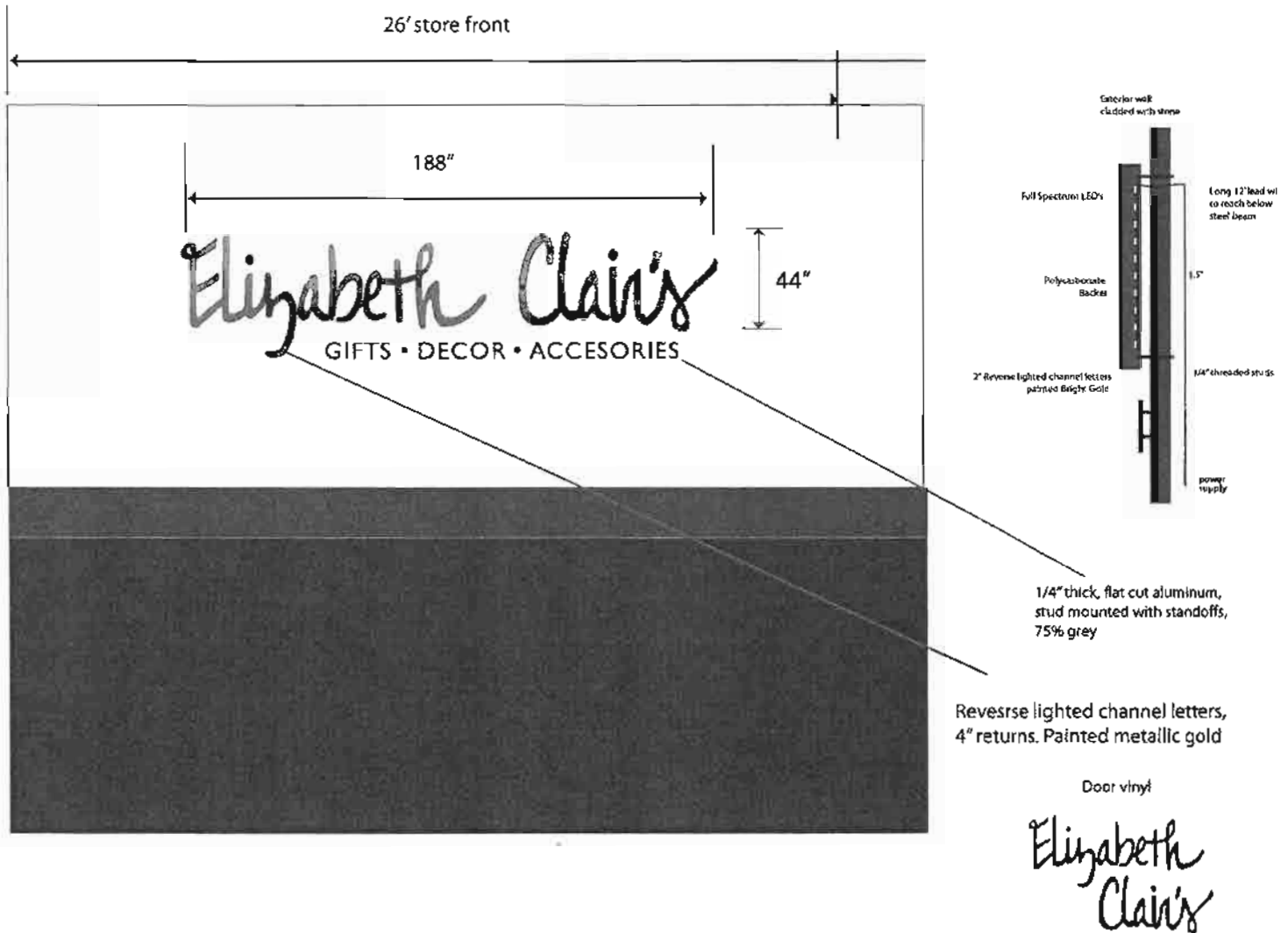
Sign and License Division Manager

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DEC 13 2019

SIGNS/LICENSE DIVISION

One set of reverse lighted (halo) channel letters





Elizabeth Clair's
GIFTS • DECOR • ACCESORIES

RECEIVED
DEC 13 2019
SIGNS/LICENSE DIVISION

GIFTS — ACCESORIES

Elizabeth Clair's

DECOR — REGISTRY — JEWELRY

Landroll Detail

Parcel Number	451-8-11	Map Reference Number	567.00 1 186.11	<input type="checkbox"/> View Map <input checked="" type="checkbox"/> Property Taxes <input checked="" type="checkbox"/> Gis Map
Subdivision No.	3796	Homestead Exemption Account Numbers		
Assessed Owner	ARLINGTON DISTRICT LIVING LLC ATTN: DAVID G ELLIS 2117 SECOND AVE N BIRMINGHAM AL 35203			
Location	1254 EASTOVER DRIVE	Assessed Values	Land Value	104,630
Legal Description	LOT 10 THE DISTRICT AT EASTOVER	Improvement Value	Improvement Value	2,114,790
		Total	Total	2,219,420
		Appraised Values	Land Value	697,530
			Improvement Value	14,098,600
		Total	Total	14,796,130
		Building Info.	Type	APT
			Base Area	59,840
			Adjusted Area	210,916
			Year Built	2017
		Deed Info.		
		Book & Page		7183-2538
		Date		10/20/2015
Acreage Info.				
Cultivated Acres	0.00			
Uncultivated Acres	0.00			

Back Search

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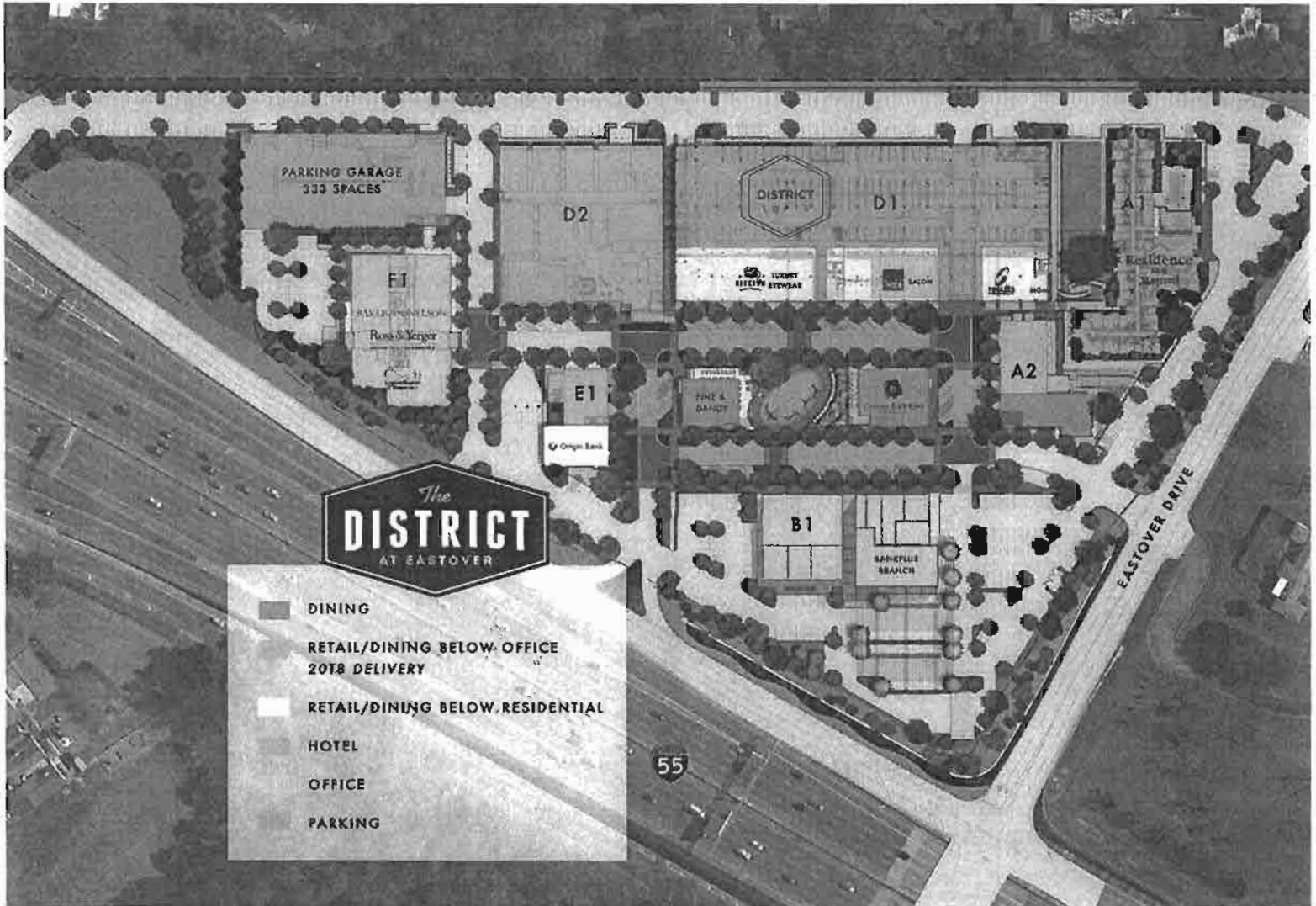
DEC 13 2019

SIGNS/LICENSE DIVISION

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DEC 13 2019

SIGNS/LICENSE DIVISION



Public Hearing

Item: #4

Date: 2-18-20

OFFICE OF THE CLERK
CITY OF JACKSON
FEB 15 2020



ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, District Drugs, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that District Drugs is hereby (*approved*) a variance from the Sign Ordinance regulations to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) 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

1/10/2020

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	To erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1250 Eastover Drive (Ward 7)								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: January 10, 2020

RE: Sign Variance

District Drugs, located at 1250 Eastover Drive, is requesting a variance to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

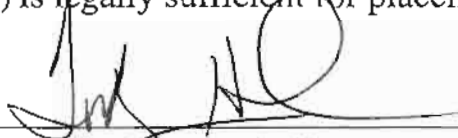
Office of the City Attorney

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

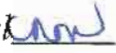
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
James 1/15/20
Nakesha

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 

1/15/20

Date

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JAN - 9 2020

SIGNS/LICENSE DIVISION

District Drugs

FOR OFFICE USE ONLY

CITY OF JACKSON, MS

CASE NO.:

Application for Sign Variance

I. Subject Property Address: The District at Eastover,
1250 Eastover Drive, District Drugs, Suite 175

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

Signage allowance too small for
facade of store front.

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

If yes, please give details and dates of violations:

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

V. What is the Zoning classification of property? CMU-2
If yes, please attach copies of agency findings and decisions

VI. APPLICANT'S INFORMATION

Name: Whitney Harris

Mailing Address: 1250 Eastover Drive, Suite 175

City: Jackson State: MS Zip: 39211

Contact Phone: (601) 953-3308

Email: whitneyharrisdrugs@gmail.com

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

District
Drugs

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs and Creative

Mailing Address: 4147 A Northview DR.

City: Jackson State: MS Zip: 39206

Contact Phone: (601)355-9595 Fax: N/A

Email: salten@aplusigns.com bhughes@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth

Mailing Address: 308 E. Pearl St. #200

City: Jackson State: MS Zip: 39201

Email: ted@duckworthrealty.com

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

Variance(s) \$450.00

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

District
Drugs

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.

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



Jackson, Mississippi

On this the 12th day of December, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

TED J. DUCKWORTH

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 12th
Day of December, 2019

MY COMMISSION EXPIRES:
9/30/2023

Holly Cobb
NOTARY PUBLIC



RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

Letter of Intent

December 12, 2019

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

State of: MISSISSIPPI

County of: HINDS

Sworn to and subscribed before me this the 12th day of December 2019.

Holly Cobb

Notary Public

Seal



RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

The owner of 1250 District Blvd. E. is requesting building mounted signage for the District Drugs, a new drug store opening in The District at Eastover. There are multiple facades of the storefront therefore we are proposing multiple signs.

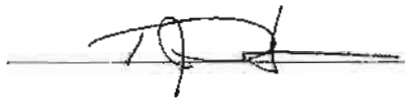
District Drugs is located in a CMU-1 zoning district. The allowed square footage for this zoned property is 15 sq. ft, which would result in a sign measuring approximately 3' x 5'. This size would look abnormally small for the storefront. The size restrictions pose challenges for the fabrication process as well. We are proposing signage for the two main elevations along with a two blade signs in order to advertise to potential customers on the surrounding thoroughfares, as previously seen at The Sophomore Spanish Club, Cultivation Food Hall and Fine and Dandy.

For fabrication and aesthetic purposes, we are requesting two main signs and two blade signs. The property owner is proposing multiple signs considering the scale of the storefront. Our signage proposal will meet the property owner's request for channel letters, and it will make the façade of the storefront more aesthetically pleasing.

Our suggestion is consistent with the existing signage at The District at Eastover that has already been approved by The City of Jackson.

Thank you for your consideration and time.

Ted Duckworth being the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.



Date 12/12/19

Department of Planning and Development



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

January 10, 2020

District Drugs
Whitney Harris
1250 Eastover Drive , Suite 175
Jackson, MS 39211

Re: District Drug Sign Variance Application

Dear Ms. Harris:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of District Drugs located at 1250 Eastover Drive.

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 District Drugs is requesting to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,



Terry Coleman, Manager
Signs & License Division

RECEIVED
JAN - 3 2020
 SIGNS/LICENSE DIVISION



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

CITY OF JACKSON
 ZONING DIVISION
 → Q2 ←
 Date: 1/3/20
 IDENTICAL CHANNEL LETTERS
 Zone: CMU-1
 Approved By: [Signature]
 Note:

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:

LOCATION/ADDRESS OF SIGN:

Name: Scott Allen At Signs & Creative
 Address: 4147 A Northview DR.
 City: Jackson State: MS Zip: 39206
 Phone: (601) 355-9595
 Bonded and Insured Yes No
 City of Jackson Privilege License # _____

Business Name: District Drugs
 Business Address: 1250 Eastover DR.
 Owner's Name: Whitney Harris
 Phone: whitneyharrisdrugs@gmail.com
 Privilege License #: 449111-102

Suite 175

GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:
Overall Height _____	Height <u>34"</u>	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>
Height _____	Length <u>23'</u>	UL# _____
Length _____	Square Footage <u>64.4ft² per sign.</u>	Sign Material Type: _____
Square Footage _____	Wall Area <u>East : 433</u>	<u>Internally lighted channel letters</u>
Wind Pressure _____	<u>South: 240</u>	<u>Q2 identical sets of letters.</u>
Billboard <input type="checkbox"/>	<u>* see frontage doc.</u>	

WORDING ON SIGN(S):

"District Drugs" * pill graphic
& Mercantile est. 2019

ZONING CLASS: CMU-1

Date Inspected: _____

APPROVED

DISAPPROVED

Temporary Banner Plot Drawings Sign Drawings

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

[Signature] _____
 Applicant's Signature Date: 1/3/20

Sign and License Division Manager

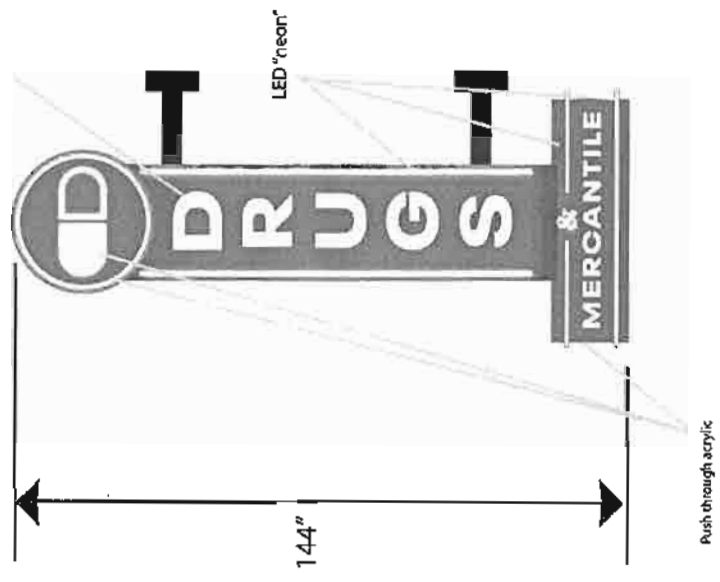
RECEIVED
JAN - 3 2020
SIGNS/LICENSE DIVISION

Qty 2 - Internally Lighted Channel Letter Sign with
Plex Faces and 4" Painted Blue Returns
and Trimcaps



Flat cut aluminum letters, stud mounted

Channel letters mounted to aluminum backer panels, 3" returns,
Trimcaps painted to match returns





CITY OF JACKSON
ZONING DIVISION

Date: 1-3-20

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

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

On CMU-1
SMALLER
ROUND HDU
BLADE SIGN
Note: [Signature]

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:

LOCATION/ADDRESS OF SIGN

Contractor: Scott Allen Art Signs & Creative
Address: 4147A Northview DR.
City: Jackson State: MS Zip: 39206
Phone: (601) 355-9595

Location: District Drugs
Address: 1250 Eastover DR. → Suite 175
Owner Name: Whitney Harris
Phone: whitneyharrisdrugs@gmail.com
Applied for: [Signature]

Bonded and Insured: Yes No
City of Jackson Privilege License #

GROUND-MOUNTED:

BUILDING MOUNTED:

TYPE OF LIGHTING:

Overall Height: _____
Height: _____
Length: _____
Width: _____
Square Footage: _____
Wind Pressure: _____
Billboard

Height: 32"
Length: 32"
Square Footage: 7-ft²
Wall Area: East side
65' Frontage,
Hangs from awning.

Internal External
Sign Material Type: Non lighted HDU
Blade sign oriented toward pedestrian traffic.

WORDING ON SIGN(S):

ZONING CLASS: CMU-1

District Drugs & Mercantile
w/ Pill logo & est. 2019

Date Inspected: _____

APPROVED

DISAPPROVED

Temporary Plot Drawings [Signature]

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 regulation, that I am the owner or authorized to act as the owner/agent for the herein described work.

[Signature] 1/3/20
Applicant's Signature

Sign and License Division Manager



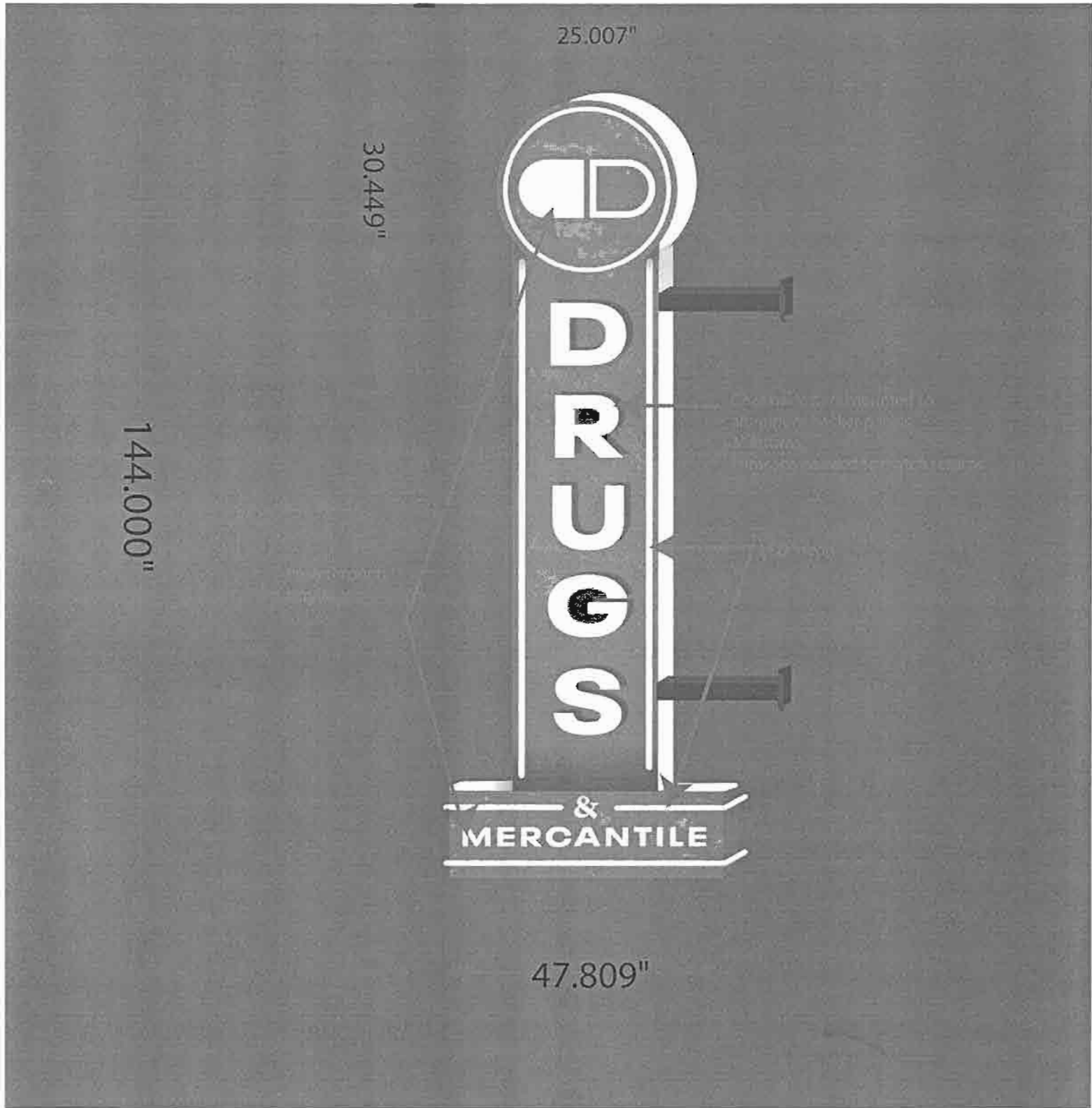
RECEIVED
JAN - 3 2020

SIGNS/LICENSING DIVISION

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION



■ DINING
 ■ RETAIL/DINING BELOW OFFICE
 ■ 2018 DELIVERY
 ■ RETAIL/DINING BELOW RESIDENTIAL
 ■ HOTEL
 ■ OFFICE
 ■ PARKING

RECEIVED
 JAN - 3 2020
 SIGN/SCHEDULE POSITION

The
DISTRICT
 AT EASTOVER



Landroll Detail

Parcel Number	451-8-11	Map Reference Number	567.00 1 186.11	<input checked="" type="radio"/> View Map <input checked="" type="radio"/> Property Taxes <input checked="" type="radio"/> Gis Map
Subdivision No.	3796	Homestead Exemption Account Numbers		
Assessed Owner	ARLINGTON DISTRICT LIVING LLC ATTN: DAVID G ELLIS 2117 SECOND AVEN BIRMINGHAM AL 35203			
Location	1254 EASTOVER DRIVE			
Legal Description	LOT 10 THE DISTRICT AT EASTOVER			
Acreage Info.		Assessed Values		
Cultivated Acres	0.00	Land Value	104,630	
Uncultivated Acres	0.00	Improvement Value	2,114,790	
		Total	2,219,420	
		Appraised Values		
		Land Value	697,530	
		Improvement Value	14,098,600	
		Total	14,796,130	
		Building Info.		
		Type	APT	
		Base Area	59,840	
		Adjusted Area	210,916	
		Year Built	2017	
		Deed Info.		
		Book & Page	7183-2538	
		Date	10/20/2015	

Back Search



Pubic Hearing
Item: #5
Date: 2-18-20

OFFICE OF THE CITY CLERK
JANUARY 15, 2020
CITY OF JACKSON, MISSISSIPPI

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

WHEREAS, District Drugs, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that District Drugs is hereby *(denied)* a variance from the Sign Ordinance regulations to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet, 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

1/10/2020

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	To erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1250 Eastover Drive (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, Director
Department of Planning & Development

DATE: January 10, 2020

RE: Sign Variance

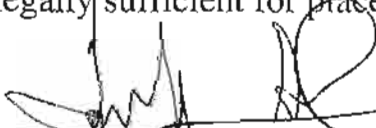
District Drugs, located at 1250 Eastover Drive, is requesting a variance to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1-ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel, nw

1/15/20

Date

RECEIVED

JAN - 9 2020

SIGNS/LICENSE DIVISION

District Drugs

FOR OFFICE USE ONLY

CITY OF JACKSON, MS

CASE NO.:

Application for Sign Variance

I. Subject Property Address: The District at Eastover,
1250 Eastover Drive, District Drugs, Suite 175

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

Signage allowance too small for
facade of store front.

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

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

V. What is the Zoning classification of property? CMU-2
If yes, please attach copies of agency findings and decisions

VI. APPLICANT'S INFORMATION:

Name Whitney Harris

Mailing Address: 1250 Eastover Drive, Suite 175

City: Jackson State: MS Zip: 39211

Contact Phone: (601) 953-3308 fax

Email: whitneyharrisdrugs@gmail.com

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

District
Drugs

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs and Creative

Mailing Address: 4147 A Northview Dr.

City: Jackson State: MS Zip: 39206

Contact Phone: (601)355-9595 Fax: N/A

Email: salten@aplusigns.com, bhughes@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth

Mailing Address: 308 E. Pearl St. #200

City: Jackson State: MS Zip: 39201

Email: ted@duckworthrealty.com

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

Variance(s)

\$450.00

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JAN - 3 2020

SIGNS/LICENSE DIVISION

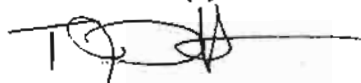
District
Drugs

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.

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



Jackson, Mississippi

On this the 12th day of December, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

TED J. DUCKWORTH

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 12th
Day of December, 2019.

MY COMMISSION EXPIRES:

9/30/2023

Holly Cobb
NOTARY PUBLIC



RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

Letter of Intent

December 12, 2019

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

State of: MISSISSIPPI

County of: HINDS

Sworn to and subscribed before me this the 12th day of December 2019.

Holly Cobb

Notary Public

Seal



RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

The owner of 1250 District Blvd. E. is requesting building mounted signage for the District Drugs, a new drug store opening in The District at Eastover. There are multiple facades of the storefront therefore we are proposing multiple signs.

District Drugs is located in a CMU-1 zoning district. The allowed square footage for this zoned property is 15 sq. ft, which would result in a sign measuring approximately 3' x 5'. This size would look abnormally small for the storefront. The size restrictions pose challenges for the fabrication process as well. We are proposing signage for the two main elevations along with a two blade signs in order to advertise to potential customers on the surrounding thoroughfares, as previously seen at The Sophomore Spanish Club, Cultivation Food Hall and Fine and Dandy.

For fabrication and aesthetic purposes, we are requesting two main signs and two blade signs. The property owner is proposing multiple signs considering the scale of the storefront. Our signage proposal will meet the property owner's request for channel letters, and it will make the façade of the storefront more aesthetically pleasing.

Our suggestion is consistent with the existing signage at The District at Eastover that has already been approved by The City of Jackson.

Thank you for your consideration and time.

Ted Duckworth being the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.

 _____ Date 12.12.19

Department of Planning and Development



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

January 10, 2020

District Drugs
Whitney Harris
1250 Eastover Drive , Suite 175
Jackson, MS 39211

Re: District Drug Sign Varlance Application

Dear Ms. Harris:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of District Drugs located at 1250 Eastover Drive.

Pursuant to Sec. 102-40 (5) of the City of Jackson Code of Ordlnances, 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 District Drugs is requesting to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,

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

Terry Coleman, Manager
Signs & License Division

THE DISTRICT AT EASTOVER

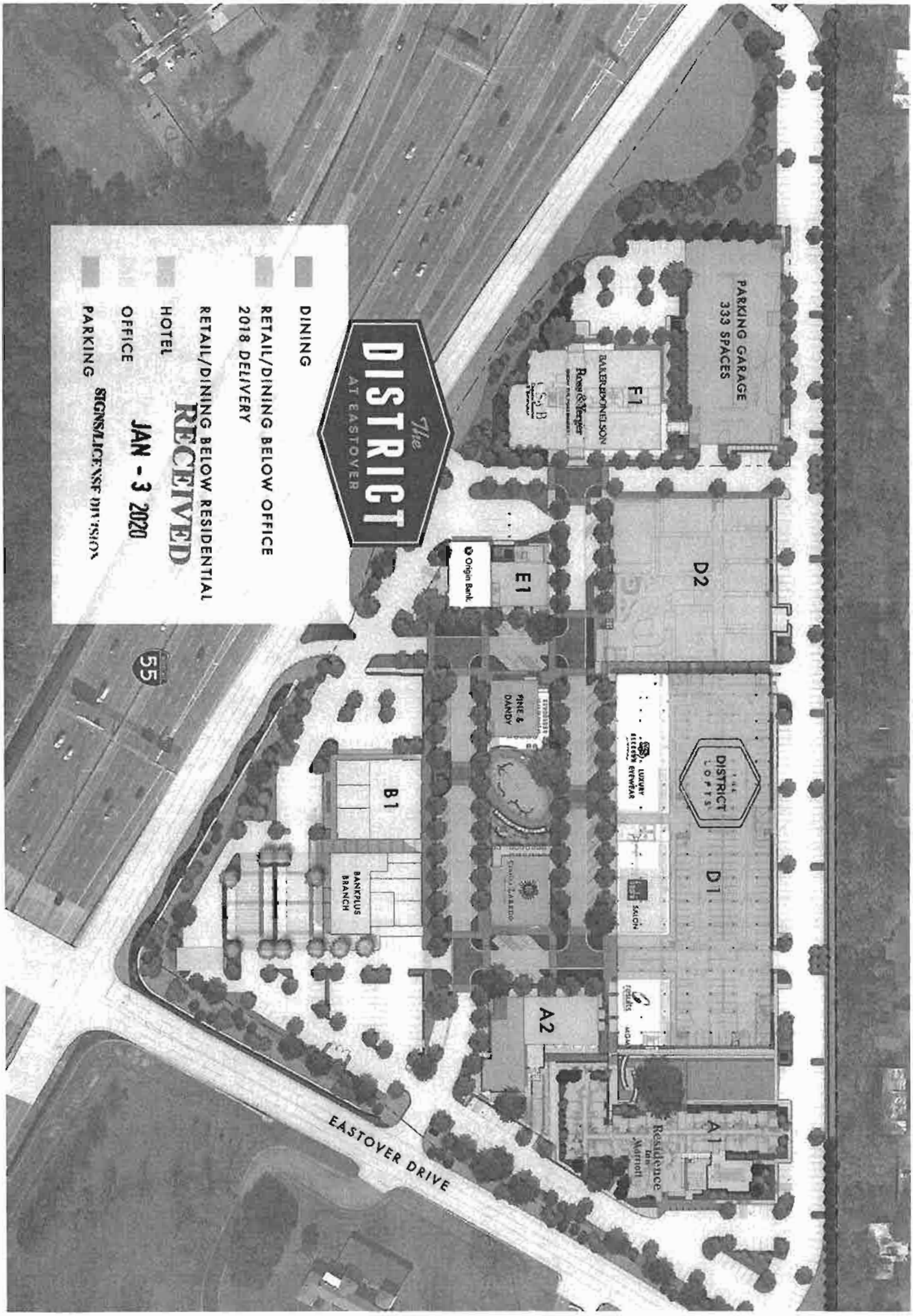
- DINING
- RETAIL/DINING BELOW OFFICE
- 2018 DELIVERY
- RETAIL/DINING BELOW RESIDENTIAL
- HOTEL
- OFFICE
- PARKING

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JAN - 3 2020

STENOGRAPHIC DIVISION

The
DISTRICT
AT EASTOVER



PARKING GARAGE
333 SPACES

F1

BAKERBROOKHILSON
Preston & Taylor
S&B
General Real Estate Services
A Division of

D2

E1

Origin Bank

THE DISTRICT
LOFTS

D1

LUXURY
LIFESTYLE RESIDENCES

such

MDA

PINE &
DANDY

Country Club

A2

Residence
in the
Metrol

B1

BANKPLUS
BRANCH

EASTOVER DRIVE

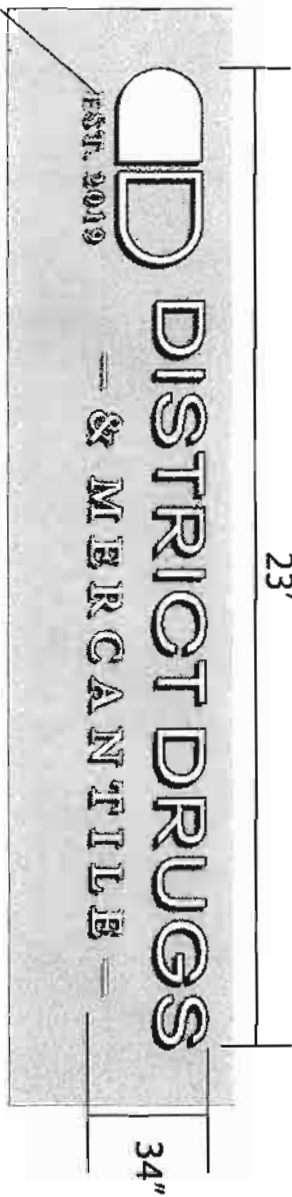
55

RECEIVED

JAN - 3 2020

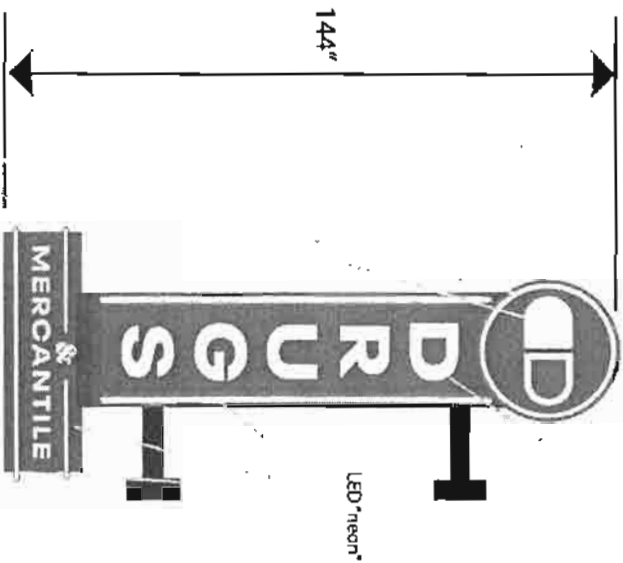
SIGNS/LICENSES DIVISION

Qty 2 - Internally Lighted Channel Letter Sign with
Plex Faces and 4" Painted Blue Returns
and Trincaps



Flat cut aluminum letters, stud mounted

Channel letters mounted to aluminum header panels, 3" returns,
Trincaps painted to match returns



Push through acrylic

Landroll Detail

Parcel Number	451-8-11	Map Reference Number	567.00 1 186.11	<input checked="" type="radio"/> View Map <input checked="" type="radio"/> Property Taxes <input checked="" type="radio"/> Gis Map
Subdivision No.	3796	Homestead Exemption Account Numbers		
Assessed Owner	ARLINGTON DISTRICT LIVING LLC ATTN: DAVID G ELLIS 2117 SECOND AVE N BIRMINGHAM AL 35203			
Location	1254 EASTOVER DRIVE			
Legal Description	LOT 10 THE DISTRICT AT EASTOVER			
Assessed Values	Land Value	104,630		
	Improvement Value	2,114,790		
	Total	2,219,420		
Appraised Values	Land Value	697,530		
	Improvement Value	14,098,600		
	Total	14,796,130		
Building Info.	Type	APT		
	Base Area	59,840		
	Adjusted Area	210,916		
	Year Built	2017		
Deed Info.	Book & Page	7183-2538		
	Date	10/20/2015		
Acreage Info.	Cultivated Acres	0.00		
	Uncultivated Acres	0.00		

[Back](#) [Search](#)

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JAN - 3 2020

SIGNATURE DIVISION



CITY OF JACKSON
ZONING DIVISION

Date 1-3-20

CMU-1

SMALLER
ROUND HOU
BLADE SIGN

NOTE

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

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

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR

LOCATION/ADDRESS OF SIGN

Scott Allen Art Signs & Creative
4147 A Northview DR.
Jackson State MS 39208
(601) 355-9595

District Drugs
1250 Eastover DR.
Whitney Harris
whitneyharrisdrugs@gmail.com
applied for

Suite 175

GROUND MOUNTED

BUILDING MOUNTED

TYPE OF LIGHTING

32"
32"

7ft²

East side
65' Frontage
Hangs from awning

Non lighted HDU
Blade sign oriented toward
pedestrian traffic.

WORDING ON SIGN(S)

District Drugs & Mercantile
w/ Pill logo & est. 2019

ZONING CLASS: CMU-1

Date Inspected

APPROVED

DISAPPROVED

I hereby certify that I have read this application and that it contains information true and correct, that I agree to comply with all City Ordinances, rules, and State Laws regarding signs and the owner is authorized to act as the owner's agent for the type of sign and work.

1/3/20

Sign and License Division Manager

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET JACKSON, MS 39201
801-955-1114

CITY OF JACKSON ZONING DIVISION
Date: 1-3-20
201 CMU-1
LARGE LIGHTED BLADE SIGN
Approved By: [Signature]
NO.:

DATE RECEIVED BY OFFICE

CONTRACTOR/ERECTOR

LOCATION/ADDRESS OF SIGN

Scott Allen, A+ Signs & Creative
4147A Northview DR.
Jackson, MS 39206
(601) 355-9595

District Drugs
1250 Eastover DR.
Whitney Harris
whitneyharrisdrugs@gmail.com
Applied for

→ Suite 175

GROUND MOUNTED

BUILDING MOUNTED

TYPE OF LIGHTING

144"
47"

46 ft²

East: 433
South: 240

→ see frontage doc.

External

Aluminum blade sign
w/ lighted channel letters
and LED style Neon

WORDING AND SIZE (S)

ZONING CLASS: CMU-1

"Drugs & Mercantile"
w/ pill logo

[Signature] 1/3/20



RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

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

CITY OF JACKSON ZONING DIVISION
Date 1/3/20
IDENTICAL CHANNEL LETTERS
Approved By [Signature]
Note

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:

LOCATION/ADDRESS OF SIGN:

Name Scott Allen At Signs & Creative
Address 4147 A Northview DR.
City Jackson State MS Zip 39206
Phone (601) 355-9595
Bonded and Insured Yes [] No []
City of Jackson Privilege License #

Business Name District Drugs
Business Address 1250 Gastover DR.
Owner's Name Whitney Harris
Phone whitneyharrisdrugs@gmail.com
Privilege License # Applied for

Suite 175

Table with 3 columns: GROUND-MOUNTED, BUILDING-MOUNTED, TYPE OF LIGHTING. Includes fields for Height, Length, Square Footage, Wall Area, and Sign Material Type.

WORDING ON SIGN(S):
'District Drugs' * pill graphic & Mercantile est. 2019
ZONING CLASS: CMU-1
Date Inspected:
APPROVED []
DISAPPROVED []

Temporary Banner [] Plot Drawings [] Sign Drawings []

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

[Signature] 1/3/20
Applicant's Signature Date

Sign and License Division Manager



RECEIVED

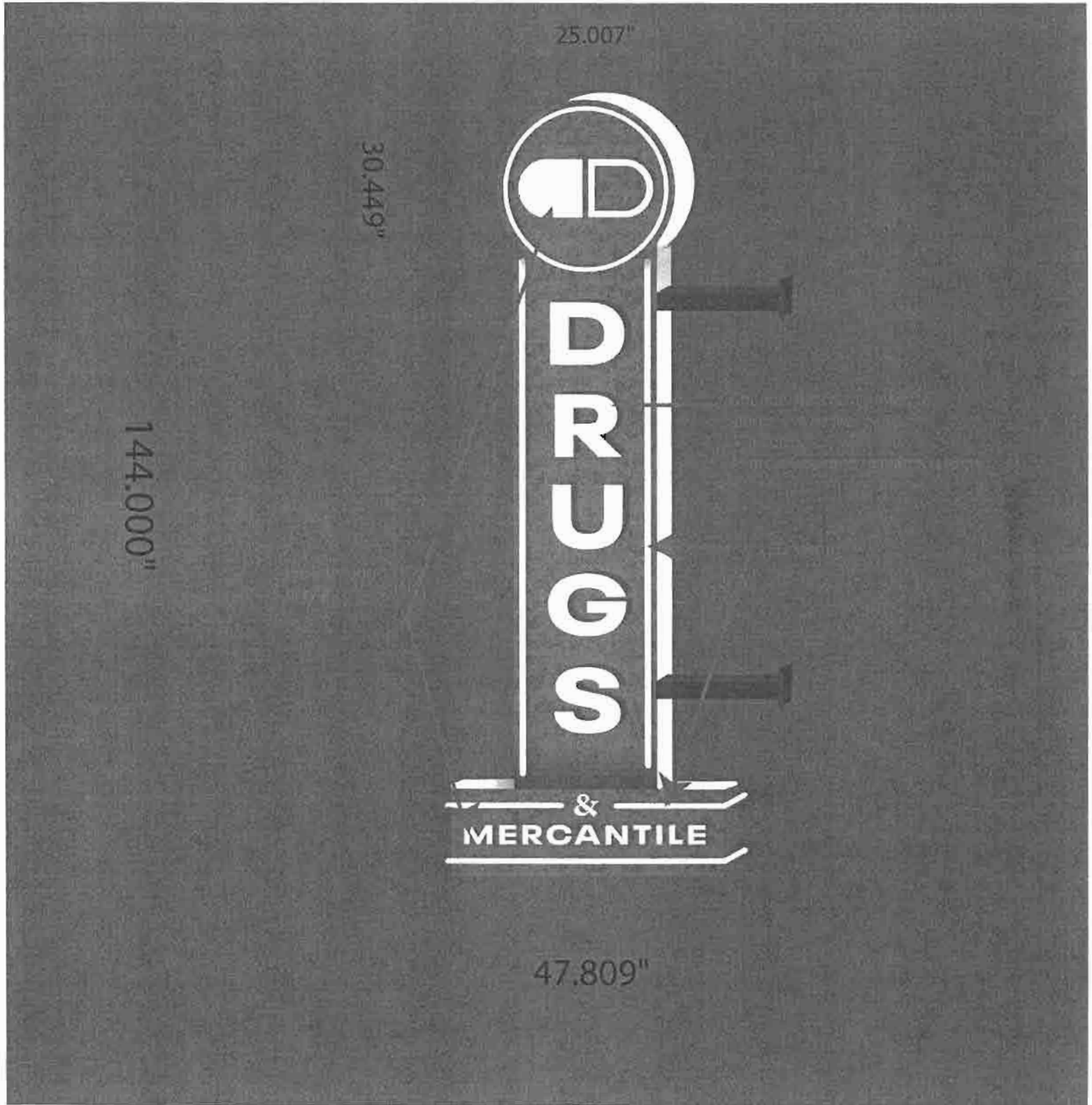
JAN - 3 2020

PHARMACY LICENSE #1111111111

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION



OFFICE OF THE CITY ATTORNEY
CM

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR \$87,037.63 FOR PARCELS CLEANED PURSUANT TO RESOLUTION ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH SAFETY AND WELFARE ON OCTOBER 23, 2018, SEPTEMBER 11, 2018, MARCH 19, 2019, MAY 14, 2019, JUNE 13, 2017, JULY 23, 2019, AUGUST 6, 2019, AUGUST 20, 2019, IN THE FOLLOWING CASES:

2014-1343	2017-1177	2018-1132	2018-1271	2018-1285	2018-2020	2018-2032
2018-2092	2018-2093	2019-1047	2019-1128	2019-1158	2019-1199	2019-1207
2019-1208	2019-1213	2019-1214	2019-1215	2019-1217	2019-1218	2019-2020
2019-2036	2019-1238	2019-1243	2019-1272	2019-1273	2019-1277	2019-1278
2019-1279	2019-1280	2019-1284	2019-1288	2019-1290	2019-1296	2019-1299

WHEREAS, administrative hearings were held April 29, 2014, May 2, 2017, April 3, 2018, July 10, 2018, July 17, 2018, December 18, 2018, April 2, 2019, May 30, 2019, June 21, 2019, June 28, 2019, July 16, 2019, July 22, 2019 and August 6, 2019 pursuant to Section 21-19-11 of the Mississippi Code to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on October 23, 2018, September 11, 2018, March 19, 2019, May 14, 2019, June 13, 2017, July 23, 2019, August 6, 2019, August 20, 2019, the governing authorities for the City of Jackson passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

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

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

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

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

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

<p>Agenda Item: #7 Date: 2-18-20 By: Hillman, Lumumba</p>

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

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

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

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

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

1/27/2020

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to adjudicate private property.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The adjudication of costs and penalties resulting from the cleaning of private properties listed on the agenda will result in recoupment of monies spent by the City of Jackson.																																													
5.	Schedule (beginning date)	Following scheduled City Council date																																													
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 UNIT																																													
8.	COST	\$0.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDS																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							


Jackson Police Department
Community Improvement Unit



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

FROM:  Jordan Hillman,
Director of Planning and Development

DATE: January 27, 2020

Agenda Item

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

Therefore adjudication is recommended for said parcels


Thank you for your consideration.

Office of the City Attorney


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

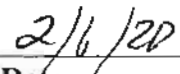
OFFICE OF THE CITY ATTORNEY

This RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR \$87,037.63 FOR PARCELS CLEANED PURSUANT TO RESOLUTION ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH SAFETY AND WELFARE ON OCTOBER 23, 2018, SEPTEMBER 11, 2018, MARCH 19, 2019, MAY 14, 2019, JUNE 13, 2017, JULY 23, 2019, AUGUST 6, 2019, AUGUST 20, 2019, IN THE FOLLOWING CASES: 2014-1343 2017-1177 2018-1132 2018-1271 2018-1285 2018-2020 2018-2032 2018-2092 2018-2093 2019-1047 2019-1128 2019-1158 2019-1199 2019-1207 2019-1208 2019-1213 2019-1214 2019-1215 2019-1217 2019-1218 2019-2020 2019-2036 2019-1238 2019-1243 2019-1272 2019-1273 2019-1277 2019-1278 2019-1279 2019-1280 2019-1284 2019-1288 2019-1290 2019-1296 2019-1299 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney 



Date

COMMUNITY IMPROVEMENT

RESOLUTION ADJUDICATING COSTS AND PENALTIES

Case No	Assigned Owner	Address	Zip Code	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
2014-1343	BALFORD MARK & B & JOHN H SR 1523 TRACEWOOD DR JACKSON MS 39211-2134	320 NEARVIEW ST JACKSON MS 39206	39202	67-17	\$6,499.00	\$649.90	\$500.00	\$7,648.90	Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and cut grass, and weeds.
2017-1177	BOBO CHARLES F & MARY REV TRUST 169 JACI DR NE BROOKHAVEN MS 39601	2606 HILLSIDE DR. JACKSON MS 39204	39204	209-111	\$4,150.00	\$415.00	\$500.00	\$5,065.00	Demolish and remove remains of structure, trash, debris, foundation, steps, driveway and cut grass and weeds
2018-1132	LOTT VENDORS PROPERTY LLC P O BOX 2126 RIDGELAND MS 39158	904-02 UNIVERSITY BLVD. JACKSON MS 39216	39216	169-13	\$1,230.56	\$122.06	\$500.00	\$1,842.62	Cutting of grass, weeds and removing of trash and debris, remove wooden boards, trees, clean curbside.
2018-1271	WILSON JESSICA E 4401 PERSHILL AVE BALTIMORE MS 212-5	3947 SKYLARK DR. JACKSON MS 39213	39213	410-465	\$4,430.00	\$443.00	\$500.00	\$5,373.00	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, trees, and any other items to insure property is clear and free of any and all health hazards, cut grass and weeds
2018-1285	MAAY JANE R 170 E GRIFFITH ST APT 111 JACKSON MS 39201	4728 CLINTON BLVD. JACKSON MS 39209	39209	636-23	\$4,610.00	\$460.00	\$500.00	\$5,560.00	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, trees, and any other items to insure property is clear and free of any and all health hazards, cut grass and weeds
2018-2020	REED LASONIA S & WILLIAM 4246 CRESCENT PL JACKSON MS 39206	PT N, 4230 CRESCENT PL, FORAMERLY 42 JACKSON MS 39206	39206	527-278	\$733.92	\$73.39	\$500.00	\$1,307.31	Caring grass, weeds, shrubbery, fence line, bushes & saplings; removing trash, debris, tree limbs & parts, trees; and cleaning curbside
2018-2032	LANGSTON CYNTHIA A EST 1825 PEACHTREE ST JACKSON MS 39202	1825 PEACHTREE ST JACKSON MS 39202	39202	Nov-71	\$2,000.00	\$200.00	\$500.00	\$2,700.00	Cutting of grass, weeds and removing of trash and debris, tree parts, tires, coils shrubbery, bushes, fence line, saplings, and clean curbside
2018-2092	SOUTHERN EQUITY INVESTMENTS LLC 3426 N STATE ST TRMT A JACKSON MS 39216	3170 FLEETWOOD DR. JACKSON MS 39212	39212	\$39-570	\$4,997.60	\$499.76	\$750.00	\$6,246.76	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, trees, and any other items to insure property is clear and free of any and all health hazards, cut grass and weeds
2018-2093	HOSEBANN LYNN L 2219 HERITAGE HILL DR. JACKSON MS 39211	136 THOUSAND OAKS CIR. JACKSON MS 39212	39212	576-120	\$4,243.60	\$424.36	\$500.00	\$5,167.96	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, trees, and any other items to insure property is clear and free of any and all health hazards, cut grass and weeds
2019-1047	ROEBER CHURCH PCA INC 640 E. NORTHSIDE DR JACKSON MS 39206	616 WELLINGTON RD JACKSON MS 39206	39206	431-20	\$930.00	\$93.00	\$750.00	\$1,773.00	Board-up and secure house; cut grass, weeds, shrubbery; fence line, bushes, saplings; remove trash, debris, tree parts, tires and clean curbside.
2019-1128	SPACE PLACE LLC P O BOX 2035 RIDGELAND MS 39158	235 DECELLE ST. JACKSON MS 39216	39216	56-22-13	\$1,159.25	\$115.93	\$500.00	\$1,775.18	Board-up and secure house; cut grass, weeds, shrubbery; fence line, bushes, saplings; remove trash, debris, appliances/old furniture, tree limbs & parts, tires, and clean curbside.
2019-1158	BROADMOOR LLC 3103 OLD CANTON RD ST 200 JACKSON MS 39206	508 BENNING RD. JACKSON MS 39206	39206	\$17-248	\$1,159.25	\$115.93	\$500.00	\$1,775.18	Board-up and secure house; cut grass, weeds, shrubbery; fence line, bushes, saplings; remove trash, debris, appliances/old furniture, tree limbs & parts, tires, and clean curbside.
2019-1199	NEW HORIZON MIDWEST INC 1370 ELLS AVE JACKSON MS 39204	634 MCCOMBLL RD JACKSON MS 39204	39204	210-105	\$4,093.00	\$409.30	\$500.00	\$5,092.30	Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, trees, and any other items to insure property is clear and free of any and all health hazards, cut grass and weeds
2019-1207	EVERAGE NANCY P O BOX 2981 JACKSON MS 39207	2ND LOT WEST OF 117 NOEL ST JACKSON MS 39202	39202	65-54	\$1,081.20	\$108.12	\$500.00	\$1,689.32	Cutting of grass, weeds and removing of trash and debris, remove saplings, trees, old benches, bushes, clean curbside.
2019-1208	EVERAGE NANCY P O BOX 2981 JACKSON MS 39207	LOT WEST OF 117 NOEL ST. JACKSON MS 39202	39202	65-55	\$369.20	\$36.92	\$500.00	\$906.12	Cutting of grass, weeds, shrubbery, bushes, saplings, fence line and removing of trash and debris, trees, wooden boards, clean curbside
2019-1213	MV REDEVELOPMENT FUND LLC 864 NORTH ST. JACKSON MS 39202	1034 WYANWOOD DR. JACKSON MS 39209	39209	303-71	\$396.00	\$39.60	\$500.00	\$1,485.60	Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, and clean curbside
2019-1214	ANTHONY-GUSHARD SHANARA 1044 WYANWOOD DR JACKSON MS 39209	1044 WYANWOOD DR. JACKSON MS 39209	39209	303-72	\$396.00	\$39.60	\$500.00	\$1,485.60	Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove tree limbs, and clean curbside.

COMMUNITY IMPROVEMENT

RESOLUTION ADJUDICATING COSTS AND PENALTIES

Case No.	Mowed Owner	Address	Zip Code	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
2019-1215	FEDERAL NATIONAL MORTGAGE ASSOC 5600 GRANITE PK WY BLDG VII PLANO TX 75024	929 WYNNWOOD DR.	39209	303-58	\$768.00	\$76.80	\$500.00	\$1,344.80	Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove tree limbs; and clean curbside.
2019-1217	DIONYSIUS C/O CASA PORCA P O BOX 1005 JACKSON MS 39215	2010 ALTA WOODS BLVD.	39204	213-112	\$1,425.00	\$142.50	\$500.00	\$2,067.50	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; and clean curbside.
2019-1218	INVESTMENTS LLC P O BOX 5454 BRANDON MS 39047-5454	2250 PAIDEN ST	39204	213-313	\$1,540.00	\$154.00	\$500.00	\$2,194.00	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; and clean curbside.
2019-1220	SAFEQUARD CAPITAL PARTNERS LLC 813 FLIGHT LINE BLVD #6 DELAWARE FL 32724	2326 PAIDEN ST.	39204	210-35	\$1,267.50	\$126.75	\$500.00	\$1,894.25	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; and clean curbside.
2019-1236	VSOE LLC 4001 DODGWOOD DR. JACKSON MS 39211	2632 GLENN ST	39204	209-134	\$1,367.40	\$136.74	\$500.00	\$2,004.14	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; and clean curbside.
2019-1238	SHAW DONALD 5730 MIDDLE RD HEMLOCK NY 14466	LOT S. 2746 GLENN ST.	39204	209-147	\$563.07	\$56.31	\$750.00	\$1,369.38	Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, building materials/old bricks, tires; and clean curbside.
2019-1243	BELL BRIAN 1424 WESTHAVEN BLVD. JACKSON MS 39209	1424 WESTHAVEN BLVD.	39209	822-5	\$718.90	\$71.89	\$500.00	\$1,290.79	Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, building materials/old bricks, tires; and clean curbside.
2019-1272	SAFEQUARD CAPITAL PARTNERS LLC 101 N. WOODLAND BLVD STE 301 DELAWARE FL 32720	2611 TERESA DR	39212	616-144	\$1,251.43	\$125.14	\$500.00	\$1,876.57	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, and clean curbside.
2019-1273	STEPHON LASHAWN P O BOX 213 MADISON MS 39130	0 COLLEGE DR/LOT E OF 116 COLLEGE DR	39213	709-246	\$840.00	\$84.00	\$1,000.00	\$1,924.00	Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash debris, tree limbs & parts, tires; and clean curbside.
2019-1277	LOFTON WILLIAM A ET AL, LTR, EST CAROL GARRETT 5308 HANGING MOSS RD JACKSON MS 39206	LOT E OF 146 E COHEA ST.	39202	72-76	\$1,240.00	\$124.00	\$500.00	\$1,864.00	Board-up and secure house and cut grass, weeds, woods and remove trash and debris, tree limbs, old furniture, tree parts, tires, car shrubbery, fence line, bushes, saplings, and clean curbside.
2019-1278	CHAMBLISS FRANCIS C & LEONARD P 5113 TERRYTON PL JACKSON MS 39206	2ND LOT E. OF 146 E. COHEA ST.	39202	72-75	\$1,240.00	\$124.00	\$1,000.00	\$2,364.00	Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tires, clean curbside.
2019-1279	BROWN FAMILY TRUST 434 BRIGBT ST SAN FRANCISCO CA 94132	LOT E. OF 126 E. COHEA ST.	39202	72-19	\$1,027.20	\$102.72	\$750.00	\$1,879.92	Cutting of grass, weeds saplings, bushes, fence line, tree parts, shrubbery and removing of trash and debris, clean curbside.
2019-1280	BROWN, BILLY GRAYIA P O BOX 11871 JACKSON MS 39283	LOT W. OF 133 E. COHEA ST	39202	74-53	\$909.60	\$90.96	\$500.00	\$1,500.56	Cutting of grass, weeds, shrubbery, fence line, saplings, and removing of trash and debris, tires, clean curbside.
2019-1284	HENDERSON REGINALD & BOBBY 103 CHERRYBROOK DR. MADISON MS 39110	1030 N. FARISH ST	39202	72-17	\$405.60	\$40.56	\$500.00	\$946.16	Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards, building materials, tree parts; and clean curbside.
2019-1288	CLAYTON GEORGE WEST & JULLETTE 654 BELVEDERE RD JACKSON MS 39206	654 BELVEDERE RD.	39206	431-27	\$531.25	\$53.13	\$500.00	\$1,084.38	Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, tires, and clean curbside.
2019-1290	SAFEQUARD CAPITAL PARTNERS LLC 101 N. WOODLAND BLVD STE 301 DELAWARE FL 32720	617 AVALON RD.	39206	431-21	\$837.50	\$83.75	\$500.00	\$981.25	Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, tires, and clean curbside.

COMMUNITY IMPROVEMENT

Case No.	Assessed Owner	Address	Zip Code	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
2019-1296	JONES LEO F JR 618 LAUNCELOT RD JACKSON MS 39206	618 LAUNCELOT RD	39206	431-203	\$1,092.40	\$100.24	\$500.00	\$1,692.64	Cutting of grass, weeds, bushes, shrubbery, saplings, fence line, and removing of trash and debris, tires, tree parts, tree limbs, clean outside
2019-1299	BANK OF AMERICA NA 7105 CORPORATE DR PLANO TX 75024	362 EAST NORTHSIDE DR.	39202	433-136	\$505.60	\$50.56	\$500.00	\$1,056.16	Cutting grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, tires, and clean outside.
GRAND TOTAL								\$87,037.63	

Item: #8
Date: 2-18-20
By: Hillman, 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 EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES LLC- 2017-2024** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel NW

1/27/20

Date


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: December 6, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2017-2024.

Thank you for your prompt consideration in this matter.

OFFICE OF THE CITY ATTORNEY
WJO 1/27/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND JONES LANDSCAPE AND CONTRACTOR SERVICES 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 #2017-2024 – 2323 LUDLOW AVENUE – \$1800.00 – WARD 3

WHEREAS, on March 27, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 23, 2018 for Case 2017-2024 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, **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** appeared next on the rotation list and through its representative, Donald Jones, 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 2323 Ludlow Avenue for the sum of \$1800.00; and

WHEREAS, **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** has a principal office address of 3172 Bilgray Dr, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** to cut vegetation and remedy conditions on the property located at 2323 Ludlow Avenue deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1800.00 shall be paid to **JONES LANDSCAPE AND CONTRACTOR SERVICES LLC** for the services provided from funds budgeted for the Division.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 01/21/2020
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	\$1800.00																																													
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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 10%;">yes</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">no</td> <td style="width: 10%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 10%;">_____</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	_____																																							

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2016-1737 – 3746 JAYNE AVENUE – \$4,610.00 – WARD 4

WHEREAS, on October 18, 2016, 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 12, 2016 for Case 2016-1737 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, SOCRATES GARRETT ENTERPRISES, INC., appeared next on the rotation list and through its representative, Leland Socrates Garrett, agreed to demolish structure foundation, steps, driveway and/or 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 3746 Jayne Avenue for the sum of \$4,610.00; and

WHEREAS, SOCRATES GARRETT ENTERPRISES, INC., has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SOCRATES GARRETT ENTERPRISES, INC.**, to demolish structure foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 3746 Jayne Avenue deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,610.00 shall be paid to **SOCRATES GARRETT ENTERPRISES, INC.**, for the services provided from funds budgeted for the Division.

Item: #9
Date: 2-18-20
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/29/2020

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Resolution is asking that the Mayor execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson Residents																																													
4. Benefits	The demolition of dilapidated structures and the cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to the public health, safety and welfare of surrounding residents and communities.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 4																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$ 4,610.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUND (001-444-70-6485)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
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HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						


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: January 29, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with SOCRATES GARRETT ENTERPRISES, INC., for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2016-1737.

Thank you for your prompt 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
Can

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2016-1737 --3746 JAYNE AVENUE-- \$4,610.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayle, Deputy City Attorney *Can*

2/16/20

Date

OFFICE OF THE CITY ATTORNEY
ca

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1201 – 126 NOEL STREET – \$2,329.00 – WARD 7

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 2019-1201 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, SOCRATES GARRETT ENTERPRISES, INC., appeared next on the rotation list and through its representative, Leland Socrates Garrett, agreed to demolish structure foundation, steps, driveway and/or 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 126 NOEL STREET for the sum of \$2,329.00; and

WHEREAS, SOCRATES GARRETT ENTERPRISES, INC., has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SOCRATES GARRETT ENTERPRISES, INC.**, to demolish structure foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 126 NOEL STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,329.00 shall be paid to **SOCRATES GARRETT ENTERPRISES, INC.**, for the services provided from funds budgeted for the Division.

Item: #10
Date: 2-18-20
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/29/2020

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Resolution is asking that the Mayor execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson Residents																																													
4. Benefits	The demolition of dilapidated structures and the cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to the public health, safety and welfare of surrounding residents and communities.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$ 2,329.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUND (001-444-70-6485)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

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

DATE: January 29, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with SOCRATES GARRETT ENTERPRISES, INC., for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1201.

Thank you for your prompt consideration.


Office of the City Attorney

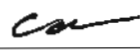
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

RECEIVED
CITY ATTORNEY
7/24/20
11/12/20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1201 --126 NOEL STREET-- \$2,329.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Chandra Gayten, Deputy City Attorney 

2/6/20
Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1200 - 124 NOEL STREET - \$2,575.00 - WARD 7

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 2019-1200 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, SOCRATES GARRETT ENTERPRISES, INC., appeared next on the rotation list and through its representative, Leland Socrates Garrett, agreed to demolish structure foundation, steps, driveway and/or 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 124 NOEL STREET for the sum of \$2,575.00; and

WHEREAS, SOCRATES GARRETT ENTERPRISES, INC., has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SOCRATES GARRETT ENTERPRISES, INC.**, to demolish structure foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 124 NOEL STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,575.00 shall be paid to **SOCRATES GARRETT ENTERPRISES, INC.**, for the services provided from funds budgeted for the Division.

Item: #11
Date: 2-18-20
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/29/2020

DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Resolution is asking that the Mayor execute a contract for the completion of the work to improve public health, safety and welfare.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life				
3.	Who will be affected	All City of Jackson Residents				
4.	Benefits	The demolition of dilapidated structures and the cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to the public health, safety and welfare of surrounding residents and communities.				
5.	Schedule (beginning date)	To be determined pending execution of contracts.				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION				
8.	COST	\$ 2,575.00				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUND (001-444-70-6485)				
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

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

DATE: January 29, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with SOCRATES GARRETT ENTERPRISES, INC., for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1200.

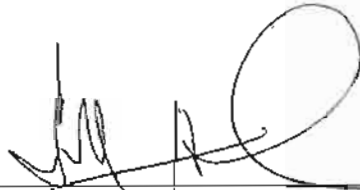
Thank you for your prompt consideration.


Office of the City Attorney

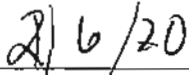
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1200 --124 NOEL STREET-- \$2,575.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Chandra Gayten, Deputy City Attorney 



Date

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1205 – 125 NOEL STREET – \$3,845.00 – WARD 7

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 2019-1205 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, SOCRATES GARRETT ENTERPRISES, INC., appeared next on the rotation list and through its representative, Leland Socrates Garrett, agreed to demolish structure foundation, steps, driveway and/or 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 125 Noel Street for the sum of \$3,845.00; and

WHEREAS, SOCRATES GARRETT ENTERPRISES, INC., has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SOCRATES GARRETT ENTERPRISES, INC.**, to demolish structure foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 125 Noel Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,845.00 shall be paid to **SOCRATES GARRETT ENTERPRISES, INC.**, for the services provided from funds budgeted for the Division.

Item: #12
Date: 2-18-20
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/29/2020

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Resolution is asking that the Mayor execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson Residents																																													
4. Benefits	The demolition of dilapidated structures and the cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to the public health, safety and welfare of surrounding residents and communities.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$ 3,845.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUND (001-444-70-6485)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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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:  Jordan Hillman,
Director Planning and Development

DATE: January 29, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with SOCRATES GARRETT ENTERPRISES, INC., for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1205.

Thank you for your prompt consideration.

Office of the City Attorney


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


OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1205 --125 NOEL STREET-- \$3,845.00 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayten, Deputy City Attorney 



Date

OFFICE OF THE CITY ATTORNEY
1/4/20
Tim

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 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 #2019-1414 –LOT N OF 1113 ABERDEEN STREET – \$392.00 – WARD 5

WHEREAS, on October 29, 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 8, 2019 for Case 2019-1414 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, GREEN CONTRACT CLEANING, LLC appeared next on the rotation list and through its representative, Doris Green, 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 LOT N OF 1113 ABERDEEN STREET for the sum of \$392.00; and

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

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with GREEN CONTRACT CLEANING, LLC to cut vegetation and remedy conditions on the property located at LOT N OF 1113 ABERDEEN STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$392.00 shall be paid to GREEN CONTRACT CLEANING, LLC for the services provided from funds budgeted for the Division.

Item: #13
Date: 2-18-20
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 12/31/2019

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	\$392.00																																													
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	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
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HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
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:  Jordan Hillman,
Director Planning and Development

DATE: December 31, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GREEN CONTRACT CLEANING, LLC** 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 #2019-1414.

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 GREEN CONTRACT CLEANING, LLC FOR CASE #2019-1414** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
2/10/21

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2017-1831 – 3068 GREENWOOD AVENUE – \$3,765.00 – WARD 7

WHEREAS, on April 24, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 3, 2017 for Case 2017-1831 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, LOVE TRUCKING CO., INC. appeared next on the rotation list and through its representative, Dennis Love, agreed to demolish structure foundation, steps, driveway and/or 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 3068 Greenwood Avenue for the sum of \$3,765.00; and

WHEREAS, LOVE TRUCKING CO., INC. has a principal office address of 761 Woodlake Dr, Jackson Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with LOVE TRUCKING CO., INC. to demolish structure foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 3068 Greenwood Avenue deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,765.00 shall be paid to LOVE TRUCKING CO., INC. for the services provided from funds budgeted for the Division.

Item: #14
Date: 2-18-20
by: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/22/2020
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Resolution is asking that the Mayor execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson Residents																																													
4. Benefits	The demolition of dilapidated structures and the cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to the public health, safety and welfare of surrounding residents and communities.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$ 3,765.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUND (001-444-70-6485)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						

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: January 22, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE TRUCKING CO., INC. for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2017-1831.

Thank you for your prompt consideration.

Office of the City Attorney


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

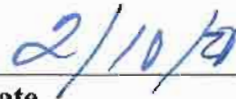
OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING FOR CASE #2017-1831** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Chandra Gayten, *Deputy City Attorney* 



Date

OFFICE OF THE CITY ATTORNEY
C.A.
T.G.
2/10/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC. TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2017-1108 – 2850 GREENWOOD AVENUE – \$3,800.00 – WARD 7

WHEREAS, on June 13, 2017, 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 4, 2017 for Case 2017-1108 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, **LOVE TRUCKING CO., INC.** appeared next on the rotation list and through its representative, Dennis Love, agreed to demolish structure foundation, steps, driveway and/or 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 2850 GREENWOOD AVENUE for the sum of \$3,800.00; and

WHEREAS, **LOVE TRUCKING CO., INC.** has a principal office address of 761 Woodlake Drive, Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **LOVE TRUCKING CO., INC.** to demolish structure foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 2850 GREENWOOD AVENUE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,800.00 shall be paid to **LOVE TRUCKING CO., INC.** for the services provided from funds budgeted for the Division.

Item: #15
Date: 2-18-20
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/22/2020
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Resolution is asking that the Mayor execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson Residents
4.	Benefits	The demolition of dilapidated structures and the cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to the public health, safety and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 7
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$ 3,800.00
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUND (001-444-70-6485)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

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,
JH
Director Planning and Development

DATE: January 22, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE TRUCKING CO., INC. for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2017-1108.


Thank you for your prompt consideration.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING FOR CASE #2017-1108** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Chandra Gayten, *Deputy City Attorney* 



DATE

2/11/20
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CLERK OF THE CITY OF JACKSON
2/18/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1308 – 239 E ASH STREET – \$2,584.00 – WARD 7

WHEREAS, on September 17, 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 August 27, 2019 for Case 2019-1308 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, SOCRATES GARRETT ENTERPRISES, INC., appeared next on the rotation list and through its representative, Leland Socrates Garrett, agreed to demolish structure foundation, steps, driveway and/or 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 239 E ASH STREET for the sum of \$2,584.00; and

WHEREAS, SOCRATES GARRETT ENTERPRISES, INC., has a principal office address of 2659 Livingston Road, Jackson Mississippi 39213.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **SOCRATES GARRETT ENTERPRISES, INC.**, to demolish structure foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 239 E ASH STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,584.00 shall be paid to **SOCRATES GARRETT ENTERPRISES, INC.**, for the services provided from funds budgeted for the Division.

Item: #16
Date: 2-18-20
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/29/2020

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Resolution is asking that the Mayor execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson Residents																																													
4. Benefits	The demolition of dilapidated structures and the cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to the public health, safety and welfare of surrounding residents and communities.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$ 2,584.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUND (001-444-70-6485)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
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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: January 29, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with SOCRATES GARRETT ENTERPRISES, INC., for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1308.

Thank you for your prompt 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
TOP
CCG
2/10/19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SOCRATES GARRETT ENTERPRISES, INC., TO DEMOLISH STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY; 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 #2019-1308 – 239 E. ASH STREET - \$2,584.00 – WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Chandra Gayles, Deputy City Attorney CCG

2/10/19

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING CO., INC TO DEMOLISH STRUCTURE FOUNDATION, STEPS AND DRIVEWAY; 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 #2017-1861 – 3062 GREENWOOD AVENUE – \$2,384.00 – WARD 7

WHEREAS, on January 30, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 24, 2017 for Case 2017-1861 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, LOVE TRUCKING CO., INC appeared next on the rotation list and through its representative, Dennis Love, agreed to demolish structure foundation, steps, driveway and/or 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 3062 GREENWOOD AVENUE for the sum of \$2,384.00; and

WHEREAS, LOVE TRUCKING CO., INC has a principal office address of 761 Woodlake Drive Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **LOVE TRUCKING CO., INC** to demolish structure foundation, steps, driveway and/or cut vegetation and remedy conditions on the property located at 3062 GREENWOOD AVENUE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,384.00 shall be paid to **LOVE TRUCKING CO., INC** for the services provided from funds budgeted for the Division.

Item: #17
Date: 2-18-20
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/22/2020


DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Resolution is asking that the Mayor execute a contract for the completion of the work to improve public health, safety and welfare.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life				
3.	Who will be affected	All City of Jackson Residents				
4.	Benefits	The demolition of dilapidated structures and the cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to the public health, safety and welfare of surrounding residents and communities.				
5.	Schedule (beginning date)	To be determined pending execution of contracts.				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION				
8.	COST	\$ 2,384.00				
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUND (001-444-70-6485)				
10.	EBO participation	ABE _____%	WAIVER	yes _____	no _____	N/A _____
		AABE _____%	WAIVER	yes _____	no _____	N/A _____
		WBE _____%	WAIVER	yes _____	no _____	N/A _____
		HBE _____%	WAIVER	yes _____	no _____	N/A _____
		NABE _____%	WAIVER	yes _____	no _____	N/A _____



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM:  Jordan Hillman,
Director Planning and Development

DATE: January 22, 2020

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with LOVE TRUCKING CO., INC. for the demolition and removal of structural (s), foundation, steps, driveway, and/or the cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2017-1861.

Thank you for your prompt 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
CCG
7/01
2/11/21

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING COMPANY, INC. TO DEMOLISH STRUCTURE, FOUNDATION, STEPS AND DRIVEWAY; 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 #2017-1861 – 3062 GREENWOOD AVENUE - \$2,384.00 – WARD 7 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Chandra Gayten, Deputy City Attorney CCG

2/11/21

DATE

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO AMEND THE CODE OF ORDINANCES OF THE INTERNAL AUDIT COMMITTEE.

WHEREAS, the City Council of Jackson, Mississippi is dedicated to increasing the accountability and transparency within the City of Jackson; and

WHEREAS, the City Council recognizes the need to ensure that the Internal Audit Committee maintains a keen sense of neutrality and objectivity with respect to auditing and preventing the assumption and perception of waste, fraud and abuse; and

WHEREAS, the governing authorities of the City of Jackson are in agreement that the Internal Audit Committee would serve the citizens of Jackson with the City Council having oversight over the Office of the Internal Auditor.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF JACKSON, MISSISSIPPI that an ordinance to codify the principal function of the Internal Audit Committee be amended to read as follows:

Sec. 2-501.- Created.

There is hereby created an internal audit committee whose purpose shall be to have oversight and review the performance evaluation reports as prepared by the office of the internal auditor and any other reports as requested by the City Council of Jackson, Mississippi.

Sec. 2-502.- Composition.

The internal audit committee shall consist of five members. Three members shall be members of the city council, a chair and two council members shall be appointed by the president of the city council, one member shall be the mayor, or the mayor may designate the chief administrative officer or such other designee as he so elects, and one member shall be the city's chief financial officer or other such designee. Meetings shall be closed to only committee members.

Sec. 2-503. – Duties and responsibilities; annual work plan.

The internal audit committee shall review the performance evaluation reports as prepared by the office of the Internal auditor and any other reports which may be requested.

Sec. 2-504. – Special projects.

Special projects may be requested to the internal audit committee from the Jackson City Council or by the mayor or chief administrative officer as conditions warrant. The special projects should require no more than 25 percent of the responsibilities and time of the office of the internal auditor.

Sec. 2-505. – Submission of findings.

Upon completion of any special internal audit or project, the office of the internal auditor shall submit all findings in writing to the mayor, chief administrative officer, the applicable department director, and to the internal audit committee.

Item: #18
Date: 2-18-20
By: Banks

OFFICE OF THE CITY ATTORNEY
25
MVA

ORDINANCE AMENDING SECTION 110-2 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI, GOVERNING PROCEDURE FOR RENAMING STREETS AND PUBLIC FACILITIES.

WHEREAS, Section 110-2 of the Code of Ordinances of the City of Jackson, Mississippi, establishes the procedures for renaming streets and public facilities; and

WHEREAS, the City of Jackson finds it necessary to amend rules and regulations relating to the procedure for renaming streets and public facilities to provide for a more efficient process; and

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. Section 110-2 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby deleted and replaced to read as follows:

Sec. 110-2. - Procedure for renaming streets and public facilities.

The city council may name or rename a street or public facility within the city by ordinance through the formal renaming process or the honorary renaming process as outlined in this section. Streets and public facilities named through the formal renaming process change the official street name. Streets and public facilities renamed through the honorary renaming process are given an honorary name and allow for placement of commemorative signs, plaques, or other items in addition to existing street signs or facility signs.

- (a) For the purposes of this section "public facility" and "streets" are defined as follows:
 - (1) Public facility means a building, structure or land owned by the City of Jackson.
 - (2) Street(s) means open and in use rights-of-way, which are dedicated to the City of Jackson. State and federally maintained streets and highways are not included in this definition.
- (b) Formal Renaming
 - (1) Public Hearing and Notice
 - i. A public hearing is required for formal renaming of streets and public facilities.
 - 1. In the case of a street renaming or public facility renaming public notice is required in a newspaper of general circulation within the City of Jackson, Mississippi, indicating the time and date of the hearing and a detailed description of the street or public facility to be named or renamed, the existing name, if applicable and the proposed name.
 - 2. In the case of a street renaming, a letter including the date, time, location, and purpose of the stated public hearing

Item: #19
Date: 2-18-20
By: Hillman, Lumumba

Item: #19
Date: 2-18-20
By: Hillman, Lumumba

- must be sent to property owners within 160 feet of the proposed renaming via certified mail. The form for notice is to be provided by the planning department.
3. In the case of a public facility renaming, a sign providing notice of the requested name change and the date, time, and location of the public hearing must be placed at the main entrance of the public facility sought to be renamed. For larger facilities additional signs are to be provided at the request of the planning department.
 - ii. The required notice must be provided at least 15 days in advance of the public hearing.
- (2) A person seeking the renaming of a city street, or the naming or renaming of a public facility may file an application for such a request with the planning department on a form provided by the planning department. Such application must include:
- i. Initial Application
 - ii. Name and address of petitioner.
 - iii. Current and proposed name of the street or facility.
 - iv. A written description and statement of significance of the proposed renaming.
 - v. A map identifying the street or facility to be named.
 - vi. Payment of required fee.
 - vii. Proof of Notice
 1. Proof of notice is to be submitted after initial application is reviewed.
 2. The petitioner must show proof of publication of required advertisement.
 3. If the application is for the formal renaming of a public street, the petitioner must show proof of notification to the required property owners by submitting certified mail receipts and a copy of the letter sent to the listed property owners.
 4. If the application is for the formal renaming of a public facility, the petitioner must show proof of notification by sign at the required locations.
- (3) Upon receipt of initial application, the planning department must:
- i. Review the application for completeness.
 - ii. Review the proposed name for availability.
 - iii. Set a public hearing date on the next available city council agenda that allows sufficient time for notice requirements to be met.
 - iv. For street renaming, provide the petitioner the required notification list of property owners within 160 feet of the proposed renaming and the required form of notice.
 - v. For public facilities renaming, provide the petitioner the required locations for placement of notification signs.

- vi. Transmit the application for review to the Public Works Department, Fire Department, and any other department the Planning Director deems pertinent.
- (4) Upon completion of application, submission of proof of notice, and internal review, the planning department is to place the ordinance for the petition on the city council agenda. The planning department is to provide a written report to city council that includes the following information:
- i. A statement indicating how many properties are affected by the proposed change and the potential impact of the proposed change.
 - ii. A statement indicating the estimated cost the City will incur if the proposed renaming is approved.
 - iii. A statement indicating if the proposed renaming will be able to be produced by the standard sign manufacturing capabilities of the public works department.
 - iv. A statement identifying if the application meets the required criteria identified in this section.
 - v. Any comments or concerns identified during internal staff review.
- (5) Upon conclusion of the hearing on any petition as submitted under this section, the full city council may, in its discretion, adopt an ordinance naming or renaming of the street or public facility.
- (c) Honorary Renaming
- (1) Public Hearing and Notice
- i. A public hearing is required for honorary renaming of streets and public facilities.
 - 1. Public notice in a newspaper of general circulation within the City of Jackson, Mississippi, indicating the time and date of the hearing and a detailed description of the street or public facility to be named or renamed, the existing name, if applicable and the proposed name. The notice shall be published at least 15 days in advance of the public hearing.
 - 2. In the case of an honorary street renaming, a sign providing notice of the requested name change and the date, time, and location of the public hearing must be placed at the intersections of the beginning and end of the street sought to be renamed. For longer streets additional signs are to be provided at the request of the planning department.
 - 3. In the case of a public facility renaming, a sign providing notice of the requested name change and the date, time, and location of the public hearing must be placed at the main entrance of the public facility sought to be renamed. For larger facilities additional signs are to be provided at the request of the planning department.
 - ii. The required notice must be provided at least 15 days in advance of the public hearing.

- (2) A person seeking the honorary renaming of a city street, or the honorary naming or renaming of any other city property may file an application for such a request with the planning department on a form provided by the planning department. Such application must include:
 - i. Initial Application
 1. Name and address of petitioner.
 2. Current and proposed name of the street or facility.
 3. A written description and statement of significance of the proposed renaming.
 4. A map identifying the street or facility to be named.
 5. Payment of required fee.
 - ii. Proof of Notice
 1. Proof of notice is to be submitted after initial application is reviewed.
 2. The petitioner must show proof of publication of required advertisement.
 3. The petitioner must show proof of notification by sign at the required locations.
- (3) Upon receipt of initial application, the planning department must:
 - i. Review the application for completeness.
 - ii. Review the proposed name for availability.
 - iii. Set a public hearing date on the next available city council agenda that allows sufficient time for notice requirements to be met.
 - iv. Provide the petitioner the required locations for placement of notification signs.
 - v. Provide the petitioner the format and directions for newspaper notice.
 - vi. Transmit the application for review to the Public Works Department, Fire Department, and any other department the Planning Director deems pertinent.
- (4) Upon completion of application, submission of proof of notice, and internal review, the planning department is to place the ordinance for the petition on the city council agenda. The planning department is to provide a written report to city council that includes the following information:
 - i. A statement indicating the estimated cost the City will incur if the proposed renaming is approved.
 - ii. A statement indicating if the proposed renaming will be able to be produced by the standard sign manufacturing capabilities of the public works department.
 - iii. A statement identifying if the application meets the required criteria identified in this section.
 - iv. Any comments or concerns identified during internal staff review.
- (5) Upon conclusion of the hearing on any petition as submitted under this section, the full city council may, in its discretion, adopt an ordinance providing for honorary naming or renaming of the street or public facility.

- (d) All persons and bodies reviewing, providing a recommendation on, or disposing of a proposed renaming are to take into consideration the following criteria:
 - (1) Consideration is to be primarily given to the following purposes: to honor and commemorate noteworthy persons associated with the City; to celebrate local history, places, events or culture; to strengthen neighborhood identity; or to recognize native wildlife, flora, fauna or natural features related to the community and the City.
 - (2) If an application is made to rename a street after an individual, this person must have:
 - i. Demonstrated excellence of contributions to the City's development, community service, personal sacrifice for public service or national defense, or efforts to foster equality among the citizens of the City.
 - ii. Historical significance locally, nationally or globally with significant local or regional ties.
 - (3) An unbroken, continuous street must maintain the same name throughout the entire section. Honorary street naming can occur by block or segment.
 - (4) A proposed street name should not duplicate (written or phonetically) an existing street name, or create confusion or problems for the City's emergency services.
 - (5) Street names must not be longer than can be produced by the standard sign manufacturing capability of the public works department.
- (e) Denial of an application may be appropriate if the proposed renaming may tend to bring disrepute upon the community for any reason, or would not be looked upon favorably by a majority of City residents.
- (f) Fees
 - (1) A \$250.00 application fee shall be paid when the application is filed.
 - (2) An installation fee in the amount of \$150.00 for each sign to be changed per each street intersection shall be paid upon approval of any naming or name change of a street or public facility.
 - (3) Any costs associated with notice, advertisement, publication and all other fees or costs associated with processing petitioner's application shall be borne by the petitioner.
 - (4) Application and Installation fees are not applied if petition is submitted by the Mayor or a member of the City Council.

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. This ordinance shall become effective thirty (30) days after passage, and upon publication in accordance with Section 21-13-11 of the Mississippi Code Annotated, As Amended.

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

RECEIVED
TCH
2/13/20

OFFICE OF THE CITY ATTORNEY

ORDINANCE AMENDING SECTION 110-2 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI, GOVERNING PROCEDURE FOR RENAMING STREETS AND PUBLIC FACILITIES is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*

2/13/20

DATE

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: FEBRUARY 18, 2020

OFFICIAL PUBLIC ACCOUNTS AUTHORITY
K. Horton
2/14/2020

ORDER APPROVING CLAIMS NUMBERED **4138** TO APPEARING AT PAGES **638** TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$20,264,226.87, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED **4138** TO , APPEARING AT PAGES **638** TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$20,264,226.87, ARE HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE IMMEDIATE PAYMENT THEREOF.

IT IS FURTHER ORDERED THAT THERE IS APPROPRIATED FROM THE VARIOUS FUNDS THE SUMS NECESSARY TO BE TRANSFERRED TO OTHER FUNDS FOR THE PURPOSE OF PAYING THE CLAIMS AS FOLLOWS:

FROM:	TO ACCOUNTS PAYABLE FUND
1% INFRASTRUCTURE TAX	411,739.30
2007 TAX INR LO BONDS	13,529.15
2018 TIF BOND \$1.7M - WESTIN	193,405.00
BUSINESS IMPROV FUND (LANDSCP)	188,148.13
DISABILITY RELIEF FUND	1,349,451.66
EARLY CHILDHOOD (DAYCARE)	4,698.93
EMPLOYEES GROUP INSURANCE FUND	98,842.27
FIRE PROTECTION	4,276.17
FONDREN BUSINESS IMPROV FUND	24,813.68
GENERAL FUND	16,148,943.64
H O P W A GRANT - DEPT. OF HUD	147,348.98
HOME PROGRAM FUND	5,751.92
HOUSING COMM DEV ACT (CDBG) FD	5,240.80
KELLOGG FOUNDATION PROJECT	7,102.10
LANDFILL/SANITATION FUND	86,344.17
LIBRARY FUND	9,453.50
NCSC SENIOR AIDES	1,499.50
P E G ACCESS- PROGRAMMING FUND	6,902.01
PARKS & RECR. FUND	128,746.21
POLICE PROP EVIDENCE CASH FUND	69,314.00
RESURFACING -REPAIR & REPL. FD	13,979.76
STATE TORT CLAIMS FUND	4,000.00
TECHNOLOGY FUND	72,947.10
TRANSPORTATION FUND	14,795.26
WATER/SEWER OP & MAINT FUND	438,489.90
WATR SEWR REFD B&I 2011\$50,663	814,463.73
	20,264,226.87

APPROVED FOR AGENDA	INITIALS	DATE
DIRECTOR	<u>KJA</u>	<u>2/14/2020</u>
LEGAL	<u>KBL</u>	<u>2/14/2020</u>
CAO	<u>RB (RLM)</u>	<u>2/14/20</u>
MAYOR'S OFFICE	<u>CAL</u>	<u>2/14/2020</u>
ITEM# <u>20</u>		

AGENDA DATE 2-18-20

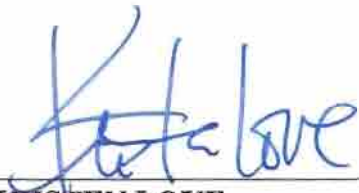
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

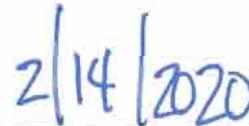
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

The **CLAIMS DOCKET** for February 18, 2020 in the aggregate amount of
\$20,264,226.87 has been reviewed by me and, based on information and belief, is
legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the
governing authorities.



KRISTEN LOVE
Deputy City Attorney



DATE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/20
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

Keep file
 2/14/2020
 CITY OF JACKSON CLERK

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
52728	JACKSON PUBLIC SCHOOL	02052020	02/05/2020	\$14,718,330.24		02/18/2020		R&R-Invoice	TRANSFER PROPERTY TAXES PUBLIC
	1 2385	Liabilities		\$14,718,330.24					UTILITY PORTION DUE JPS
46460	PUBLIC EMPLOYEES RETIREMENT SY	02052020	02/05/2020	\$1,349,451.66		02/18/2020		R&R-Invoice	TRANSFER PROPERTY TAXES D&R
	55 551016760	EMPLOYEE BENEFITS		\$1,349,451.66					FUND
41410	TRUSTMARK NATIONAL BANK	10012019A	10/01/2019	\$763,050.47		02/18/2020		R&R-Invoice	REFUNDING W / S BOND SERIES
	211 577006612	PUBLIC WORKS		\$763,050.47					ISSUE #4047 COSIP #60534R4DH
									2011A INTEREST PAYMENT
72689	SOUTHGROUP INSURANCE SERVICES	3175129	01/24/2020	\$338,316.00		02/18/2020		R&R-Invoice	INSTALLMENT PYMT FOR THE COJ
	1 407926541	GENERAL GOVERNMENT		\$338,316.00					WORKER'S COMPENSATION INSURANC
									E POLICY DEC 2019 & JAN 2020
41410	TRUSTMARK NATIONAL BANK	10012019	10/01/2019	\$316,328.76		02/18/2020		R&R-Invoice	MARCH 2019 LEASE PAYMENT
	31 522206915	PUBLIC WORKS		\$7,268.35					
	5 504106916	PARKS & RECREATION		\$8,042.77					
	5 504106915	PARKS & RECREATION		\$56,261.25					
	9 506106915	PUBLIC WORKS		\$11,900.18					
	31 521406915	PUBLIC WORKS		\$41,518.40					
	1 442406612	PUBLIC SAFETY - POLICE		\$9,636.03					
	5 504106612	PARKS & RECREATION		\$443.18					
	5 504106612	PARKS & RECREATION		\$3,100.19					
	9 506106612	PUBLIC WORKS		\$655.74					
	31 521406612	PUBLIC WORKS		\$2,287.80					
	31 522206612	PUBLIC WORKS		\$400.51					
	1 442406916	PUBLIC SAFETY - POLICE		\$174,814.36					
20377	ENTERGY	17446949XX	02/18/2020	\$309,684.46		02/18/2020	17542044	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$309,684.46					
	0+17446949	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$309,684.46	ELECTRIC LIGHT AND POWER
61158	UTILITY CONSTRUCTORS INC	CM15-01	12/10/2019	\$234,686.58		02/18/2020		Contract-PO	CM15-01
	173 522908B05107016485	PUBLIC WORKS		\$234,686.58					LINDE DR SEWER EMERGENCY
	CM 15 LINDE DRIVE SEWER EMERGENCY			\$1,755,256.00					
	001	LINDE DRIVE SEWER EMERGENCY		1,755,256.000	Pt Invoiced	\$1,755,256.00			
41410	TRUSTMARK NATIONAL BANK	02102020A	02/10/2020	\$193,405.00		02/18/2020		R&R-Invoice	TIF SERIES 2018 PRINCIPAL &
	262 511966611	DEBT SERVICE		\$138,000.00					INTEREST PAYMENT - WESTIN
	262 511966612	DEBT SERVICE		\$55,405.00					
49532	DOWNTOWN JACKSON PARTNERS	02052020	02/05/2020	\$188,148.13		02/18/2020		R&R-Invoice	TRANSFER PROPERTY TAXES
	7 505006742	GENERAL GOVERNMENT		\$188,148.13					
61158	UTILITY CONSTRUCTORS INC	CL55-05	02/04/2020	\$114,693.21		02/18/2020		Contract-PO	CL55-05
	173 451358B01011016485	PUBLIC WORKS		\$114,693.21					EASTOVER DRIVE WATER LINE REPL
									ACEMENT
	CL 55 EASTOVER DRIVE WATER MAIN REPLACEMENT PH2			\$1,134,019.00					
	001	EASTOVER DRIVE WATER MAIN REPL		1,134,019.000	Pt Invoiced	\$1,134,019.00			
20377	ENTERGY	16149130XZ	02/18/2020	\$107,026.82		02/18/2020	16151102	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$107,026.82					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+16149130	31 521306451 PUBLIC WORKS				02/06/2020	0.1	\$107,026.82	ELECTRIC LIGHT AND POWER
72753	GRACE HOUSE INC	3	02/07/2020	\$97,050.55		02/18/2020		R&R-Invoice	HOPWA REIMBURSEMENT #3
	122 566156742	PLANNING & DEVELOPMENT		\$97,050.55					
20377	ENTERGY	19738145XZ	02/18/2020	\$80,677.41		02/18/2020	19738418		UTILITY-PAYM
	31 521356451	PUBLIC WORKS		\$80,677.41					
	0+19738145	31 521356451 PUBLIC WORKS				02/06/2020	0.1	\$80,677.41	ELECTRIC LIGHT AND POWER
71909	FISKE INTERNATIONAL GROUP CORP	FSK19-02-98846	01/27/2020	\$72,172.18		02/18/2020		R&R-Invoice	FSK19-02-98846
	9 506106419	PUBLIC WORKS		\$72,172.18					CHIP & GRINDING
B8291	CAMP KEVIN D THE CAMP LAW FIRM	2018-07-7897	01/29/2020	\$69,314.00		02/18/2020		R&R-Invoice	RELEASE OF SEIZED/RECOVERED
	233 2124	Liabilities		\$69,314.00					MOENY CASE
57425	TANN BROWN & RUSS CO PLLC	1000022972	01/25/2020	\$60,000.00		02/18/2020		R&R-Invoice	PROGRESS BILLING FOR PROFESSIO
	1 411106411	ADMINISTRATION		\$60,000.00					AUDIT SERVICES YEAR ENDED
									SPETEMBER 30, 2019
71851	DELTA DENTAL INSURANCE CO	BE003775197	02/01/2020	\$55,744.00		02/18/2020		R&R-Invoice	DENTAL INSURANCE PREMIUMS FEB
	57 2102	Liabilities		\$55,744.00					2020
41410	TRUSTMARK NATIONAL BANK	02102020B	02/10/2020	\$51,413.26		02/18/2020		R&R-Invoice	REFUNDING W / S BOND SERIES
	211 577106612	PUBLIC WORKS		\$51,413.26					ISSUE #4083 CUSIP#60534R4V8
									2011B INTEREST PAYMENT
71850	UNITED HEALTHCARE INSURANCE CO	749502791394	02/01/2020	\$43,098.27		02/18/2020		R&R-Invoice	MEDICAL INSURANCE PREMIUMS
	57 558206419	EMPLOYEE BENEFITS		\$43,098.27					ADMINISTRATION FEES FEB 2020
70043	RETRO METRO LLC	02072020	02/07/2020	\$40,583.33		02/18/2020		R&R-Invoice	MARCH 2020 RENTAL SPACE FOR
	31 520106923	PUBLIC WORKS		\$12,232.99					METROCENTER MALL
	1 442426923	PUBLIC SAFETY - POLICE		\$3,278.62					
	300 443466923	GENERAL GOVERNMENT		\$5,682.78					
	5 501106923	PARKS & RECREATION		\$2,364.73					
	1 413006923	PERSONNEL		\$3,170.69					
	1 433006923	HUMAN & CULTURAL SERVICES		\$6,684.54					
	31 520106612	PUBLIC WORKS		\$2,624.56					
	1 442426612	PUBLIC SAFETY - POLICE		\$703.42					
	300 443466612	GENERAL GOVERNMENT		\$1,219.23					
	5 501106612	PARKS & RECREATION		\$507.35					
	1 413006612	PERSONNEL		\$680.26					
	1 433006612	HUMAN & CULTURAL SERVICES		\$1,434.16					
48050	FLEETCOR TECHNOLOGIES	NP57686103	02/03/2020	\$40,124.97		02/18/2020		R&R-Invoice	FUEL
	1 2390	Liabilities		\$40,124.97					
73212	LITECLOUD TRANSPORT SERVICES	000501	01/05/2020	\$36,000.00		02/18/2020		R&R-Invoice	COJ TO INCREASE BROADBAND
	4 904006419	ADMINISTRATION		\$36,000.00					ACCESS FROM 10GBPLS TO 100GPS
65213	WHITE SANDS INC	32320	01/10/2020	\$35,614.20		02/18/2020		Regular-PO	LIMESTONE
	1 1502	Assets		\$35,614.20					
	PM 456 610 LIMESTONE			\$35,614.20					
	001 *C04801	QUOTE:LIME STONE #610		1,187.140	Received	\$35,614.20			
72766	MS UNITED TO END HOMELESS	5	02/07/2020	\$30,269.23		02/18/2020		R&R-Invoice	HOPWA REIMBURSEMENT #5 FOR

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	122 566206742	PLANNING & DEVELOPMENT		\$30,269.23					2019 GRANT
15614	SOUTHERN CONSULTANTS INC	3176	02/04/2020	\$26,059.50		02/18/2020		R&R-Invoice	3176
	173 451357B40029016413	PUBLIC WORKS		\$26,059.50					NORTHSIDE DRIVE RESURFACING
B8290	JACKSON PUBLIC SCHOOL DISTRICT	02042020	02/04/2020	\$25,000.00		02/18/2020		R&R-Invoice	ACT #729-1-3-16TH SECTION
	5 501106511	PARKS & RECREATION		\$25,000.00					ANNUAL RENTAL
73581	FONDREN BUSINESS IMPROVEMENT D	02072020	02/07/2020	\$24,813.68		02/18/2020		R&R-Invoice	TRANSFER PROPERTY TAXES
	192 505006742	GENERAL GOVERNMENT		\$24,813.68					
15614	SOUTHERN CONSULTANTS INC	3185	02/04/2020	\$21,376.30		02/18/2020		R&R-Invoice	3185
	173 451357B40029016413	PUBLIC WORKS		\$21,376.30					NORTHSIDE DRIVE RESURFACING
20377	ENTERGY	19108414XX	02/18/2020	\$20,989.61		02/18/2020	1930061	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$20,989.61					
	0+19108414	1 453006451				02/06/2020	0.1	\$20,989.61	ELECTRIC LIGHT AND POWER
71543	WEBQA INC	1046-191101	11/01/2019	\$20,550.00		02/18/2020		R&R-Invoice	GOVQA FOIA SERVICES
	1 428006419	MUNICIPAL CLERK		\$20,550.00					GOVQQ INVOICING AND PAYMENTS
									GOVQA REDACTION LICENSES
									MODULES
61141	GEO SPECIALTY CHEMICALS INC	733172/732444	01/02/2020	\$18,730.95		02/18/2020		Regular-PO	ALUMINUM CHLORAL
	31 521356212	PUBLIC WORKS		\$18,730.95					
	PM 319	ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118		\$18,730.94					
	001	TERM BID - 88570-050118-ALUMIN		89,280.000	Received	\$18,730.94			
61141	GEO SPECIALTY CHEMICALS INC	733173	01/08/2020	\$18,709.96		02/18/2020		Regular-PO	ALUMINUM CHLORAL 733174
	31 521356212	PUBLIC WORKS		\$18,709.96					
	PM 427	ALUMINUM CHLORAL HYDRATE#TERM BID - 88570-050118		\$18,709.96					
	001	TERM BID#88570-050118-ALUMINUM		89,180.000	Received	\$18,709.96			
72766	MS UNITED TO END HOMELESS	#4	02/07/2020	\$18,212.67		02/18/2020		R&R-Invoice	HOPWA REIMBURSEMENT #4 FOR
	122 566206742	PLANNING & DEVELOPMENT		\$18,212.67					2019 GRANT
11058	MID-SOUTH UNIFORM & SUPPLY	600347	12/31/2019	\$16,462.50		02/18/2020		Regular-PO	SBA XTREME VEST MALE OR FEMALE
	1 442406217	PUBLIC SAFETY - POLICE		\$16,462.50					SBA SOFT TRAUMA PLATE 5X8
									SBA CONCEALABLE CARRIER
									BULLET PROOF VEST
	PM 293	BULLET PROOF VEST		\$16,462.50					
	001	SBA-XT03-IIM XTREME XT03 06 LV		30.000	Received	\$13,687.50			
	002	SBA-M1 SBA M1 CONCEALABLE CARR		30.000	Received	\$2,250.00			
	003	SBA-STP-5X8 SBA SOFT TRAUMA PL		30.000	Received	\$525.00			
50388	SHANNON CHEMICAL CORP	38523	02/03/2020	\$15,493.78		02/18/2020		Regular-PO	CITRIC ACID
	31 521356212	PUBLIC WORKS		\$15,493.78					
	PM 503	CITRIC ACID TOTES - TERM BID - 19090-050118		\$15,493.78					
	001	TERM BID#CITRIC ACID TOTES -19		28,325.000	Received	\$15,493.78			
69650	COLEMAN NICHOLAS	02112020	02/11/2020	\$15,000.00		02/18/2020		R&R-Invoice	PAYMENT FOR PROFESSIONAL
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					FOR LEGAL DEFENDANTS DURING
									SERVICES RENDERED FOR INDIGENT
									THE MONTH OF MARCH 2020

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15614	SOUTHERN CONSULTANTS INC	3187	02/05/2020	\$14,923.71		02/18/2020		Contract-PO	3187
	173 451909B40086016485	PUBLIC WORKS		\$14,923.71					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			
41410	TRUSTMARK NATIONAL BANK	02102020	02/10/2020	\$13,529.15		02/18/2020		R&R-Invoice	TIF SERIES 2007 PRINICPAL ISSUE #0657 PAYMENT FINAL PAYMENT
	249 511656611	DEBT SERVICE		\$13,529.15					
63385	BLOUNT RICHARD MD	5044	02/07/2020	\$12,950.00		02/18/2020		R&R-Invoice	MARCH 2020 RENTAL SPACE
	399 540006512	GENERAL GOVERNMENT		\$9,453.50					
	1 412106512	ADMINISTRATION		\$3,496.50					
20377	ENTERGY	17980418XX	02/18/2020	\$12,516.18		02/18/2020	18027151	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$12,516.18					
	0+17980418 1 448206451	PUBLIC WORKS				02/06/2020	0.1	\$12,516.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	92513530XX	02/18/2020	\$11,442.45		02/18/2020	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11,442.45					
	0+92513530 1 453006451	PUBLIC WORKS				02/06/2020	0.1	\$11,442.45	ELECTRIC LIGHT AND POWER
69507	CAROUSEL INDUSTRIES	1218191101TP	12/18/2019	\$11,141.46		02/18/2020		Regular-PO	UPGRADE SOFTWARE
	4 904006464	ADMINISTRATION		\$11,141.46					
	PM 309 MAINTENANCE - APC BATTERY BACKUP @ IS. & LIBRARY			\$11,141.46					
	001	UPGRADE 7X14; PM OR KVA UPS; #		1.000	Received	\$400.00			
	002	1YADV ULTRA SVC PLAN PX UPS; P		1.000	Received	\$5,170.73			
	003	1YR ULTRA SVC PLAN PX UPS; PD1		1.000	Received	\$5,170.73			
	004	UPGRADE 7X24 PM KVA UPS;L PD11		1.000	Received	\$400.00			
61991	SANSOM EQUIPMENT CO., INC.	60755	12/17/2019	\$11,000.00		02/18/2020		Regular-PO	RENTAL EQUIPMENT AS SUJECT TO 14-06V-14682 WITH A 2015 RENTAL AGREEMENT-VECTOR 2115 FREIGHTLINER CHASSIS
	31 522306514	PUBLIC WORKS		\$11,000.00					
	PM 394 Jet/Vac Combo Rental			\$11,000.00					
	001	QUOTE: Vactor Jet/Vac Combo Re		1.000	Received	\$11,000.00			
20377	ENTERGY	15613169XX	02/18/2020	\$10,285.27		02/18/2020	15613425	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$10,285.27					
	0+15613169 5 501256451	PARKS & RECREATION				02/06/2020	0.1	\$10,285.27	ELECTRIC LIGHT AND POWER
59355	JACKSON MUSIC AWARDS	202022	01/29/2020	\$10,000.00		02/18/2020		R&R-Invoice	MINI GRANT FOR FY20 2019-2020 EVENT 1
	1 433006742	HUMAN & CULTURAL SERVICES		\$10,000.00					
62497	NEW STAGE THEATRE	2020-1013	01/30/2020	\$10,000.00		02/18/2020		R&R-Invoice	MINI GRANT FY20 (2019-2020)
	1 433006742	HUMAN & CULTURAL SERVICES		\$10,000.00					
73207	JACKSON INDIE MUSIC WEEK	#3	01/24/2020	\$10,000.00		02/18/2020		R&R-Invoice	MINI GRANT FOR FY20 2019-2020
	1 433006742	HUMAN & CULTURAL SERVICES		\$10,000.00					
B8285	COMMUNITY FOUNDATION OF MS	01272020	01/27/2020	\$10,000.00		02/18/2020		R&R-Invoice	MINI GRANT FOR FY20 (2019-2020)
	1 433006742	HUMAN & CULTURAL SERVICES		\$10,000.00					
B8287	NEW WAY MISSISSIPPI	100NWM	01/31/2020	\$10,000.00		02/18/2020		R&R-Invoice	MINI GRANT FOR FY20 (2019-2020)
	1 433006742	HUMAN & CULTURAL SERVICES		\$10,000.00					

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62936	EDKO, LLC	354277	01/31/2020	\$9,150.00		02/18/2020		Regular-PO	HERBICIDES
	4 904006462	ADMINISTRATION		\$9,150.00					
PL	1660 2019 RADIO TOWER GROUNDS MAINTENANCE			\$36,600.00					
	001	(AGENDA ORDER/QUOTE) QUARTER 1		1.000	Received	\$9,150.00			
	002	QUARTER 2: GROWTH SUPPRESSION		1.000	Received	\$9,150.00			
	003	QUARTER 3: HERBICIDE TOUCH UPS		1.000	Received	\$9,150.00			
	004	QUARTER 4: HERBICIDE TOUCH UP,		1.000	Approved	\$9,150.00			
70176	STANTEC CONSULTING SERVICES	1610630	01/21/2020	\$8,240.58		02/18/2020		Contract-PO	1610630
	213 451908B40149016413	PUBLIC WORKS		\$8,240.58					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			
20377	ENTERGY	48262943XX	02/18/2020	\$7,698.21		02/18/2020	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$7,698.21					
	0+48262943 1 442206451	PUBLIC SAFETY - POLICE				02/06/2020	0.1	\$7,698.21	ELECTRIC LIGHT AND POWER
73170	BALLER STOKES AND LIDE	DC 02-20-4310	02/04/2020	\$7,649.16		02/18/2020		R&R-Invoice	JANUARY 2020 CONSULTANT
	4 904006419	ADMINISTRATION		\$7,649.16					SERVICES-COMMUNICATIONS MATTER
B8286	YOUNG, GIFTED & EMPOWERED	0027	01/28/2020	\$7,650.00		02/18/2020		R&R-Invoice	MINI GRANT FOR FY20 (2019-2020)
	1 433006742	HUMAN & CULTURAL SERVICES		\$7,650.00					
03805	CENTRAL PIPE SUPPLY INC	S100202742001	01/14/2020	\$7,637.50		02/18/2020		Regular-PO	S/B FULL CIRCLE CLAMPS
	31 1503	Assets		\$7,637.50					S100202742002
PM	460 FULL CIRCLE CLAMPS			\$7,637.50					
	001 *C06335	FULL CIRCLE CLAMPS, 6" - O.D.		50.000	Received	\$3,000.00			
	002 *C06336	FULL CIRCLE CLAMP, 6" - O.D. 6		50.000	Received	\$4,637.50			
20225	ATMOS ENERGY	1284069521	02/18/2020	\$6,680.58		02/18/2020	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$6,680.58					
	0+3012840695 1 442206453	PUBLIC SAFETY - POLICE				02/12/2020	0.1	\$6,680.58	GAS
72965	UNIVAR USA INC	LT578039	01/24/2020	\$6,094.40		02/18/2020		Regular-PO	FLUOROSILICIC ACID
	31 521356212	PUBLIC WORKS		\$6,094.40					
PM	276 HYDROFLUOROSILICIC ACID - TERM BID - 88575-050118			\$6,094.40					
	001	TERM BID# 88575-050118-HYDROFL		23.440	Received	\$6,094.40			
70802	MS HOUSING PARTNERSHIP	OCT 13 & 20	12/08/2019	\$5,706.81		02/18/2020		R&R-Invoice	ESA FEES FOR VIRGINIA BROWN
	120 901226742	PLANNING & DEVELOPMENT		\$5,706.81					AND SADIE TOLES
20377	ENTERGY	15690217XX	02/18/2020	\$5,694.12		02/18/2020	157431	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$5,694.12					
	0+15690217 31 521306451	PUBLIC WORKS				02/06/2020	0.1	\$5,694.12	ELECTRIC LIGHT AND POWER
70176	STANTEC CONSULTING SERVICES	1610628	01/21/2020	\$5,579.41		02/18/2020		Contract-PO	1610628
	213 45190240065026413	PUBLIC WORKS		\$5,579.41					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			
20377	ENTERGY	19582394XX	02/18/2020	\$5,546.64		02/18/2020	19583129	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$5,546.64					
	0+19582394 1 419106451	HUMAN & CULTURAL SERVICES				02/06/2020	0.1	\$5,546.64	ELECTRIC LIGHT AND POWER

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50195	STARING TRAILER SALES	8547	01/20/2020	\$5,435.00		02/18/2020		Regular-PO	TOP HAT 2020 BLACK UTILITY
	1 451256872	PUBLIC WORKS		\$5,435.00					SPECS DOT REFLECTIVE TAPE TRAILER EQUIPMENT TRAILER 1/4 X2 RUBRAIL FRAME & TONGUE
	PM 251 TRACTORS TRAILS& HEAVY EQUIP			\$5,435.00					
	001	6'11'X24' Top Hat 2020 Blck Ut		1.000	Received	\$5,425.00			
	002	Title		1.000	Received	\$10.00			
20377	ENTERGY	16151102XX	02/18/2020	\$5,271.92		02/18/2020	16151110	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$5,271.92					
	0+16151102	1 453006451 PUBLIC WORKS				02/06/2020	0.1	\$5,271.92	ELECTRIC LIGHT AND POWER
73456	ROSS JOHNATHAN W	102&0577	01/22/2020	\$5,238.00		02/18/2020		R&R-Invoice	REMOVAL & REPLACEMENT OF THE
	31 521356464	PUBLIC WORKS		\$5,238.00					EXPANSION JOINTS ON BLOWER D

*** Payments Over \$5,000 Total *** \$19,833,642.23

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73422	BICKHAM DAVID	7	02/03/2020	\$5,000.00		02/18/2020		R&R-Invoice	CONSULTANT SERVICES JAN 2020
	76 401456419	GENERAL GOVERNMENT		\$5,000.00					
B8284	SECOND CHANCE OUTREACH LEARNIN	100	01/29/2020	\$5,000.00		02/18/2020		R&R-Invoice	MINI GRANT FOR FY20 2019-2020
	1 433006742	HUMAN & CULTURAL SERVICES		\$5,000.00					
73389	HARRELL'S LLC	1318136/1318127	10/31/2019	\$4,993.70		02/18/2020		Regular-PO	BARRICADES
	5 504306211	PARKS & RECREATION		\$4,993.70					
	PM 149	FERTILIZER MATERIALS FOR PETE BROWN GOLF COURSE		\$4,993.70					
	001	QUOTE:Barricade 4 Fl 10gal. Li		2.000	Received	\$2,495.00			
	002	Bensumec 4Lf 2/2.5 gal		1.000	Received	\$370.00			
	003	Princep 2/2.5 gal		60.000	Received	\$1,440.00			
	004	Harrell's ProtectMax 2/2.5 gal		1.000	Received	\$300.00			
	005	Daconil WeatherStik 2/2.5 gal		2.000	Received	\$320.00			
	006	Harrell's Defoamer 12/1 qt		3.000	Received	\$68.70			
04402	CONSOLIDATED PIPE & SUPPLY CO	497913000	01/07/2020	\$4,980.00		02/18/2020		Regular-PO	U BRANCH CONNECTOR
	31 1503	Assets		\$4,980.00					
	PM 208	U-BRANCH		\$4,980.00					
	001 *C06017	QUOTE: BRANCH U-CONN 3/4"X 3/4		30.000	Received	\$2,355.00			
	002 *C06021	BRANCH U-CONN LONG 1"X 3/4" B		30.000	Received	\$2,625.00			
73541	A V WATER TECHNOLOGIES LLC	10056	12/31/2019	\$4,950.00		02/18/2020		Regular-PO	DIEHI HYDRUS ULTRASONIC METER
	31 521506327	PUBLIC WORKS		\$4,950.00					
	PM 420	ULTRASONIC METERS		\$4,950.00					
	001	DIEHL METER- 130-3063944-DIEHL		30.000	Received	\$4,950.00			
09200	JACKSON PAPER CO	1163065	01/08/2020	\$4,940.00		02/18/2020		Regular-PO	TRASH CAN LINERS
	1 1502	Assets		\$4,940.00					
	PM 353	55 GALLON LINERS		\$4,940.00					
	001 *C01355	TRASH CAN LINERS, (55 GALLON)		200.000	Received	\$4,940.00			
71128	COKE BORING INC	01132020	01/13/2020	\$4,927.50		02/18/2020		Limited-PO	REPLACED CUTTING EDGE ON BUCKE REPLACED BUSHINGS/REMOVED STIC PIN/STRAIGHTENED END OF BOOM
	1 451256316	PUBLIC WORKS		\$4,927.50					
	LM 1077	11320 REPAIR OF T 228		\$4,927.50					
	001	111320 REPAIR OF T 228 PER INV		1.000	Received	\$4,927.50			
67947	SUNCOAST INFRASTRUCTURE, INC	S19104-F	01/13/2020	\$4,887.50		02/18/2020		Regular-PO	CCTV INSPECTION OF SEWER MAIN- LINE AT FONTAINE & JIGGETS ST
	31 522106419	PUBLIC WORKS		\$4,887.50					
	PM 340	Heavy Clean and CCTV Sanitary Sewer Mainline		\$4,887.50					
	001	CCTV Inspection of Sewer Mainl		850.000	Received	\$4,887.50			
07464	GULF STATES ENG CO INC	101569	01/29/2020	\$4,879.00		02/18/2020		Regular-PO	REPLACE ACTUATOR
	31 521306317	PUBLIC WORKS		\$927.00					
	31 521306419	PUBLIC WORKS		\$3,952.00					
	PM 462	#27 FILTER ACTUATOR REPLACEMENT - J. H. FEWELL WTP		\$4,879.00					
	001	QUOTE: REMOVAL OF OLD ACTUATOR		1.000	Received	\$927.00			
	002	(LABOR COST) TO REPLACE ACTUAT		1.000	Received	\$3,952.00			
61520	POLYDYNE INC	1414675	12/17/2019	\$4,844.16		02/18/2020		Regular-PO	LIQUID POLYMER CLARILOC

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521356212	PUBLIC WORKS		\$4,844.16					FEIGHT
PM	395 LIQUID POLYMER - TERM	BID - 88536-050118		\$4,844.16					
	001	LIQUID POLYMER - DRUMS - 88536		16.000	Received	\$4,680.00			
	002	SHIPPING		1.000	Received	\$164.16			
66800	LEWIS ELECTRIC INC	M2019.112	12/03/2019	\$4,776.00		02/18/2020		Regular-PO	REMOVE EXISTING POLE & INSTALL NEW WOOD POLE
	1 448206419	PUBLIC WORKS		\$4,776.00					
PM	218 ROBINSON RD & LINDSAY ST			\$4,776.00					
	001	Quote: ROBINSON RD & LINDSAY S		1.000	Received	\$4,776.00			
63332	AMERIMAC CHEMICAL CORP	20-6292	02/07/2020	\$4,731.25		02/18/2020		Regular-PO	CAUSTIC
	31 521356212	PUBLIC WORKS		\$4,731.25					
PM	614 CAUSTIC & SODIUM HYPOCHLORITE TOTES			\$4,731.25					
	001	QUOTE:CAUSTIC TOTES (3400# X 8		1.000	Received	\$2,890.00			
	002	SODIUM HYPOCHLORITE TOTES (275		1.000	Received	\$1,141.25			
	003	FREIGHT/SHIPPING		1.000	Received	\$700.00			
63332	AMERIMAC CHEMICAL CORP	20-6293	02/07/2020	\$4,718.50		02/18/2020		Regular-PO	SODIHYPOCHLORITE
	31 521356212	PUBLIC WORKS		\$4,718.50					
PM	612 SODIUM HYPOCHLORITES TOTES FOR THE ZEON PLANT			\$4,718.50					
	001	QUOTE:SODIUM HYPOCHLORITE TOTE		3.000	Received	\$4,018.50			
	002	FREIGHT/SHIPPING		1.000	Received	\$700.00			
70053	BUSINESS & OFFICE KONNECTIONS	8526	01/24/2020	\$4,660.48		02/18/2020		Regular-PO	CLEANING SUPPLIES
	5 501606213	PARKS & RECREATION		\$1,447.00					
	5 501256213	PARKS & RECREATION		\$3,213.48					
PM	522 Cleaning Supplies for CC and Summer Program			\$4,660.48					
	001	QUOTE:CL001593CT Disinfecting		4.000	Received	\$276.00			
	002	RAC81146 Disinfecting Wet Wipe		1.000	Received	\$71.00			
	003	EGC45112CT Manual Pct and Per		1.000	Received	\$79.00			
	004	BWK8600 Antibacterial Foam Han		5.000	Received	\$125.00			
	005	DIA02934CT Antibacterial Foami		1.000	Received	\$45.00			
	006	CL031342 Control Bleach Crysta		1.000	Received	\$93.00			
	007	CL016939 Clorox Disinfecting B		1.000	Received	\$65.00			
	008	CL041773CT Pine-Sol Pine Scent		1.000	Received	\$59.00			
	009	CL097326CT Multi-Surface Clean		4.000	Received	\$268.00			
	010	WMN2100 Mess Free Pen Cleanser		3.000	Received	\$174.00			
	011	CDC3320001710 Bridge Fresh Bak		3.000	Received	\$87.00			
	012	UFSN205CM05 Multipurpose Reusa		3.000	Received	\$66.00			
	013	RAC94121 Mx Cover Disinfectant		3.000	Received	\$47.00			
	014	RAC94122 Max Cover Disinfectan		1.000	Received	\$139.00			
	015	SOJ902210CT Sanitizing Hand Wl		2.000	Received	\$138.00			
	016	GOC734212 Professional Surface		1.000	Received	\$69.00			
	017	SJN696721 All Purpose Cleaner,		2.000	Received	\$98.00			
	018	SJN682274 Multi Surface Degrea		1.000	Received	\$69.00			
	019	CPC53041CT Multi Use Cleaner		6.000	Received	\$174.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
020		FRSEBC72FMAN Eco Bowl Clip, Ma		3.000	Received	\$49.80			
021		BWKCLIPCME Bowl Clip Cucumber		2.000	Received	\$78.00			
022		FRS12-32-TN Terminator Deodori		1.000	Received	\$59.00			
023		CLO30768 Regular Bleach with C		1.000	Received	\$29.00			
024		CLO31342 Control Bleach Crysta		2.000	Received	\$78.00			
025		RAC75362CT Lysol All Purpose C		1.000	Received	\$59.00			
026		PGC22569CT Disinfecting-Saniti		4.000	Received	\$358.68			
027		CLO35306CT Formula 409 Cleaner		1.000	Received	\$62.00			
028		SJN307951 Multi Surface Antiba		1.000	Received	\$49.00			
029		PGC74901 PLUG Air Freshner Ref		1.000	Received	\$58.00			
030		PGC74902 PLUG Air Freshner Ref		1.000	Received	\$58.00			
031		NWKNUS Urinal Screen w/Non-Par		2.000	Received	\$66.00			
032		RAC97024 Kitchen Degreaser, Lem		1.000	Received	\$51.00			
033		WMN2087 Original Cleaner, Citr		1.000	Received	\$69.00			
034		LLR42590 Lorell Door Wedge- Fo		6.000	Received	\$72.00			
035		GJO85164 Genuine Joe Eclipse D		1.000	Received	\$48.00			
036		GJP85163 Genuine Joe Elipse De		1.000	Received	\$48.00			
037		GJO85161 Genuine Joe Eclipse D		1.000	Received	\$48.00			
038		GJO85155 Genuine Joe Eclipse A		1.000	Received	\$48.00			
039		PGC97810CT Febreze Air Freshne		1.000	Received	\$63.00			
040		RAC97917CT Scented Oil Refill,		1.000	Received	\$55.00			
041		DIA06028CT Dial Professional B		2.000	Received	\$66.00			
042		ITW38520 Clear Reflections Mir		2.000	Received	\$138.00			
043		ITW23319 Glass and Chrome Clea		2.000	Received	\$68.00			
044		CLO35419CT All Purpose Cleaner		4.000	Received	\$156.00			
045		CLO35306CT Formula 409 Clenaer		4.000	Received	\$248.00			
046		CPC14278CT Oxygen Bleach Power		2.000	Received	\$66.00			
B8294	SPLAIN LINDA	01142020	01/14/2020	\$4,623.49		02/18/2020		R&R-Invoice	REIMBURSEMENT FOR SEWER CLEANU
	1 407946419	GENERAL GOVERNMENT		\$4,623.49					AT 181 TREEHAVEN DRIVE
69147	GRINER DRILLING SERVICE INC	5181317	01/28/2020	\$4,500.00		02/18/2020		Regular-PO	PULL & INSPECT SILWELL RD PUMP
	31 521306419	PUBLIC WORKS		\$4,500.00					
	PM 362 SIWELL ROAD PUMP INSPECTION - J. H. FEWELL WTP			\$4,500.00					
	001	QUOTE: PULL AND INSPECT SIWELL		1.000	Received	\$4,500.00			
20225	ATMOS ENERGY	1276209220	02/18/2020	\$4,305.37		02/18/2020	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$4,305.37					
	0+3012762092 31 521306453	PUBLIC WORKS				02/12/2020	0.1	\$4,305.37	GAS
72001	COLONIAL MART RETAIL LLC	7577	02/07/2020	\$4,289.00		02/18/2020		R&R-Invoice	RENTAL SPACE PCT 4 MARCH 2020
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
72001	COLONIAL MART RETAIL LLC	JAN 2020	01/01/2020	\$4,289.00		02/18/2020		R&R-Invoice	RENTAL SPACE PCT 4 JAN 2020
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
32063	MS DEVELOPMENT AUTHORITY	01312020	02/07/2020	\$4,276.17		02/18/2020		R&R-Invoice	RE GMS:50235 LOAN FIRE STATION
	10 509006619	FIRE DEPARTMENT		\$4,276.17					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	15045388XX	02/18/2020	\$4,263.32		02/18/2020	15094782	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,263.32					
	0+15045388	1 453006451	PUBLIC WORKS			02/06/2020	0.1	\$4,263.32	ELECTRIC LIGHT AND POWER
11540	MS INDUSTRIES FOR THE BLIND	0043764-IN	01/21/2020	\$4,248.00		02/18/2020		Regular-PO	CAPS
	1 1502	Assets		\$4,248.00					6 PANEL COTTON TWILL CAPS W / CITY OF JACKSON EMBLEM KHAKI COLOR WITH BLUE EMBLEM
	PM 339 CAPS			\$4,248.00					
	001 *C04829	QUOTE:CAP W/CITY OF JACKSON EM		720.000	Received	\$4,248.00			
59466	W W GRAINGER, INC	9384622297	12/12/2019	\$4,239.43		02/18/2020		Regular-PO	LAMPS & CORDLESS COMBINATION
	31 521306315	PUBLIC WORKS		\$4,239.43					KITS 9385740304 9384665627
	PM 391 ELECTRICAL ITEMS - J. H. FEWELL W/F			\$4,239.43					
	001	QUOTE: QUARTZ METAL HALIDE LAM		6.000	Received	\$171.60			
	002	LED LAMP A19 BULB SHAPE, PART		18.000	Received	\$92.52			
	003	MERCURY VAPOR LAMP, ED23.5, 10		12.000	Received	\$270.96			
	004	CECI RECEPTACLES, SELF TESTING		10.000	Received	\$200.00			
	005	WEATHERPROOF COVER, BRONZE, PA		4.000	Received	\$75.32			
	006	RECEPTACLE, IVORYA, NYLON, SEN		10.000	Received	\$120.40			
	007	SWITCH, 3-WAY SWITCH, 1/2 TO 2		10.000	Received	\$65.10			
	008	EXTRA HEAVY DUTY CABLE TIE, 35		2.000	Received	\$49.38			
	009	CABLE TIE, STANDARD, 23.6", BL		1.000	Received	\$19.17			
	010	MASTIC TAPE 125 MIL, 3-1/4" X		3.000	Received	\$174.00			
	011	TWIST ON WIRE CONNECTOR, 22-14		1.000	Received	\$4.42			
	012	TWIST ON WIRE CONNECTOR, 8-10,		1.000	Received	\$7.05			
	013	TWIST ON WIRE CONNECTOR 18-12,		1.000	Received	\$20.54			
	014	TWIST ON WIRE CONNECTOR, 18-10		1.000	Received	\$27.44			
	015	TWIST ON WIRE CONNECTOR, 14-6		1.000	Received	\$13.37			
	016	ELECTRICAL BOX, HANDY, 13 CU"		6.000	Received	\$23.10			
	017	WEATHERPROOF BOX, 1 GANG, 4 CU		6.000	Received	\$23.10			
	018	WEATHERPROOF BOX, 2 GANG, 3 IN		6.000	Received	\$93.00			
	019	WEATHERPROOF COVER, METALLIC,		6.000	Received	\$24.06			
	020	FLUORESCENT LAMP, T12, DAYLIGH		48.000	Received	\$673.44			
	021	MASTER TOOL SET, SAE/METRIC, 2		1.000	Received	\$202.22			
	022	CORDLESS COMBINATION KIT, 18.0		2.000	Received	\$428.00			
	023	ELEC PEDESTAL HEATER, 1500 W,		6.000	Received	\$379.38			
	024	SUMP PUMP, 3/10 HP, 1-1/2" NPT		4.000	Received	\$913.36			
	025	PLUG-IN, DIMMABLE, 4100K, 17.0		10.000	Received	\$168.20			
20377	ENTERGY	19582154XX	02/18/2020	\$4,228.77		02/18/2020	19582394	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,228.77					
	0+19582154	1 453006451	PUBLIC WORKS			02/06/2020	0.1	\$4,228.77	ELECTRIC LIGHT AND POWER
11059	MID-SOUTH UNIFORM & SUPPLY	600346	12/31/2019	\$4,134.00		02/18/2020		Regular-PO	UNIFORM SENTRY P PANT- BLACK
	1 442406217	PUBLIC SAFETY - POLICE		\$4,134.00					UNIFORM SENTRY P 32 SHIRT

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									UNIFORM SENTRY LS SHIRT BLACK BLACK
	PM 173 UNIFORMS			\$4,134.00					
	001	QUOTE:ITEM#HS2102 SENTRY+PANT-		40.000	Received	\$1,161.20			
	002	HS1132 SENTRY LS SHIRT-BLACK		40.000	Received	\$1,590.40			
	003	HS1230 SENTRY+SS SHIRT-BLACK		40.000	Received	\$1,392.40			
20377	ENTERGY	55521736XX	02/18/2020	\$4,112.23		02/18/2020	55985543	UTILITY-PAYM	
	1 442436451	PUBLIC SAFETY - POLICE		\$4,112.23					
	0+55521736 1 442436451	PUBLIC SAFETY - POLICE				02/06/2020	0.1	\$4,112.23	ELECTRIC LIGHT AND POWER
40728	NEW SOUTH CHEMICAL CO	113162	02/07/2020	\$4,077.24		02/18/2020		Regular-PO	OFFICE SUPPLIES
	1 442246218	PUBLIC SAFETY - POLICE		\$4,077.24					
	PM 549 OFFICE SUPPLIES			\$4,077.24					
	001	SMD24113 END TAB FOLDERS, STRAI		5.000	Received	\$256.70			
	002	SMD64010 HANGING FOLDERS, LETT		3.000	Received	\$62.43			
	003	UNV12113 TOP TAB MANILA FILE F		5.000	Received	\$50.35			
	004	UNV20991 Economy ROUND RING BI		5.000	Received	\$339.35			
	005	UNV20981 ECONOMY RD KING BINDE		3.000	Received	\$140.13			
	006	UNV20961 ECONOMY ROUND RING BI		2.000	Received	\$52.98			
	007	UNV15510 RETRACTABLE BALLPOINT		50.000	Received	\$395.50			
	008	UNV15511 RETRACTABLE BALLPOINT		50.000	Received	\$395.50			
	009	UNV15532 COMFORT GRIP RETRACTA		20.000	Received	\$70.00			
	010	MMM65412SSCY CANARY YELLOW NCT		30.000	Received	\$667.80			
	011	MMM653RPA RECYCLED NOTE PADS,		25.000	Received	\$285.75			
	012	MMM653RPYW RECYCLED NOTE PADS,		25.000	Received	\$731.25			
	013	MMM600K12 TRANSPARENT TAPE 1"		40.000	Received	\$136.40			
	014	ACM15583 KLEENEARTH BASIC PLAS		10.000	Received	\$67.80			
	015	SW140501 LIGHT-DUTY FULL STRIP		10.000	Received	\$76.10			
	016	DESKTOP TAPE DISPENSER 1" CORE		10.000	Received	\$22.50			
	017	UNV88000 HANDHELD BOX SEALING		5.000	Received	\$44.50			
	018	PAP5643115 FAST DRY CORRECTION		2.000	Received	\$15.60			
	019	PAP6137206 DRYLINE CORRECTION		2.000	Received	\$14.90			
	020	SAN25025 TANK STYLE HIGHLIGHTER		5.000	Received	\$39.50			
	021	FEL99000 SIX-OUTLET POWER STRI		5.000	Received	\$76.60			
	022	BLKF9D16012 POWER STRIP, 6 CUT		2.000	Received	\$48.70			
	023	SAN25009 TANK STYLE HIGHLIGHTE		5.000	Received	\$39.50			
	024	AVE24060 HILITER DESK STYLE HI		3.000	Received	\$23.70			
	025	AVE24020 HI-LITER DESK-STYLE H		3.000	Received	\$23.70			
71305	NMHS UNLIMITED FILM PRODUCTION	102727	01/27/2020	\$4,000.00		02/18/2020		R&R-Invoice	MINI GRANT FOR FY20 2019-2020
	1 433006742	HUMAN & CULTURAL SERVICES		\$4,000.00					
72901	RETRO METRO AND ITS ATTORNEYS	02112020	02/11/2020	\$4,000.00		02/18/2020		R&R-Invoice	(MAR.2020)22ND INITIAL PAYMENT PAYMENT IN THE MATTER OF RETRO OF 50 PAYMENTS SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$4,000.00					

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71747	HILL MANUFACTURING CO. INC	43356-78	12/30/2019	\$3,960.00		02/18/2020		Regular-PO	METRO LLC VS CITY OF JACKSON M CHERRY DEODORANT
	31 1503	Assets		\$3,960.00					
	PM 35 ODOR CONTROL 55 GALLON			\$3,960.00					
	001 *C04934	QUOTE:ODOR CONTROL - 55 GAL SI		3.000	Received	\$3,960.00			
06371	PETTY CASH-FINANCE/TRAVEL	15319	01/22/2020	\$3,950.00		02/18/2020		R&R-Invoice	REGISTRATION DISPATCHERS COURSE CYNTHIA FRANKLIN PEARL, MS
	1 442356443	PUBLIC SAFETY - POLICE		\$3,950.00					
73501	CONVERGEONE, INC	IE9045117	12/03/2019	\$3,910.00		02/18/2020		Regular-PO	POWER INJECTORS AND CABLE
	4 904006226	ADMINISTRATION		\$3,750.00					
	4 904006299	ADMINISTRATION		\$160.00					
	PM 277 WIFI EQUIPMENT - COJ	COMMUNITY CENTERS		\$3,910.00					
	001	POWER INJECTOR; 802.3AF - AP 1		40.000	Received	\$3,200.00			
	002	BOOHAKA; 20X16;CABLE CADDY CA		4.000	Received	\$160.00			
	003	10FT BLUE SNAGLESS CAT6 UTP PA		100.000	Received	\$550.00			
69397	SBB CONSTRUCTION LLC	12736	12/19/2019	\$3,814.61		02/18/2020		Limited-PO	LABOR TO R & R METAL DOOR AT PRECINCT AT METROCENTER CLOSURE HANDLESET AND PUSHBAR MATERIAL
	1 453006461	PUBLIC WORKS		\$3,814.61					
	LM 775 Metro			\$3,814.61					
	001	LABOR TO R&R METAL DOOR AT PCT		1.000	Invoiced	\$1,200.00			
	002	MATERIALS:DOOR,CLOSURE,HANDLES		1.000	Invoiced	\$2,614.61			
65356	LOOMIS FARGO CO	12561450	01/31/2020	\$3,674.75		02/18/2020		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,230.58					
	31 522806614	PUBLIC WORKS		\$2,444.17					
70866	KENWORTH of MISSISSIPPI, INC.	0530550504	01/17/2020	\$3,627.65		02/18/2020		Limited-PO	OILPAN GASKET/BEARING/RODS PISTON/CYLINDER HEAD
	1 441206316	FIRE DEPARTMENT		\$3,627.65					
	LM 997 Bearings Oil Pan Gasket CycHead Gasket Eng Piston TK684			\$3,627.65					
	001	Inv#0530550504 BearingsGaskets		1.000	Received	\$3,627.65			
B8293	SPLAIN LINDA	1007-1968	01/14/2020	\$3,600.00		02/18/2020		R&R-Invoice	REIMBURSEMENT SEWER CLEANUP AT 181 TREEHAVEN STREET
	1 407946419	GENERAL GOVERNMENT		\$3,600.00					
73495	WETZEL DAVID	10024	02/07/2020	\$3,583.20		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$3,583.20					
20225	ATMOS ENERGY	1291939721	02/18/2020	\$3,573.99		02/18/2020	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$3,573.99					
	0+3012919397	1 453006453 PUBLIC WORKS				02/12/2020	0.1	\$3,573.99	GAS
20377	ENTERGY	19580901XX	02/18/2020	\$3,499.06		02/18/2020	19581149	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$3,499.06					
	0+19580901	1 418106451 HUMAN & CULTURAL SERVICES				02/06/2020	0.1	\$3,499.06	ELECTRIC LIGHT AND POWER
08555	HYDRAULIC SERVICE & SUPPLY	118855	10/31/2019	\$3,381.22		02/18/2020		Limited-PO	CYLINDER./PARTS/LABOR/MATERIAL INSTALLED FRAM BOLTS/HOSE/OIL
	31 521406316	PUBLIC WORKS		\$3,381.22					
	LM 70 1118855 REPAIR TK 782	DUMP TRUMP PER INVOICE		\$3,381.22					
	001	118855 PARTS, LABOR & MATERIAL		1.000	Received	\$3,381.22			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71958	FUSE.CLOUD	20227533	02/01/2020	\$3,356.45		02/18/2020		R&R-Invoice	PAYMENT FOR MONTHLY PHONE
	187 565206454	PLANNING & DEVELOPMENT		\$3,356.45					SERVICE 2-1-20 ~ 3-1-20
30736	APAC MISS INC	400094028	01/18/2020	\$3,330.00		02/18/2020		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$3,330.00					
05983	EMPIRE TRUCK SALES INC	RE00112117001	01/14/2020	\$3,244.95		02/18/2020		Limited-PO	INSTALLED DRIVELINE FROM TOW/
	31 522206316	PUBLIC WORKS		\$3,244.95					LABOR/PARTS/MATERIALS
	LM 1067 RE0011211170:01	REPAIR OF TK 774 PER INVOICE		\$3,244.95					
	001	RE0011211170:01 REPAIR OF TK 7		1.000	Received	\$3,244.95			
13260	CORE & MAIN LP	L633485	01/13/2020	\$3,191.92		02/18/2020		Regular-PO	TRUMBULL WRENCH
	1 1502	Assets		\$2,530.00					
	31 1503	Assets		\$661.92					
	PM 71	WATER PARTS		\$3,883.72					
	001 *C04881	QUOTE: WATER PARTS		50.000	Received	\$2,530.00			
	002 *C06088	PIPE DOPE RECTOR SEAL 5 (PINT		48.000	Received	\$661.92			
	003 *C06954	REPLACEMENT COPPER CUTTER WHEEL		96.000	Cancelled	\$492.48			
	004 *C06957	PVC PRIMER - CLEANER- GALLON S		12.000	Cancelled	\$199.32			
06371	PETTY CASH-FINANCE/TRAVEL	15323	01/22/2020	\$3,060.00		02/18/2020		R&R-Invoice	REGISTRATION GFO BUDGET
	1 411206443	ADMINISTRATION		\$3,060.00					BRANDON JACKSON CHICAGO, IL
42896	CUSTOM PRODUCTS CORPORATION	329652	12/30/2019	\$3,016.26		02/18/2020		Regular-PO	DOUBLE LANE ENDS (SYM) SIGN
	1 448506313	PUBLIC WORKS		\$3,016.26					MATERIAL
	PM 348	SIGN MANUFACTURING SIGNS		\$3,016.26					
	001	QUOTE: SIGN MANUFACTURING SIGN		6.000	Received	\$757.98			
	002	SPLW42D48DAC STRAIGHT LINE OVE		6.000	Received	\$196.74			
	003	S3636W201AHDAC 36X36 ROAD WORK		6.000	Received	\$475.32			
	004	S3636W203AHDAC 36X36 ROAD CLOS		6.000	Received	\$475.32			
	005	S4848W205BAHDAC 48X48(BLANK) L		6.000	Received	\$757.98			
	006	SPLW205RL48DAC RIGHT/LEFT OVER		12.000	Received	\$352.92			
20225	ATMOS ENERGY	1283944720	02/18/2020	\$2,949.32		02/18/2020	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$2,949.32					
	0+3012839447	1 453006453				02/12/2020	0.1	\$2,949.32	GAS
60454	ALLIED UNIVERSAL CORP	I1606358	01/30/2020	\$2,941.50		02/18/2020		Regular-PO	CHLORINE IR1603577
	31 521306212	PUBLIC WORKS		\$2,941.50					
	PM 350	CHEMICALS FOR J. H. FEWELL WTP		\$3,076.50					
	001	TERM BID:#88538-050118 LIQUID		14,000.000	Received	\$3,076.50			
06371	PETTY CASH-FINANCE/TRAVEL	15328	01/22/2020	\$2,935.00		02/18/2020		R&R-Invoice	HOTEL GFOA BUDGET ACADEMY
	1 411206473	ADMINISTRATION		\$2,201.25					BRANDON JACKSON CHICAGO, IL
	1 411406473	ADMINISTRATION		\$733.75					
05983	EMPIRE TRUCK SALES INC	RE00112149801	01/15/2020	\$2,813.21		02/18/2020		Limited-PO	PUSH ROD/WIPES/HP BRAKE CLEANER
	1 451246316	PUBLIC WORKS		\$2,813.21					ELECTRONIC SOFTWARE DIAGNOSTIC
	LM 969 RE001121498:01	REPAIR OF TK 735 PER QUOTE		\$2,813.21					
	001	RE001121498:01 REPAIR INTAKE,		1.000	Received	\$2,813.21			
72051	MICHAEL BAKER INTERNATI. INC.	1072990	01/27/2020	\$2,783.84		02/18/2020		Contract-PO	1072990

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	187 565301B70049016413	PLANNING & DEVELOPMENT		\$2,783.84					PROGRESS RPT#3-DECEMBER 2019
	CM 9 BUS STOP IMPROVEMENT			\$88,309.92					9
	001	TASK 1: DESIGN & ENGINEERING		56,555.840	Pt Invoicd	56,555.84			
	002	TASK 2: BID PHASE (C.E.I. & P		31,754.080	Approved	31,754.08			
20225	ATMOS ENERGY	1284086421	02/18/2020	\$2,755.10		02/18/2020	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$2,755.10					
	0+3012840864	1 419106453 HUMAN & CULTURAL SERVICES				02/12/2020	0.1	\$2,755.10	GAS
20225	ATMOS ENERGY	1291803016	02/18/2020	\$2,742.75		02/18/2020	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$2,742.75					
	0+3012918030	31 521356453 PUBLIC WORKS				02/12/2020	0.1	\$2,742.75	GAS
20225	ATMOS ENERGY	1287733421	02/18/2020	\$2,716.10		02/18/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$2,716.10					
	0+3012877334	1 441706453 FIRE DEPARTMENT				02/12/2020	0.1	\$2,716.10	GAS
20377	ENTERGY	19585900XX	02/18/2020	\$2,642.43		02/18/2020	1969709	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$2,642.43					
	0+19585900	1 441706451 FIRE DEPARTMENT				02/06/2020	0.1	\$2,642.43	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15613425XX	02/18/2020	\$2,618.21		02/18/2020	15616998	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$2,618.21					
	0+15613425	1 451246451 PUBLIC WORKS				02/06/2020	0.1	\$2,618.21	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1284019521	02/18/2020	\$2,531.78		02/18/2020	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$2,531.78					
	0+3012840195	1 453006453 PUBLIC WORKS				02/12/2020	0.1	\$2,531.78	GAS
06371	PETTY CASH-FINANCE/TRAVEL	15329	01/22/2020	\$2,380.58		02/18/2020		R&R-Invoice	HOTEL ADVANCING MOBILITY
	187 565206473	PLANNING & DEVELOPMENT		\$2,380.58					MARILYN GUICE PHOENIX, AZ
04402	CONSOLIDATED PIPE & SUPPLY CO	400036000	01/10/2020	\$2,278.50		02/18/2020		Regular-PO	GALV PIPES
	1 1502	Assets		\$2,278.50					
	PM 454 GALVANIZED PTIPES			\$2,278.50					
	001 *C02391	QUOTE:PIPE, GALV. 1/2" LONG		210.000	Received	\$357.00			
	002 *C02393	PIPE, GALV. 1" 21" LONG		210.000	Received	\$367.50			
	003 *C02397	PIPE, GALV. 3" S-40,THREADED C		210.000	Received	\$1,554.00			
20225	ATMOS ENERGY	1287710113	02/18/2020	\$2,228.74		02/18/2020	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$2,228.74					
	0+3012877101	1 418106453 HUMAN & CULTURAL SERVICES				02/12/2020	0.1	\$2,228.74	GAS
73479	HERRON CHRISTOPHER	10008	02/07/2020	\$2,207.20		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$2,207.20					
62468	CDW GOVERNMENT	WPL6069/WPP0132	01/27/2020	\$2,186.44		02/18/2020		Regular-PO	APPLE IPADS
	1 441706847	FIRE DEPARTMENT		\$2,186.44					
	PM 567 Apple iPad			\$2,186.44					
	001	QUOTE: APPLE IPAD		1.000	Received	\$1,075.00			
	002	APPLE SMART KEYBOARD AND FOLIO		1.000	Received	\$192.11			
	003	APPLECARE+ EXTENDED SERVICE AG		1.000	Received	\$88.13			

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	004	APPLECARE+ EXTENDED SERVICE AG		1.000	Received	\$52.41			
	005	APPLE 10.5 IN IPAD AIR WI-FI 3		1.000	Received	\$600.00			
	006	APPLE SMART KEYBOARD AND FOLIO		1.000	Received	\$153.48			
	007	SHIPPING		1.000	Received	\$25.31			
11058	MID-SOUTH UNIFORM & SUPPLY	600323	12/31/2019	\$2,103.86		02/18/2020		Regular-PO	CHIEF BADGES BLUE BORDER JXN
	1 442406217	PUBLIC SAFETY - POLICE		\$2,103.86					COL EAGLE INSIG-GOLD -SM-PR SEAL FOUR STARS ON BAR COLLAR BRASS COLLAR BRASS
	PM 172	CHIEF BADGES		\$2,103.86					
	001	QUOTE: ITEM#BC-1332-HIGL BADGE		10.000	Received	\$937.50			
	002	ITEM#M2094A-GF FOUR STARS ON B		4.000	Received	\$76.00			
	003	ITEM#M2084-G COL EAGLE INSIG-G		4.000	Received	\$28.36			
	004	ITEM#2-J.P.D. 1/2"COCO-J.P.D-C		100.000	Received	\$1,062.00			
06371	PETTY CASH-FINANCE/TRAVEL	15354	02/05/2020	\$2,062.20		02/18/2020		R&R-Invoice	LODGING NLC CONGRESSIONAL
	1 416006473	GENERAL GOVERNMENT		\$2,062.20					VIRGI LINDSAY WASHINGTON, DC
69345	CONTROL WORK	S1184124	01/03/2020	\$2,049.96		02/18/2020		Regular-PO	INJECTOR FOR AMMONIA SERVICE
	31 521356317	PUBLIC WORKS		\$2,049.96					COMPLETE W/THROAT &TAILWAY
	PM 280	PARTS & SUPPLIES FOR AMMONIA ROOM		\$2,049.96					
	001	INJFT1NIF INJECTOR FOR AMMONIC		2.000	Received	\$2,028.22			
	002	SHIPPING		1.000	Received	\$21.74			
10900	MERCHANTS COMPANY	496470	01/05/2020	\$2,016.09		02/18/2020		Limited-PO	FOOD FOR WESTSIDE
	81 598726227	HUMAN & CULTURAL SERVICES		\$2,016.09					
	LM 986	FOOD ORDER FOR WESTSIDE ECD CENTER		\$2,081.62					
	001	CUBED CHEESE 5LB		1.000	Received	\$34.75			
	002	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$25.52			
	003	SOY MILK		1.000	Received	\$31.98			
	004	YOGURT, STRAWBERRY BASH		1.000	Received	\$19.12			
	005	YOGURT, PEACH		1.000	Received	\$24.55			
	006	EGGS		1.000	Received	\$21.50			
	007	PANCAKES, FROZEN, HEAT-N-SERVE		1.000	Received	\$16.80			
	008	WHEAT BREAD		1.000	Received	\$30.40			
	009	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$30.40			
	010	WHOLE WHEAT DINNER ROLLS		1.000	Received	\$20.54			
	011	BANANA MUFFIN		1.000	Cancelled	\$23.71			
	012	FRENCH TOAST SITCKS WHOLE GRAI		1.000	Received	\$17.05			
	013	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$23.87			
	014	CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$43.69			
	015	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$26.26			
	016	CRACKERS, RITZ		1.000	Received	\$28.88			
	017	CRACKERS, WHEAT		1.000	Received	\$25.62			
	018	TEDDY GRAHAM		1.000	Received	\$39.99			
	019	ANIMAL CRACKERS		1.000	Received	\$17.44			

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020		GOLDFISH, CHEDDAR		1.000	Received	\$55.59			
021		BROCCOLI CUTS 2LBS FINELINE VE		1.000	Received	\$26.82			
022		POTATOES WEDGES, FROZEN SEASON		1.000	Cancelled	\$41.82			
023		POTATOES, YAM PATTIES, CANDIED		1.000	Received	\$23.64			
024		CANTALOUPE		1.000	Received	\$20.25			
025		BANANAS		1.000	Received	\$22.84			
026		ORANGES		1.000	Received	\$32.41			
027		KIWI		1.000	Received	\$22.82			
028		BLUEBERRIES		1.000	Received	\$33.65			
029		GOLDEN APPLES		1.000	Received	\$29.00			
030		HONEYDEW MELON		1.000	Received	\$19.04			
031		APPLESAUCE		2.000	Received	\$69.76			
032		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$36.98			
033		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$37.16			
034		BAKED BEANS		1.000	Received	\$27.59			
035		BEANS, GREEN, CUT, CANS 3SV		1.000	Received	\$23.85			
036		FRUIT JUCIE, GRAPE, CANS 100% J		1.000	Received	\$37.94			
037		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$28.04			
038		TROPICAL FRUIT		1.000	Received	\$36.66			
039		MANDARIN ORANGES		1.000	Received	\$37.09			
040		CATSUP, TOMATO (SQUEEZE BOTTLE		1.000	Received	\$25.08			
041		GRAVY MIX, BROWN		1.000	Received	\$32.39			
042		CORN MEAL, WHITE, PLAIN		1.000	Received	\$11.90			
043		MUSTARD, YELLOW PREPARED		1.000	Received	\$15.27			
044		PICKLE, RELISH SWEET		1.000	Received	\$34.55			
045		SALT, GRANULATED, PLAIN, IODIZ		1.000	Received	\$13.41			
046		SUGAR, POWERED, WHITE		1.000	Received	\$27.86			
047		HAM BASE		1.000	Received	\$59.98			
048		BEEF, GROUND, PATTIES, PURE 80		1.000	Received	\$30.16			
049		BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$29.39			
050		COD, OVEN BAKED		1.000	Received	\$54.24			
051		TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$47.13			
052		CHICKEN PATTIES, BREADED		1.000	Received	\$30.00			
053		PIZZA, CHEESE - TONY'S OR EQUA		1.000	Received	\$65.55			
054		HAM DELI SLICED		1.000	Received	\$40.94			
055		TURKEY DELI SLICED		1.000	Received	\$68.05			
056		TURKEY HAM		1.000	Received	\$43.86			
057		BANANA MUFFINS		2.000	Received	\$47.42			
058		MUFFIN BLUEBERRY WHOLE GRAIN		1.000	Received	\$23.71			
059		PANCAKES WHOLE GRAIN		1.000	Received	\$23.21			
060		APRONS		1.000	Received	\$18.88			
061		KELLOGG'S SNACK SCOOPY-DOO BON		1.000	Received	\$77.85			

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	062	#10 CAN GREAT NORTHERN BOUNTIF		1.000	Received	\$26.89			
	063	#10 CAN KIDNEY LIGHT RED FANCY		1.000	Received	\$28.89			
	064	CHEESE NIPS		1.000	Received	\$39.99			
10900	MERCHANTS COMPANY	497563	01/05/2020	\$1,989.98		02/18/2020		Limited-PO	FOOD FOR JONES DAY CARE
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,989.98					
LM	985 FOOD ORDER FOR JONES	BCD CENTER		\$2,026.28					
	001	CURED CHEESE 5LB		1.000	Received	\$34.75			
	002	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$25.52			
	003	YOGURT, STRAWBERRY WASH		1.000	Received	\$19.12			
	004	YOGURT, PEACH		1.000	Received	\$24.55			
	005	EGGS		1.000	Received	\$21.50			
	006	SALAD MIX-RED CABBAGE AND SHRE		1.000	Cancelled	\$12.88			
	007	BISCUITS, DOUGH-RAW, PRE-CUT		1.000	Received	\$28.82			
	008	PANCAKES, FROZEN HEAT-N-SERVE,		1.000	Received	\$16.80			
	009	WHEAT BREAD		1.000	Received	\$30.40			
	010	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$31.98			
	011	WHOLE WHEAT DINNER ROLLS		1.000	Received	\$20.54			
	012	BANANA MUFFIN		2.000	Received	\$47.42			
	013	FRENCH TOAST STICKS WHOLE GRAI		1.000	Received	\$17.05			
	014	CEREAL, CHEERIOS, PLAIN-GENERA		1.000	Received	\$43.69			
	015	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$26.26			
	016	CRACKERS, RITZ		1.000	Received	\$29.00			
	017	CRACKERS, SALTINE, ENRICHED FL		1.000	Received	\$25.45			
	018	CRACKERS, WHEAT		1.000	Received	\$25.62			
	019	TEDDY GRAHAM		1.000	Received	\$39.99			
	020	ANIMAL CRACKERS		1.000	Received	\$17.44			
	021	GOLDFISH, CHEDDAR		1.000	Received	\$55.59			
	022	BROCCOLI CUTS 2LBS FINELINE VE		1.000	Received	\$26.82			
	023	PEAS & CARROTS		1.000	Received	\$17.00			
	024	CALIFORNIA VEGETABLES		1.000	Received	\$17.18			
	025	POTATOES WEDGES, FROZEN SEASON		1.000	Received	\$44.82			
	026	POTATOES, YAM PATTIES, CANDIED		1.000	Received	\$23.64			
	027	CANTALOUPE		1.000	Received	\$20.25			
	028	BANANAS		1.000	Received	\$22.84			
	029	ORANGES		1.000	Received	\$32.41			
	030	KIWI		1.000	Received	\$22.82			
	031	BLUEBERRIES		1.000	Received	\$33.65			
	032	GOLDEN APPLES		1.000	Received	\$29.00			
	033	HONEYDEW MELONS		1.000	Received	\$19.04			
	034	APPLESAUCE		1.000	Received	\$33.98			
	035	PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.98			
	036	DICED PEACHES		1.000	Received	\$39.33			

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	037	PEARS, DICED, LIGHT SYRUP		1.000	Received	\$37.16			
	038	PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$34.95			
	039	PINEAPPLE CHUNKS		1.000	Received	\$33.69			
	040	BAKED BEANS		1.000	Received	\$27.59			
	041	BEANS, GREEN, CUT, CANS 3SV		1.000	Received	\$23.85			
	042	CARROTS, SLICED		1.000	Received	\$24.30			
	043	PEAS, GREENS, EARLY JUNE 3SV		1.000	Received	\$30.20			
	044	FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$37.94			
	045	FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$28.04			
	046	TROPICAL FRUIT		1.000	Received	\$35.55			
	047	MANDARIN ORANGES		1.000	Received	\$37.09			
	048	CORN MEAL, WHITE, PLAIN		1.000	Received	\$11.90			
	049	BEEF, GROUND, PATTIES, PURE 80		1.000	Received	\$30.16			
	050	BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$29.39			
	051	COD, OVEN BAKED		1.000	Received	\$54.24			
	052	TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$47.13			
	053	CHICKEN PATTIES, BREADED		1.000	Received	\$30.00			
	054	PIZZA, CHEESE - TONY'S OR EQUA		1.000	Received	\$65.66			
	055	HAM DELI SLICED		1.000	Received	\$40.94			
	056	TURKEY DELI SLICED		1.000	Received	\$68.05			
	057	TURKEY HAM		1.000	Received	\$44.54			
	058	WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$28.88			
	059	BANANA MUFFINS		1.000	Cancelled	\$23.42			
	060	MUFFIN BLUBERRY WHOLE GRAIN		1.000	Received	\$23.71			
	061	WHOLE GRAIN PANCAKES		1.000	Received	\$23.21			
	062	APRONS		1.000	Received	\$18.88			
	063	KELLOGG'S SNACK SCOOPY-DOO BON		1.000	Received	\$77.85			
	064	CHEESE NIPS		1.000	Received	\$39.99			
	065	FUEL CHARGE		1.000	Received	\$5.84			
06371	PETTY CASH-FINANCE/TRAVEL 187 565206473	15330 PLANNING & DEVELOPMENT	01/22/2020	\$1,860.66 \$1,860.66		02/18/2020		R&R-Invoice	HOTEL DISADVANTAGE BUSINESS EN TERPRISE MARILYN GUICE LITTLE ROCK, AR ZOO CONTRACT
73473	BENNETT WILLIE 1 498006419	10001 HUMAN & CULTURAL SERVICES	02/07/2020	\$1,826.40 \$1,826.40		02/18/2020		R&R-Invoice	
72766	MS UNITED TO END HOMELESS 122 566206742	13 PLANNING & DEVELOPMENT	02/07/2020	\$1,816.53 \$1,816.53		02/18/2020		R&R-Invoice	HOPWA REIMBURSEMENT #13-FINAL
53785	THOMSON REUTERS 1 407006318	841055324 GENERAL GOVERNMENT	10/01/2019	\$1,798.08 \$1,798.08		02/18/2020		R&R-Invoice	FOR WEST INFORMATION CHARGES SEPT 1 2019 ~ SEPT 30 2019
53785	THOMSON REUTERS 1 407006318	841575622 GENERAL GOVERNMENT	01/01/2020	\$1,798.08 \$1,798.08		02/18/2020		R&R-Invoice	FOR WEST INFORMATION CHARGES DEC 1 2019 ~ DEC 31 2019
53785	THOMSON REUTERS 1 407006318	841754578 GENERAL GOVERNMENT	02/01/2020	\$1,798.08 \$1,798.08		02/18/2020		R&R-Invoice	FOR WEST INFORMATION CHARGES JAN 1 2020 JAN 31 2020

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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
72770	LOFTIN LACEY GLENCORA	019	02/03/2020	\$1,777.78		02/18/2020		R&R-Invoice	JANUARY 2020 CONSULTING
	76 401456419	GENERAL GOVERNMENT		\$1,777.78					SERVICES AS DATA SCIENTIST
73459	TNEMEC COMPANY INC	50521	10/09/2019	\$1,775.00		02/18/2020		Regular-PO	GREENISH-GARY
	31 521356317	PUBLIC WORKS		\$1,775.00					TNEMEC WHITE SHIPPING
	PM 83 COATING FOR BRACKETS FOR THE BASINS			\$1,775.00					
	001	QUOTE: GREENISH GRAY - 94-H20		12.000	Received	\$1,128.00			
	002	TNEMEC WHITE 20 - 00WH - 3G		12.000	Received	\$552.00			
	003	SHIPPING		1.000	Received	\$95.00			
68321	COOPER ELECTRIC MTR SVC	29351	01/16/2020	\$1,698.10		02/18/2020		Regular-PO	COMPLETE REBUILD HELICAL GEAR UNIT
	31 521356317	PUBLIC WORKS		\$1,698.10					
	PM 260 REPAIR OF MOTOR FOR RAPID MIXER FOR MEMBRANE			\$1,698.10					
	001	QUOTE:PARTS - REPAIR FOR MOTOR		1.000	Received	\$650.00			
	002	PARTS - REPAIR MOTOR FOR RAPID		1.000	Received	\$963.10			
	003	SHIPPING		1.000	Received	\$85.00			
04402	CONSOLIDATED PIPE & SUPPLY CO	496081000	10/01/2019	\$1,695.61		02/18/2020		Regular-PO	AQUAMATIC VALVES
	31 521356514	PUBLIC WORKS		\$1,695.61					
	PL 1673 VALVE KIT & VALVE FOR BASIN#2 FOR THE MEMBRANE PLANT			\$4,280.81					
	001	Quote:AQUAMATIC VAV THRD 3" DI		2.000	Received	\$1,583.36			
	002	100FT 2" CLEAR PVC PIPE		100.000	Received	\$548.00			
	003	120FT 3" CLEAR PVC PIPE		120.000	Received	\$1,356.00			
	004	40FT 4" CLEAR PVC PIPE		40.000	Received	\$681.20			
	005	REPAIR KIT FOR VALVE QUAMATIC		1.000	Received	\$112.25			
20377	ENERGY	17321175XX	02/18/2020	\$1,693.40		02/18/2020	17401522	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$1,693.40					
	0+17321175 5 504306451	PARKS & RECREATION				02/06/2020	0.1	\$1,693.40	ELECTRIC LIGHT AND POWER
04402	CONSOLIDATED PIPE & SUPPLY CO	497610000	11/12/2019	\$1,662.51		02/18/2020		Regular-PO	BRAKE TUBE COMPLETE
	31 521406317	PUBLIC WORKS		\$1,662.51					
	PM 120 PARTS TO FIX TAPPING MACHINE			\$1,662.51					
	001	JAM NUT THRUST WASHER		1.000	Received	\$21.82			
	002	SHAFT END SNAP RING		2.000	Received	\$25.50			
	003	SHAFT END BUSHING		1.000	Received	\$276.54			
	004	BRAKE NUT		2.000	Received	\$16.92			
	005	BRAKE HALF THREAD FOR REPAIR T		1.000	Received	\$118.49			
	006	BRAKE TUBE TO REPAIR TAP MACHI		1.000	Received	\$917.02			
	007	SHAFT END BUSHING SNAP RING		1.000	Received	\$12.72			
	008	1' SPADE BIT		2.000	Received	\$205.70			
	009	TAPPING COMPOUND		2.000	Received	\$67.80			
73065	STAFFMARK	14429121	10/31/2019	\$1,655.85		02/18/2020		R&R-Invoice	TEMPS: DAVID E BROWN & ANDRE
	31 521356489	PUBLIC WORKS		\$1,655.85					RAWLS AT O B CURTIS WTP
73174	ISRAEL ZACHAIOS	10006	02/07/2020	\$1,551.20		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,551.20					
B8288	DOUBLE TREE BY HILTON HATTIESB	01272020	01/27/2020	\$1,504.00		02/18/2020		R&R-Invoice	LODGING FOR MAYOR'S YOUTH

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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 Invoice Payments Under \$5,000 -- Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 401556443	GENERAL GOVERNMENT		\$1,504.00					COUNCIL TO ATTEND MML STATEWID E YOUTH LEADERSHIP SUMMIT
60520	ENVIRONMENTAL MANAGEMENT PLUS	102202	01/21/2020	\$1,500.00		02/18/2020		R&R-Invoice	LIRA AT 3757 EDWARDS STREET
	85 964306485	PLANNING & DEVELOPMENT		\$1,500.00					
60520	ENVIRONMENTAL MANAGEMENT PLUS	202209	01/31/2020	\$1,500.00		02/18/2020		R&R-Invoice	LIRA FOR 1254 GENTRY STREET
	85 964306485	PLANNING & DEVELOPMENT		\$1,500.00					
47046	HAYLES TOWING & RECOVERY SERVI	226664/226855	11/05/2019	\$1,475.00		02/18/2020		R&R-Invoice	WRECKER SERVICES 226866 226313
	1 451256465	PUBLIC WORKS		\$1,475.00					
71012	STANDARD CRANE & HOIST	8-86057	12/18/2019	\$1,437.72		02/18/2020		Regular-PO	REPLACE THE TENSIONER ASSEMBLY QUOTE SHIPPING ONCHORINE ROOM HOIST AS PER T/S CHLORINE TANK CRANE
	31 521356419	PUBLIC WORKS		\$1,437.72					
PM	375 REPAIR OF THE PULL BAR IN THE CHLORINE ROOM			\$1,437.72					
	001	LABOR ONLY - REPLACE TENSIONER		1.000	Received	\$1,412.00			
	002	SHIPPING		1.000	Received	\$25.72			
73491	RIVERS ELISABETH	10021	02/07/2020	\$1,416.00		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,416.00					
73492	TODD DONNA	10022	02/07/2020	\$1,378.40		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,378.40					
20377	ENTERGY	15611205XX	02/18/2020	\$1,375.21		02/18/2020	15611452	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$1,375.21					
	0+15611205	1 451246451				02/06/2020	0.1	\$1,375.21	ELECTRIC LIGHT AND POWER
73065	STAFFMARK	14626212	01/23/2020	\$1,364.11		02/18/2020		R&R-Invoice	TEMPS : DARVIN T CALHOUN & ANDRE RAWLS AT O B CURTIS
	31 521356489	PUBLIC WORKS		\$1,364.11					
63387	FREEMAN WATER TREATMENT	1000205	01/20/2020	\$1,356.50		02/18/2020		Regular-PO	PORTABLE EXCHANGE MIXED BED TANKS
	31 521306212	PUBLIC WORKS		\$1,356.50					
PM	520 ANNUAL SERVICE DEIONIZED WATER SYSTEMS @J.H FEWELL			\$1,356.50					
	001	QUOTE:360C PORATBLE EXCHANGE C		4.000	Received	\$320.00			
	002	#360MD PORATBLE EXCHANGE MIXED		8.000	Received	\$640.00			
	003	10" 0.2 MICRON ABSOLUTE FILTER		4.000	Received	\$300.00			
	004	UV LAMPE REPLACEMENT (1-PER Y		1.000	Received	\$96.50			
06371	PETTY CASH-FINANCE/TRAVEL	15341	01/31/2020	\$1,334.83		02/18/2020		R&R-Invoice	PER DIEM NLC SILICON VALLEY ROBERT BLAINE SAN FRANCISC, CA
	1 401986473	GENERAL GOVERNMENT		\$1,334.83					
62567	RICHARDSON ATHLETICS LLC	32477	02/03/2020	\$1,331.92		02/18/2020		Regular-PO	36" ALUMINUM FAN BACKBOARD FREIGHT SINGLE RIM GOAL NYLON NET
	5 504106221	PARKS & RECREATION		\$1,331.92					
PM	499 RECREATIONAL SUPPLIES FOR THE CITY PARKS			\$1,331.92					
	001	Quote: 36" Aluminum Fan Backbo		2.000	Received	\$793.98			
	002	Single Rim Goal		2.000	Received	\$161.98			
	003	Nylon Net		24.000	Received	\$192.00			
	004	Freight		1.000	Received	\$183.96			
62448	APPROVED DOCUMENT SERVICES INC	5273	01/21/2020	\$1,329.92		02/18/2020		Regular-PO	BLACK RING BINDING COMBS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 405006219	ADMINISTRATION		\$1,329.92					
PM	464 PRINTING SUPPLIES - BINDING COMBS			\$1,329.92					
	001	QUOTE:3/8 - 19 RING BLACK PLAS		10.000	Received	\$94.20			
	002	7/16 - 19 RING BLACK PLASTIC B		10.000	Received	\$115.20			
	003	1/2 - 19 RING BLACK PLASTIC BI		10.000	Received	\$127.40			
	004	9/16 - 19 RING BLACK PLASTIC B		10.000	Received	\$150.50			
	005	5/8 - 19 RING BLACK PLASTIC BI		10.000	Received	\$209.50			
	006	3/4 - 19 RING BLACK PLASTIC BI		5.000	Received	\$126.50			
	007	1-1/4 - 19 RING BLACK PLASTIC		5.000	Received	\$257.60			
	008	2" - 19 RING BLACK PLASTIC BIN		6.000	Received	\$199.02			
	009	SHIPPING CHARGES		1.000	Received	\$50.00			
73477	CALHOUN KATHERINE	10004	02/07/2020	\$1,327.20		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,327.20					
06371	PETTY CASH-FINANCE/TRAVEL	15331	01/22/2020	\$1,311.09		02/18/2020		R&R-Invoice	HOTEL ADA PARATRANSIT ELIGIBIL
	187 565206473	PLANNING & DEVELOPMENT		\$1,311.09					MARILYN GUICE SALT LAKE, UT
66485	STAFFERS INC	83920	01/24/2020	\$1,281.10		02/18/2020		R&R-Invoice	CUSTOMER SERVICE REPS FOR
	31 520106489	PUBLIC WORKS		\$1,281.10					WATER / SEWER BUSINESS ADM
73478	COOPER ROOSEVELT	10005	02/07/2020	\$1,280.80		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,280.80					
41770	JACKSON BUSINESS SYSTEMS	34260	01/10/2020	\$1,269.35		02/18/2020		Regular-PO	OFFICE SUPPLIES
	12 508106218	HUMAN & CULTURAL SERVICES		\$1,269.35					
PM	232 OFFICE SUPPLIES FOR SENIOR AIDE			\$1,269.35					
	001	QUOTE: HANDHELD CALCULATOR ITE		1.000	Received	\$5.95			
	002	INFINITY GLASS MARKER BOARD ITE		1.000	Received	\$123.16			
	003	SWIVEL USB FLASH DRIVE ITEM# V		1.000	Received	\$18.20			
	004	OVAL OFFICE FABRIC BOARD ITEM#		1.000	Received	\$116.00			
	005	RESEALABLE ID BADGE HOLDER ITE		1.000	Received	\$31.70			
	006	UNIVERSAL DELUXE LAMINATOR ITE		1.000	Received	\$49.99			
	007	UNIVERSAL COLORED RULED PADS I		1.000	Received	\$24.95			
	008	GLO-WRITE FIVE COLOR MARKER SE		3.000	Received	\$86.34			
	009	BOARD WIPES DRY-ERASE CLEANING		3.000	Received	\$44.22			
	010	LEGAL PADS-ASSORTED-DOZEN ITEM		1.000	Received	\$24.95			
	011	EXPANDABLE INDEXED DESK FILE S		2.000	Received	\$58.70			
	012	POST-IT PADS 3X3 DOZEN ITEM# M		2.000	Received	\$53.76			
	013	PLASTIC CUBICLE TRIPLE FILE PO		1.000	Received	\$34.95			
	014	KEYBOARD WRIST REST ITEM# IVR-		1.000	Received	\$14.95			
	015	HIGH BULK REDI-STRIP ENVELOPE		1.000	Received	\$76.30			
	016	ASSORTED COLOR FILE FOLDERS IT		1.000	Received	\$29.95			
	017	MANILA FILE FOLDERS ITEM# UNV-		1.000	Received	\$29.95			
	018	ASSORTED MAGNETS ITEM# OIC-925		1.000	Received	\$14.16			
	019	HP TONER CARTRIDGE ITEM# IVR-E		1.000	Received	\$95.00			
	020	MAILING LABELS ITEM# UNV-80102		2.000	Received	\$89.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	021	STAPLE MACHINE ITEM# SWI-44420		2.000	Received	\$71.20			
	022	ARROW FLAGS-SIGN HERE ITEM# MM		6.000	Received	\$46.20			
	023	VERBATIM 32GB USB 2.0 ITEM# VE		1.000	Received	\$29.20			
	024	UNIBALL 207 IMPACT BOLD PENS-D		2.000	Received	\$90.72			
	025	SHARPIE SUPER PERMANENT ASSORT		1.000	Received	\$9.85			
20225	ATMOS ENERGY	1287927013	02/18/2020	\$1,217.95		02/18/2020	3012724356	UTILITY-PAYM	
	1 436006453	HUMAN & CULTURAL SERVICES		\$1,217.95					
	0+3012879270	1 436006453 HUMAN & CULTURAL SERVICES				02/12/2020	0.1	\$1,217.95	GAS
63610	NIGP	395032	01/23/2020	\$1,190.00		02/18/2020		Regular-PO	REG FEES FOR MONICA OLIVER
	1 414106443	ADMINISTRATION		\$1,190.00					INTRODUCTION TO PUBLIC
									REG REES FOR DESTUNEY WILLIAMS
									PROCUREMENT
	PM	556 Reg. Fees for Intro to Public Procurement Class 2/26/20		\$1,190.00					
	001	Reg Fees for Monica Oliver - I		1.000	Received	\$595.00			
	002	Reg. Fees for Destiney William		1.000	Received	\$595.00			
73483	LINN MARRION	10013	02/07/2020	\$1,175.20		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,175.20					
20377	ENTERGY	61581971XX	02/18/2020	\$1,175.00		02/18/2020	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971	31 521356451 PUBLIC WORKS				02/06/2020	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
69387	JONES DONALD	2019-1166	02/04/2020	\$1,155.00		02/18/2020		R&R-Invoice	CUTTING GRASS & WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$1,155.00					OLAWRENCE RD
69387	JONES DONALD	2019-1167	02/04/2020	\$1,155.00		02/18/2020		R&R-Invoice	CUTTING GRASS & WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$1,155.00					
20377	ENTERGY	166994194X	02/18/2020	\$1,150.32		02/18/2020	16707820	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$1,150.32					
	0+166994194	1 498006451 HUMAN & CULTURAL SERVICES				02/06/2020	0.1	\$1,150.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18762377XX	02/18/2020	\$1,142.14		02/18/2020	187628	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$1,142.14					
	0+18762377	1 456106451 PUBLIC WORKS				02/06/2020	0.1	\$1,142.14	ELECTRIC LIGHT AND POWER
73486	OLUWO BRENDA	10007	02/07/2020	\$1,142.40		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,142.40					
73171	WECO INC	10423011720	02/03/2020	\$1,129.65		02/18/2020		R&R-Invoice	PAYMENT FOR AIR COMPRESSOR
	187 565106461	PLANNING & DEVELOPMENT		\$1,129.65					
73488	PFEIFER CHARLES	10019	02/07/2020	\$1,120.00		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,120.00					
20377	ENTERGY	17542267XX	02/18/2020	\$1,113.52		02/18/2020	17566803	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$1,113.52					
	0+17542267	1 407006451 GENERAL GOVERNMENT				02/06/2020	0.1	\$1,113.52	ELECTRIC LIGHT AND POWER
04580	CORKERN DOOR CO INC	38073	01/29/2020	\$1,096.00		02/18/2020		Regular-PO	LIFTMASTER INDUSTRIAL DUTY
	1 441706461	FIRE DEPARTMENT		\$1,096.00					TROLLEY OPERATOR HEAD
	PM	196 Overhead Door Repair Station 19 Truck Door		\$1,096.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	QUOTE: Overhead Door Repair St		1.000	Received	\$677.00			
	002	10' Trolley Operator Rail		1.000	Received	\$69.00			
	003	Labor & miscellaneous to insta		1.000	Received	\$350.00			
20377	ENTERGY	18425421XX	02/18/2020	\$1,086.55		02/18/2020	18546085	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,086.55					
	0+18425421	1 441706451	FIRE DEPARTMENT			02/06/2020	0.1	\$1,086.55	ELECTRIC LIGHT AND POWER
73496	PEPPER DEREK	10018	02/07/2020	\$1,085.60		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,085.60					
73525	ROBERTSON PRODUCE OF MS LLC	238497	01/20/2020	\$1,081.20		02/18/2020		R&R-Invoice	APPLE WASH FCY RED 113 SWEET POTATO CORN GRAPES BANANAS ROMAINE CALF ORANGE CARROTS ZOO
	1 498006214	HUMAN & CULTURAL SERVICES		\$1,081.20					
73484	MASON JESSICA	10014	02/07/2020	\$1,060.00		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,060.00					
61159	TRUCKPRO HODLING CORPORATION	0050435857	01/24/2020	\$1,040.95		02/18/2020		Limited-PO	FREIGHTLINER REPLACE BRAKE EMERGENCY VLV ADJUST CHAMBERS TK 735 REPLACE BRAKES FIX AIR LEAK PARTS
	1 451246316	PUBLIC WORKS		\$1,040.95					
	LM 1262	005-0435857 TK 735 REPLACE BRAKE CHAMBERS		\$1,040.95					
	001	005-0435857 TK 735 REPLACE BRA		1.000	Received	\$1,040.95			
06371	PETTY CASH-FINANCE/TRAVEL	15320	01/22/2020	\$1,031.10		02/18/2020		R&R-Invoice	LODGING NLC CONGRESSIONAL CITY ASHBY FOOTE WASHINGTON, DC
	1 416006473	GENERAL GOVERNMENT		\$1,031.10					
06371	PETTY CASH-FINANCE/TRAVEL	15332	01/22/2020	\$1,023.87		02/18/2020		R&R-Invoice	HOTEL CHECKPOINT CYBER SECURIT MAXINE RAYFORD NEW ORLEANS, LA
	4 904006473	ADMINISTRATION		\$1,023.87					
06371	PETTY CASH-FINANCE/TRAVEL	15333	01/22/2020	\$1,023.87		02/18/2020		R&R-Invoice	HOTEL CHECKPOINT CYBER SECURIT FREDRICK WILSON NEW ORLEANS, LA
	4 904006473	ADMINISTRATION		\$1,023.87					
06371	PETTY CASH-FINANCE/TRAVEL	15334	01/22/2020	\$1,023.87		02/18/2020		R&R-Invoice	HOTEL CHECKPOINT CYBER SECURIT MAURICE MATORY NEW ORLEANS, LA
	4 904006473	ADMINISTRATION		\$1,023.87					
06371	PETTY CASH-FINANCE/TRAVEL	15336	01/22/2020	\$1,023.87		02/18/2020		R&R-Invoice	HOTEL CHECKPOINT CYBER SECURIT OLIVER HINES NEW ORLEANS, LA
	4 904006473	ADMINISTRATION		\$1,023.87					
06371	PETTY CASH-FINANCE/TRAVEL	15324	01/22/2020	\$1,020.00		02/18/2020		R&R-Invoice	REGISTRATI GFOA BUDGET ACADEMY SYLVIA PEAVIE CHICAGO, IL
	1 411406443	ADMINISTRATION		\$1,020.00					
06371	PETTY CASH-FINANCE/TRAVEL	15335	01/22/2020	\$1,001.00		02/18/2020		R&R-Invoice	HOTEL CHECKPOINT CYBER SECURIT RICK BLAKENEY NEW ORLEANS, LA
	4 904006473	ADMINISTRATION		\$1,001.00					
69198	MORRIS & MCDANIEL	19.645	12/02/2019	\$1,000.00		02/18/2020		R&R-Invoice	PSYCHOLOICAL EVALUATIONS JAMARCUS FOX CHRISTOPHER FORB TESTED 11/18/19 AARON WILLIAMS BES MONTRAVIOUS PORTER WILLIAM
	1 441206419	FIRE DEPARTMENT		\$1,000.00					
62100	AUTOZONE	37271002	01/17/2020	\$962.10		02/18/2020		Limited-PO	37271002 PC 1704 CONTROL ARM, STRUT
	1 442406316	PUBLIC SAFETY - POLICE		\$962.10					
	LM 1204	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,865.46					
	001	37271002 CONT ARM/ LOAD STRUT/		1.000	Received	\$962.10			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	37270942 AIR FLITER		1.000	Received	\$7.99			
	003	37270726 BULBS		1.000	Received	\$27.99			
	004	37270945 BLUBS		1.000	Received	\$29.98-			
	005	37270727 BLUBS		1.000	Received	\$14.98			
	006	37273358 MOTOR OIL TRANS FLUID		1.000	Received	\$185.76			
	007	37273624 TIE ROD END/ MOTOR MO		1.000	Received	\$358.94			
	008	37273280 BRAKE PADS		1.000	Received	\$39.99			
	009	37273645 AIR FILTER/ SPARK PLU		1.000	Received	\$271.70			
	010	37273681 TIE ROD END		1.000	Received	\$25.99			
73490	MOORE SIERRA	10016	02/07/2020	\$961.60		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$961.60					
73474	BRACEY NICHOLAS	10002	02/07/2020	\$960.00		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$960.00					
73489	PHILLEY MORGAN	10020	02/07/2020	\$960.00		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$960.00					
50265	SIEMENS BUILDING TECHN. INC.	5445860355	01/25/2020	\$958.00		02/18/2020		Limited-PO	REPLACE CONTROLLER AT JPD
	1 442406317	PUBLIC SAFETY - POLICE		\$958.00					IN ROOM 219
	LM 598 JPD			\$958.00					
	.001	REPLACE CONTROLLER		1.000	Invoiced	\$958.00			
67981	STAFFING INNOVATIONS INC	11837	01/21/2020	\$957.60		02/18/2020		R&R-Invoice	TEMPS:JENDAYA WILSON & JAMIE
	1 415106489	ADMINISTRATION		\$957.60					JANUARY 18 2020
									DAVIS WEEK OF JANUARY 12 ~
04402	CONSOLIDATED PIPE & SUPPLY CO	494760002	11/14/2019	\$945.00		02/18/2020		Regular-PO	MAGNA-TRAK
	31 521406299	PUBLIC WORKS		\$945.00					
	PM 199 Magna Trak and Scraper			\$1,495.00					
	001	QUOTE:MAGNA TRAK 102		1.000	Received	\$945.00			
	002	AUGER SCRAPER 367-9100 & 367-9		2.000	Received	\$550.00			
06371	PETTY CASH-FINANCE/TRAVEL	15355	02/05/2020	\$940.00		02/18/2020		R&R-Invoice	REGISTRATION NLC EXPERIENT
	1 416006443	GENERAL GOVERNMENT		\$940.00					VIRGI LINDSAY WASHINGTON, DC
11058	MID-SOUTH UNIFORM & SUPPLY	601542	02/07/2020	\$927.55		02/18/2020		Regular-PO	TEX TROP SS SHIRT- WHITE
	1 441206217	FIRE DEPARTMENT		\$927.55					CAMMANDO SWEATER BLACK
									TEX TROP LS SHIRT-WHITE
									HIGLO BADGE F/C SEAL
	PM 405 Uniform Shirts, Sweater, and Badge			\$927.55					
	001	QUOTE: TEX Trop SS Shirts - Wh		6.000	Received	\$210.00			
	002	Tex Trop LS Shirts - White		6.000	Received	\$234.00			
	003	Cammando Sweater Black		8.000	Received	\$392.72			
	004	Higlo Badge F/C Seal		1.000	Received	\$90.83			
20377	ENTERGY	60378254XX	02/18/2020	\$923.19		02/18/2020	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$923.19					
	0+60378254	1 442256451				02/06/2020	0.1	\$923.19	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19584663XX	02/18/2020	\$919.48		02/18/2020	19584929	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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 453006451	PUBLIC WORKS		\$919.48					
	0+19584663 1 453006451	PUBLIC WORKS				02/06/2020	0.1	\$919.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	163621931X	02/18/2020	\$917.19		02/18/2020	16365363	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$917.19					
	0+163621931 1 453006451	PUBLIC WORKS				02/06/2020	0.1	\$917.19	ELECTRIC LIGHT AND POWER
71483	NATIONAL COMMUNITY REINVESTMEN	02032022	02/03/2020	\$900.00		02/18/2020		R&R-Invoice	VANESSA HENDERSON MEMBERSHIP RENEWAL 2020
	1 420006443	PLANNING & DEVELOPMENT		\$300.00					
	85 809206443	PLANNING & DEVELOPMENT		\$600.00					
73480	HILDEBEIDEL COLIN	10009	02/07/2020	\$893.75		02/18/2020		R&R-Invoice	ZOO CONTRACTS
	1 498006419	HUMAN & CULTURAL SERVICES		\$893.75					
20225	ATMOS ENERGY	4614212613	02/18/2020	\$890.19		02/18/2020	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$890.19					
	0+3046142126 5 504606453	PARKS & RECREATION				02/12/2020	0.1	\$890.19	GAS
62860	PITNEY BOWES INC	1014904026	01/31/2020	\$879.71		02/18/2020		R&R-Invoice	RED INK AND E-Z SEAL
	1 411306464	ADMINISTRATION		\$879.71					
47046	HAYLES TOWING & RECOVERY SERVI	226935/227638	11/10/2019	\$870.00		02/18/2020		R&R-Invoice	WRECKER SERVICES 227264 227610 227362 226646 226795 226933
	1 442206465	PUBLIC SAFETY - POLICE		\$870.00					
73487	PALMER RONALD	10017	02/07/2020	\$864.00		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$864.00					
20377	ENTERGY	17774878XX	02/18/2020	\$856.57		02/18/2020	17775164	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$856.57					
	0+17774878 1 433006451	HUMAN & CULTURAL SERVICES				02/06/2020	0.1	\$856.57	ELECTRIC LIGHT AND POWER
07464	GULF STATES ENG CO INC	101291R	01/06/2020	\$853.50		02/18/2020		Regular-PO	BAR SCREEN AIR COMPRESSOR SERVICE
	31 521306317	PUBLIC WORKS		\$293.50					
	31 521306419	PUBLIC WORKS		\$560.00					
	PM 434 SERVICE AIR COMPRESSOR @ RIVER - J. H. FEWELL WTP			\$853.50					
	001	QUOTE: SERVICE BAR SCREEN AIR		1.000	Received	\$293.50			
	002	(LABOR COST),TRAVEL AND MILEAG		1.000	Received	\$560.00			
47093	W W GRAINGER INC	9359945020	11/18/2019	\$852.01		02/18/2020		Regular-PO	CHOP SAW BLADE 9358538107 9357369595
	1 451256299	PUBLIC WORKS		\$852.01					
	PM 213 OTHER OPERATING SUPPLIES			\$852.01					
	001	QUOTE:10 2CZA9 Cutting Tip, Tw		10.000	Received	\$58.10			
	002	20- 5KJ12 Acetylene Cutting Ti		5.000	Received	\$144.90			
	003	30-1AUY9 Chop Saw,14in. Blade,		1.000	Received	\$233.80			
	004	40-4PC43- Cutoff wheel, A24T,1		10.000	Received	\$95.30			
	005	50-19TE49-Angle Grinder 4-1/2		1.000	Received	\$99.26			
	006	60-6HD45-Cutoff Wheel, A60T,5"		5.000	Received	\$14.75			
	007	70-4DB53-Depressed Ctr wheel.		5.000	Received	\$54.70			
	008	80-2CZC3-Heating Tip, w/Mixer,		1.000	Received	\$151.20			
66485	STAFFERS INC	83944	01/31/2020	\$852.64		02/18/2020		R&R-Invoice	TEMP: SHERRY HARRIS
	1 407006489	GENERAL GOVERNMENT		\$852.64					WEEK ENING 1-26 THRU 2-2-2020
20377	ENTERGY	16029001XX	02/18/2020	\$832.50		02/18/2020	16029241	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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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
	5 501256451	PARKS & RECREATION		\$832.50					
	0+16029001 5 501256451	PARKS & RECREATION				02/06/2020	0.1	\$832.50	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233369697	01/30/2020	\$828.18		02/18/2020		Limited-PO	REMAN PUMPW/RESVR
	1 442406316	PUBLIC SAFETY - POLICE		\$828.18					FLUID/COOLER
	LM 1245 Reman Pump wResvoir Flud Cooler PC1778			\$828.18					
	001	Inv#02330369697 RemanPumpwRes		1.000	Received	\$828.18			
73485	MILLER L.C.	10015	02/07/2020	\$817.00		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$817.00					
62100	AUTOZONE	37263985	01/06/2020	\$806.12		02/18/2020		Limited-PO	37263985
	1 442406316	PUBLIC SAFETY - POLICE		\$806.12					PC 1766 CON ARM, ENGINE MOUNT,
	LM 1197 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$872.10					
	001	37263565 BREAK PADS		1.000	Received	\$32.99			
	002	37263548 BREAK PADS		1.000	Received	\$30.99			
	003	37263631 BRAKE PADS		1.000	Received	\$32.99			
	004	37263988 BRAKE PADS		1.000	Received	\$30.99-			
	005	37263985 CON ARM/CON ARM FT/ M		1.000	Received	\$806.12			
67981	STAFFING INNOVATIONS INC	11844	01/27/2020	\$806.40		02/18/2020		R&R-Invoice	TEMPS:JENDAYA WILSON & JAMIE
	1 415106489	ADMINISTRATION		\$806.40					JANUARY 25 2020
									DAAVIS WEEK OF JANURAY 19 ~
66485	STAFFERS INC	84016	02/07/2020	\$806.00		02/18/2020		R&R-Invoice	TEMP CHRISTINE HOLLIDAY
	1 402006112	GENERAL GOVERNMENT		\$806.00					
50263	UNION AUTO PARTS	1684965-00	01/24/2020	\$803.05		02/18/2020		Limited-PO	PARTS PC 1681
	1 442406316	PUBLIC SAFETY - POLICE		\$803.05					
	LM 1184 Complete Brakes AC Tension Link PC1681			\$803.05					
	001	Inv#168496500 Complete Brakes		1.000	Received	\$803.05			
71998	CSPIRE BUSINESS SOLUTIONS	3000491989	12/19/2019	\$795.96		02/18/2020		R&R-Invoice	PHONE SERVICE 12/19/19-01/18/20
	1 444706455	PLANNING & DEVELOPMENT		\$795.96					0
20225	ATMOS ENERGY	1283918921	02/18/2020	\$792.93		02/18/2020	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$792.93					
	0+3012839189 1 407006453	GENERAL GOVERNMENT				02/12/2020	0.1	\$792.93	GAS
20225	ATMOS ENERGY	1272456116	02/18/2020	\$791.33		02/18/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$791.33					
	0+3012724561 1 441706453	FIRE DEPARTMENT				02/12/2020	0.1	\$791.33	GAS
73497	HOUSEWORTH JELANI	10011	02/07/2020	\$789.60		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$789.60					
10860	MEL LUNA SAW CO	90701	02/03/2020	\$750.00		02/18/2020		Regular-PO	DUCTILE IRON CUTTING BLADES
	31 1503	Assets		\$750.00					IRON CUTTING BLADES 12" FOR
									14" FOR PIPE SAW DUCTILE
									PIPE SAW
PM	580 SAW BLADES			\$750.00					
	001 *C06709	QUOTE:DUCTILE IRON CUTTING BLA		60.000	Received	\$450.00			
	002 *C06958	DUCTILE IRON CUTTING BLADES 1		60.000	Received	\$300.00			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REP-NUMBER	PAYMENT-TYPE	REMARKS
41770	JACKSON BUSINESS SYSTEMS	34269	01/15/2020	\$749.50		02/18/2020		Regular-PO	TONER CARTRIDGES
	1 413006218	PERSONNEL		\$749.50					
	PM 442 Office Supply			\$749.50					
	001	Message Rack for Danielle		1.000	Received	\$38.80			
	002	CARTRIDGE FOR PAM		1.000	Received	\$125.00			
	003	CARTRIDGE FOR BRENDA		1.000	Received	\$129.95			
	004	CARTRIDGE FOR GWA		1.000	Received	\$129.95			
	005	CARTRIDGE FOR ROCHELLE		1.000	Received	\$149.00			
	006	CARTRIDGE FOR EARTHIA		1.000	Received	\$169.00			
	007	YEAR 2020 LABELS for Personnel		2.000	Received	\$7.80			
10450	LOWE'S ACCOUNT RECEIVABLE ACCT	915699	01/24/2020	\$748.82		02/18/2020		Regular-PO	SCREWDRIVER SET & RATCHETING
	1 441206299	FIRE DEPARTMENT		\$748.82					
	PM 554 Tools for Air Supply			\$955.80					
	001	QUOTE:Ratcheting Wrn Set 18400		1.000	Received	\$37.98			
	002	KOBALT 3-PC GROVE JOINT PLIER		1.000	Received	\$18.98			
	003	KOBALT 12 PC SCREWDRIVER SET (1.000	Received	\$30.38			
	004	KOBALT T HANDLE SET (739596)		1.000	Received	\$30.86			
	005	CM 159PC 3 DRIVER MECH SET (10		1.000	Received	\$170.06			
	006	CM 48 PC IMP 1/2IN SEA/MM (104		1.000	Cancelled	\$182.00			
	007	CFT 2PC ALL STEEL (1070673)		1.000	Cancelled	\$24.99			
	008	CFT 15IN ALL STEEL (1061253)		1.000	Received	\$33.23			
	009	CM MGNT PICKUP TOOL 2-LB (1048		1.000	Received	\$6.63			
	010	CM 5-PC SPIRAL SCREW EXTRACTOR		1.000	Received	\$9.48			
	011	CFT IR 6-PC BOLT EXTRACTOR SET		1.000	Received	\$20.68			
	012	DW TG 52-PC SCREWDRIVING BIT S		1.000	Received	\$18.98			
	013	DW TG 20-PC HEX SOCKET ADAPTER		1.000	Received	\$4.73			
	014	CM 28PC 1/2IN DR IMPCT BIT SKY		1.000	Received	\$150.10			
	015	DW 4-PC NUT DRIVER SET (638041		1.000	Received	\$9.48			
	016	DW 20V BL DRILL DRVA IMET (-25		1.000	Received	\$141.55			
	017	DW 110-PC 4 CASE CMB SET (1352		1.000	Received	\$24.68			
	018	CM MULTI-BITS SD PICK SET (107		1.000	Received	\$14.23			
	019	CRFTSMN 39 BIN DWR CRG (-18215		1.000	Received	\$26.59			
20377	ENTERGY	15612971XX	02/18/2020	\$736.99		02/18/2020	15613169	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$736.99					
	0+15612971	1 441706451				02/06/2020	0.1	\$736.99	ELECTRIC LIGHT AND POWER
73494	WOODS LABOROUS	10025	02/07/2020	\$720.00		02/18/2020		RRR-Invoice	700 CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$720.00					
20225	ATMOS ENERGY	3267250713	02/18/2020	\$714.64		02/18/2020	394683	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$714.64					
	0+4032672507	1 453006453				02/12/2020	0.1	\$714.64	GAS
20225	ATMOS ENERGY	1276188820	02/18/2020	\$713.49		02/18/2020	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$713.49					

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

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	0+3012761888	1 443106453	ADMINISTRATION			02/12/2020	0.1	\$713.49	GAS
20377	ENTERGY	15612260XX	02/18/2020	\$703.34		02/18/2020	15612476	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$703.34					
	0+15612260	1 451246451	PUBLIC WORKS			02/06/2020	0.1	\$703.34	ELECTRIC LIGHT AND POWER
46432	MS MUNICIPAL LEAGUE	30945	01/27/2020	\$700.00		02/18/2020		R&R-Invoice	REGISTRATION FEE YOUTH LEADERS
	1 401556443	GENERAL GOVERNMENT		\$700.00					SUMMIT AT USM FEB 28-28 2020
39138	MID SOUTH TIRE & TRUCK SERVICE	00114624	12/31/2019	\$697.17		02/04/2020		Limited-PO	REMOVE BATTERIES GO GET NEW
	9 506106316	PUBLIC WORKS		\$697.17					INSTALL NEW BATTERIES FIELD
									BATTERIES RETURN TO LANDFILL
									FIELD LABOR TECH T226
	LM 974 00114624	SERVICE CALL TO REPAIR BATTERY		\$697.17					
	001	1114624 SERVICE CALL TO LANDFI		1.000	Received	\$697.17			
73482	JACKSON NORA	10012	02/07/2020	\$690.00		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$690.00					
41770	JACKSON BUSINESS SYSTEMS	34294	01/27/2020	\$669.40		02/18/2020		Regular-PO	BLACK TONERS
	1 407906218	GENERAL GOVERNMENT		\$669.40					
	PM 535 SUPPLIES			\$669.40					
	001	SELF-ADHESIVE PRONG FASTENERS		3.000	Received	\$68.67			
	002	LASER POINTER ITEM# LOG-910-00		1.000	Received	\$87.99			
	003	HPO8X BLACK TONER ITEM# HEW-CE		2.000	Received	\$398.00			
	004	POST IT NOTES ITEM: MMM-R330-U		1.000	Received	\$25.95			
	005	MAILA FILE FOLDERS- LETTER SIZ		3.000	Received	\$59.85			
	006	CLOROX WIPES ITEM# CLO-01599		1.000	Received	\$17.99			
	007	ENVELOPE MOISTENER W/ADHESIVE		1.000	Received	\$10.95			
66485	STAFFERS INC	83966	01/31/2020	\$664.95		02/18/2020		R&R-Invoice	TEMP: CHRISTINE HOLLIDAY
	1 402006112	GENERAL GOVERNMENT		\$664.95					WEEK ENDING 1-26-2020
20225	ATMOS ENERGY	1272495415	02/18/2020	\$654.14		02/18/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$654.14					
	0+3012724954	1 441706453	FIRE DEPARTMENT			02/12/2020	0.1	\$654.14	GAS
41770	JACKSON BUSINESS SYSTEMS	34289	01/24/2020	\$640.37		02/18/2020		Regular-PO	FOLDERS AND PENS
	1 411206218	ADMINISTRATION		\$640.37					
	PM 532 OFFICE SUPPLIES FOR BUDGET DEPARTMENT			\$640.37					
	001	QUOTE:PENDAFLEX FILE FOLDERS (10.000	Received	\$342.90			
	002	BLACKSTONIAN PENCILS (ITEM#)UN		3.000	Received	\$12.90			
	003	ROUND STIC GRIP PENS-BLACK (I		1.000	Received	\$4.10			
	004	ROUND STIC GRIP PENS-BLUE (IT		1.000	Received	\$4.10			
	005	ROUND STIC GRIP PENS-RED (ITE		1.000	Received	\$4.10			
	006	EXTREME MARKERS (ITEM#)SAN-192		1.000	Received	\$24.80			
	007	VICTOR CALCULATOR (ITEM#)VCT-1		1.000	Received	\$97.89			
	008	DUST OFF (ITEM#) FAL-DPSJC		6.000	Received	\$59.10			
	009	STENO BOOKS (ITEM#)TOP-80221		1.000	Received	\$15.99			
	010	STANDARD SPIRAL STENO BOOKS (6.000	Received	\$19.80			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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
	011	STIFF-BACK WIREBOUND NOTEBOOKS		6.000	Received	\$32.70			
	012	LOGITECH MK120 WIRED KEYBOARD-		1.000	Received	\$21.99			
71857	MAC HAIK CHRYSLER	5049508	01/15/2020	\$637.65		02/18/2020		Limited-PO	ADAPTER-EN SPARK PLUG
	1 442406316	PUBLIC SAFETY - POLICE		\$637.65					PC-1713 PARTS COIL-IGNIT SWITCH-FRO
	LM 1101	5049508 PARTS TO REPAIR PC 1713		\$637.65					
	001	5049508 PARTS TO REPAIR PC 171		1.000	Received	\$637.65			
20225	ATMOS ENERGY	1272481020	02/18/2020	\$633.28		02/18/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$633.28					
	0+3012724810	1 441706453 FIRE DEPARTMENT				02/12/2020	1.0	\$633.28	GAS
20377	ENTERGY	15342678XX	02/18/2020	\$632.49		02/18/2020	15349574	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$632.49					
	0+15342678	5 504106451 PARKS & RECREATION				02/06/2020	0.1	\$632.49	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15611999XX	02/18/2020	\$630.12		02/18/2020	15612260	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$630.12					
	0+15611999	1 451246451 PUBLIC WORKS				02/06/2020	0.1	\$630.12	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	15321	01/22/2020	\$615.00		02/18/2020		R&R-Invoice	REGISTR NLC CONGRESSIONAL CITY
	1 416006443	GENERAL GOVERNMENT		\$615.00					ASHBY FOOTE WASHINGTON, DC
20377	ENTERGY	70585534XX	02/18/2020	\$605.41		02/18/2020	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$605.41					
	0+70585534	1 407006451 GENERAL GOVERNMENT				02/06/2020	0.1	\$605.41	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	354735C	02/04/2020	\$593.20		02/18/2020		Limited-PO	INSTALL REPLACEMENT MDS
	1 442406316	PUBLIC SAFETY - POLICE		\$593.20					SOLENOIDS LABOR PARTS
	LM 1253	Engine Repair Replaced MDS Solenoids Labor PC1616		\$593.20					
	001	Inv#354735C Engine Repair Repl		1.000	Received	\$593.20			
20377	ENTERGY	19406040XX	02/18/2020	\$583.34		02/18/2020	19499318	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$583.34					
	0+19406040	5 504306451 PARKS & RECREATION				02/06/2020	0.1	\$583.34	ELECTRIC LIGHT AND POWER
62168	DIRECT TV	37131795138	02/03/2020	\$581.88		02/18/2020		R&R-Invoice	RECEIVER FEES DUE FOR ANNUAL
	1 407006489	GENERAL GOVERNMENT		\$581.88					ATTORNEY) PAYMENT (OFFICE OF THE CITY
60499	CROW BURLINGAME CO DBA	233369758	01/30/2020	\$556.07		02/18/2020		Limited-PO	REMAN ALTERNATOR/ BELT TENSIONER ASSY/ NEW IDLER PULLEY/BELT
	1 442406316	PUBLIC SAFETY - POLICE		\$556.07					
	LM 1246	Reman Alter Belt Tensioner Asy IdlerPulley SerpBelt PC1828		\$556.07					
	001	Inv#02330369758 RemanAlternato		1.000	Received	\$556.07			
20377	ENTERGY	19581388XX	02/18/2020	\$551.57		02/18/2020	19581602	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$551.57					
	0+19581388	1 454006451 PLANNING & DEVELOPMENT				02/06/2020	0.1	\$551.57	ELECTRIC LIGHT AND POWER
04402	CONSOLIDATED PIPE & SUPPLY CO	494805002	11/14/2019	\$550.00		02/18/2020		Regular-PO	AUGER W/SCRAPER
	31 521406299	PUBLIC WORKS		\$550.00					
	PM 199	Magna Trak and Scraper		\$1,495.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	QUOTE:MAGNA TRAK 102		1.000	Received	\$945.00			
	002	AUGER SCRAPER 367-9100 & 367-9		2.000	Received	\$550.00			
05983	EMPIRE TRUCK SALES INC	RE00112167001	01/17/2020	\$536.89		02/18/2020		Limited-PO	HOLLOW SCREW/SEALRING
	31 522206316	PUBLIC WORKS		\$536.89					DIAGNOSTIC/SHIPPING/HANDLING
	LM 1103 RE001121670:01 REPAIR OF TK 717			\$536.89					
	001	RE001121670:01 REPAIR OF TK 71		1.000	Received	\$536.89			
06371	PETTY CASH-FINANCE/TRAVEL	15345	01/31/2020	\$525.00		02/18/2020		R&R-Invoice	REGISTRATION WATER CERTIFICATI
	31 521306443	PUBLIC WORKS		\$525.00					CHRISTOPHER WARD RAYMOND, MS
41770	JACKSON BUSINESS SYSTEMS	34295	01/27/2020	\$519.80		02/18/2020		Regular-PO	TONER CARTRIDGES
	1 441406218	FIRE DEPARTMENT		\$519.80					
	PM 476 HP Toner Cartridges for Chief Johnson			\$519.80					
	001	QUOTE:HP Black Toner Cartridge		1.000	Received	\$129.95			
	002	HP Cyan Toner Cartridge (ELI-7		1.000	Received	\$129.95			
	003	HP Yellow Toner Cartridge (ELI		1.000	Received	\$129.95			
	004	HP Magenta Toner Cartridge (EL		1.000	Received	\$129.95			
47046	HAYLES TOWING & RECOVERY SERVI	226911/226663	11/15/2019	\$515.00		02/18/2020		R&R-Invoice	WRECKER SERVICES
	1 451256465	PUBLIC WORKS		\$515.00					
20225	ATMOS ENERGY	1287870821	02/18/2020	\$512.94		02/18/2020	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$512.94					
	0+3012878708 31 521406453	PUBLIC WORKS				02/12/2020	0.1	\$512.94	GAS
20377	ENTERGY	15618390XX	02/18/2020	\$505.44		02/18/2020	1566474	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$505.44					
	0+15618390 1 433006451	HUMAN & CULTURAL SERVICES				02/06/2020	0.1	\$505.44	ELECTRIC LIGHT AND POWER
67981	STAFFING INNOVATIONS INC	11850	02/03/2020	\$504.00		02/18/2020		R&R-Invoice	TEMP: JENDAYA WILSON AND JAMIE
	1 415106489	ADMINISTRATION		\$504.00					DAVIS WEEK OF JANUARY 26 ~
70053	BUSINESS & OFFICE KONNEXIONS	8490	01/15/2020	\$502.00		02/18/2020		Regular-PO	DIGITAL REFRIGERATOR FREEZER
	1 498006212	HUMAN & CULTURAL SERVICES		\$502.00					THERMOMETER
	PM 235 Thermometers for the Jackson Zoo			\$502.00					
	001	QUOTE: Thermometers for the Ja		26.000	Received	\$364.00			
	002	1442 Taylor Precision Products		3.000	Received	\$138.00			

** Payments Under \$5,000 - Over \$500 * \$371,982.49

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62507	ADVANCED ENVIRONMENTAL CONSUL	2646	01/24/2020	\$500.00		02/18/2020		R&R-Invoice	LIRA CLEARANCE 4414 LARCHMONT STREET
	85 964306485	PLANNING & DEVELOPMENT		\$500.00					
10860	MEL LUNA SAW CO	90695	01/30/2020	\$498.00		02/18/2020		Limited-PO	PLASTIC KEY SWITCHES 72" BLADES METAL KEYS SOLENOID
	5 504106317	PARKS & RECREATION		\$498.00					
	LM 1247	MAINTENANCE PARTS FOR RLM122; RLM167; RLM173		\$498.00					
	001	Plastic key switches		6.000	Received	\$180.00			
	002	Metal keys		10.000	Received	\$10.00			
	003	Solenoid		2.000	Received	\$56.00			
	004	72" blades		14.000	Received	\$252.00			
10860	MEL LUNA SAW CO	90654	01/09/2020	\$496.85		02/18/2020		Limited-PO	CHAIN BATTERY SHORT-BLADES 72" HARNESS KEY SWITCH
	5 504106299	PARKS & RECREATION		\$496.85					
	LM 1046	PARTS FOR RIDING MOWERS RLM267;RLM156;RLM122;RLM158;RLM172		\$496.85					
	001	114 DL Chain		1.000	Received	\$44.00			
	002	Batteries		3.000	Received	\$149.85			
	003	Short harness		4.000	Received	\$104.00			
	004	Keyswitch		1.000	Received	\$29.00			
	005	Blades		10.000	Received	\$170.00			
63860	G & G ENTERPRISES	2020-2701	01/27/2020	\$494.00		02/18/2020		Limited-PO	PINE SOL
	1 457006213	PUBLIC WORKS		\$494.00					
	LM 1176	Custodial		\$494.00					
	001	Pine Sol		13.000	Invoiced	\$494.00			
66485	STAFFERS INC	83928	01/31/2020	\$492.00		02/18/2020		R&R-Invoice	TEMP: LAKESHA VAUGHN WEEK ENDING 1-26-2020
	1 441406419	FIRE DEPARTMENT		\$492.00					
66485	STAFFERS INC	83978	02/07/2020	\$492.00		02/18/2020		R&R-Invoice	TEMP: LAKESHA VAUGHN WEEK ENDING 2-2-2020
	1 441206419	FIRE DEPARTMENT		\$492.00					
11058	MID-SOUTH UNIFORM & SUPPLY	601401	02/04/2020	\$487.12		02/18/2020		Limited-PO	NIHM BATTERY CHARGER CORD WIRE CHARGE RACK LITE BOX BATTERY
	1 441206316	FIRE DEPARTMENT		\$487.12					
	LM 1080	NIMH Battery Charger Cord Wire Charge Rack Lite Box Batte		\$487.12					
	001	Inv#601401 NIMHBatteryChargerC		1.000	Received	\$487.12			
07119	GOODYEAR COMMERCIAL TIRE	2381052696	01/24/2020	\$483.12		02/18/2020		Limited-PO	4 TIRES/WASTE FEE
	1 442406316	PUBLIC SAFETY - POLICE		\$483.12					
	LM 1185	4 Tires Tire Waste Fee PC1681		\$483.12					
	001	Inv#2381052696 4 Tires Tire Wa		1.000	Received	\$483.12			
73481	HOLLIMAN AMBER	10010	02/07/2020	\$480.56		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$480.56					
70140	UNIVERSAL SERVICES	21866	01/17/2020	\$480.00		02/18/2020		Limited-PO	TURN GAS ON AND START HEAT CHECK HIGH LIMIT AND RESET RE-POSITION PRESSURE SWITCH 21867 21868
	1 441706461	FIRE DEPARTMENT		\$480.00					
	LM 1143	Fire Station		\$480.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	fs 23- turn gas on start heate		1.000	Invoiced	\$160.00			
	002	fs 16- reposition pressure swi		1.000	Invoiced	\$160.00			
	003	fsl1- check high limit & rese		1.000	Invoiced	\$160.00			
20225	ATMOS ENERGY	1287800220	02/18/2020	\$463.14		02/18/2020	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$463.14					
	O+3012878002	1 441706453 FIRE DEPARTMENT				02/12/2020	0.1	\$463.14	GAS
12960	NOVELTY MACHINE WORKS INC	89140	01/09/2020	\$460.00		02/18/2020		Regular-PO	2 1/2 SET COLLARS
	31 521356419	PUBLIC WORKS		\$460.00					1 1/2 SET COLLARS
	PM 274	COLLARS FOR MEMBRANE & BASIN#1, #2 & #3 & RAW WATER		\$460.00					
	001	QUOTE:MAKE 2 1/2" SET COLLAR A		6.000	Received	\$300.00			
	002	MAKE 1 1/2" SET COLLARS AS NEE		8.000	Received	\$160.00			
15280	SHERWIN WILLIAMS #7308	2069-8	01/23/2020	\$454.51		02/18/2020		Limited-PO	PM 200 0 FL EXTRA
	31 520206317	PUBLIC WORKS		\$459.51					DRYERASE CLEAR KIT
	LM 1160	Water Dept.		\$459.51					
	001	6509-46635 GALLON B30W12651 PM		1.000	Invoiced	\$17.74			
	002	6504-27370 GAL KT KB65C2000 DR		1.000	Invoiced	\$441.77			
68342	DDB CONSTRUCTION CO. INC.	696	01/16/2020	\$450.00		02/18/2020		Limited-PO	SAND
	5 504106337	PARKS & RECREATION		\$450.00					
	LM 1001	SAND		\$450.00					
	001	Sand		9.000	Received	\$450.00			
20225	ATMOS ENERGY	1277754913	02/18/2020	\$446.13		02/18/2020	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$446.13					
	O+3012877549	1 433006453 HUMAN & CULTURAL SERVICES				02/12/2020	0.1	\$446.13	GAS
06371	PETTY CASH-FINANCE/TRAVEL	15343	01/31/2020	\$442.72		02/18/2020		R&R-Invoice	PER DIEM ADVANCING MOBILITY
	187 565206473	PLANNING & DEVELOPMENT		\$442.72					CHRISTINE WELCH POENIX, AZ
10860	MEL LUNA SAW CO	90702	02/03/2020	\$438.00		02/18/2020		Limited-PO	KAWASAKI STARTERS
	5 504106317	PARKS & RECREATION		\$438.00					
	LM 1288	MAINTENANCE PARTS FOR RLM122 & RLM167		\$438.00					
	001	Kauasaki starters		2.000	Received	\$438.00			
66150	BIG 10 TIRES & ACCESSORIES	2060397	12/03/2019	\$437.92		02/18/2020		Limited-PO	BLANCING/MOUNTING
	1 411306316	ADMINISTRATION		\$437.92					
	LM 617	2060407 FOUR TIRES FOR PT 779 PUT ON BY VENDOR		\$2,531.86					
	001	2060407 FOUR TIRES FOR PT 779		1.000	Received	\$611.96			
	002	2060397 ADVANTAGE SPORT TIRES		1.000	Received	\$437.92			
	003	2060360 GRABBER HD LT 235/80R1		1.000	Received	\$711.76			
	004	2060306 DEFENDER TIRES FOR SUV		1.000	Received	\$591.96			
	005	2060462 PT 650 ONE TIRES STAT		1.000	Received	\$178.26			
11058	MID-SOUTH UNIFORM & SUPPLY	601131	01/28/2020	\$435.45		02/18/2020		Regular-PO	UNIFORM SENTRY + PANT - BLACK
	1 441206217	FIRE DEPARTMENT		\$435.45					UNIFORM SENTRY + PANT - BLACK
	PM 553	Uniform Black Pants		\$435.45					UNIFORM SENTRY + PANT - BLACK
	001	QUOTE:ITEM#HS2102-Uniform Sent		15.000	Received	\$435.45			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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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	19834530XX	02/18/2020	\$435.45		02/18/2020	19834902	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$435.45					
	0+19834530	1 441706451	FIRE DEPARTMENT			02/06/2020	0.1	\$435.45	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	83898	01/24/2020	\$432.16		02/18/2020		R&R-Invoice	TEMP: SHERRY HARRIS
	1 407006489	GENERAL GOVERNMENT		\$432.16					WEEK ENDING 1-19-2020
50263	UNION AUTO PARTS	1689209-00	01/30/2020	\$429.20		02/18/2020		Limited-PO	PARTS PC1719
	1 442406316	PUBLIC SAFETY - POLICE		\$429.20					1690239-00
	LM 1243	AB Lower Control Arm Spark Plugs PC1719		\$429.20					
	001	Inv#168920900 AB Lower Control		1.000	Received	\$318.92			
	002	Inv#169023900 AE Oil Cooler Ou		1.000	Received	\$14.89			
	003	Inv#169132700 AB Air Filter AC		1.000	Received	\$95.39			
62100	AUTOZONE	37268458	01/13/2020	\$421.95		02/18/2020		Limited-PO	37268458
	1 451256316	PUBLIC WORKS		\$421.95					PT 728 VRIBBED BELT, RADIATOR
	LM 1200	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$988.75					
	001	37268652 THERMOSTAT/WATER PUMP		1.000	Received	\$186.95			
	002	37268612 PLAT PLUG/ IGN COIL/		1.000	Received	\$303.89			
	003	37268464 COOALNT		1.000	Received	\$25.98			
	004	37268591 LIFT GATE		1.000	Received	\$49.98			
	005	37268458 BELT/ RADIATOR HOSE/W		1.000	Received	\$421.95			
06371	PETTY CASH-FINANCE/TRAVEL	15348	02/05/2020	\$414.43		02/18/2020		R&R-Invoice	HOTEL ADA PARATRANSIT ELIGIBIL
	187 565206473	PLANNING & DEVELOPMENT		\$414.43					CHRISTINE WELCH SALT LAKE, UT
20377	ENTERGY	18724286XX	02/18/2020	\$412.72		02/18/2020	187259	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$412.72					
	0+18724286	1 456106451	PUBLIC WORKS			02/06/2020	0.1	\$412.72	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233369594	01/29/2020	\$410.04		02/18/2020		Limited-PO	REMAN ALTERNATOR/COOLANT
	1 442406316	PUBLIC SAFETY - POLICE		\$410.04					
	LM 1225	Reman Alternator Coolant PC1772		\$410.04					
	001	Inv#02330369594 Reman Alternat		1.000	Received	\$401.05			
	002	Inv#02330369614 Radiator Drain		1.000	Received	\$8.99			
41770	JACKSON BUSINESS SYSTEMS	34259	01/10/2020	\$406.58		02/18/2020		Regular-PO	LARGE BINDER CLIPS
	31 522156218	PUBLIC WORKS		\$406.58					
	PM 494	OFFICE SUPPLIES		\$406.58					
	001	QUOTE: ITEM#UNV-112LARGE BINDE		3.000	Received	\$11.40			
	002	ITEM#UNV-31266 JUMBO BULLDOG C		1.000	Received	\$13.95			
	003	ITEM#DUC-1079097 PACKAGING TAP		1.000	Received	\$19.26			
	004	ITEM#UNV-43122 ELECTRIC STAPLE		4.000	Received	\$319.80			
	005	ITEM# UNV-79000VP STANDARD PAP		2.000	Received	\$23.90			
	006	ITEM#SAN-38201 BLACK PERMANENT		1.000	Received	\$18.27			
73475	BRIGHT JASMINE	10003	02/07/2020	\$403.75		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$403.75					
20225	ATMOS ENERGY	1284045321	02/18/2020	\$402.25		02/18/2020	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$402.25					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012840453	1 406106453	ADMINISTRATION			02/12/2020	0.1	\$402.25	GAS
20377	ENTERGY	15612740XX	02/18/2020	\$401.93		02/18/2020	15612971	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$401.93					
	0+15612740	1 441706451	FIRE DEPARTMENT			02/06/2020	0.1	\$401.93	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	34309	02/03/2020	\$400.93		02/18/2020		Regular-PO	OFFICE SUPPLIES
	1 444606218	PLANNING & DEVELOPMENT		\$400.93					
	PM 578	Office Supplies		\$400.93					
	001	CALENDAR BASE (AAG-E17-00)		1.000	Received	\$21.64			
	002	DISINFECTING WIPES (CLO-01761E)		1.000	Received	\$10.46			
	003	SMALL PAPER CLIPS (UNV-72210)		2.000	Received	\$9.90			
	004	JUMBO PAPER CLIPS (UNV-72220)		2.000	Received	\$25.52			
	005	MESSAGE PHONE BOOKS (ABF-SC115)		4.000	Received	\$36.48			
	006	TAPE WITH DISPENSER (MMM-3850-		1.000	Received	\$29.30			
	007	SELF-SICK NOTE PADES (unv-2280		4.000	Received	\$22.00			
	008	SELF-STICK NOTE PADS (UNV-2806		4.000	Received	\$67.80			
	009	SELF-STICK NOTE PADS (UNV-2807		2.000	Received	\$49.90			
	010	CALCULATOR ROLL PAPER 50/PK		1.000	Received	\$47.95			
	011	SHARPIE MARKES (SAN-1927432)		1.000	Received	\$24.80			
	012	RUBBERBANDS (ALL-224335)		1.000	Received	\$9.28			
	013	INVISIBLE TAPE 12/PK (UNV-83		2.000	Received	\$45.90			
63860	G & G ENTERPRISES	2020-2801	01/28/2020	\$400.00		02/18/2020		Limited-PO	ONE GALLON BOTTLES
	1 457006213	PUBLIC WORKS		\$400.00					
	LM 1187	Custodial		\$400.00					
	001	One gallon bottles		200.000	Invoiced	\$400.00			
60499	CROW BURLINGAME CO DBA	233368899	01/22/2020	\$389.37		02/18/2020		Limited-PO	CONVERTER ULTRA DOM/GASKET
	1 441206316	FIRE DEPARTMENT		\$389.37					
	LM 1086	Converter Ultra Dom Converter Gasket PC1318		\$389.37					
	001	Inv#02330368899 Converter Ultr		1.000	Received	\$376.88			
	002	Inv#02330368973 Steering Wheel		1.000	Received	\$12.49			
70105	MISSISSIPPI AG COMPANY	33533	11/26/2019	\$379.37		02/18/2020		Limited-PO	FILTER-MODIFIED C049465
	5 504106464	PARKS & RECREATION		\$379.37					FREIGHT
	LM 583	PART FOR TRACTOR T-246		\$379.37					
	001	FILTER-MODIFIED		1.000	Received	\$358.67			
	002	FREIGHT		1.000	Received	\$20.70			
20225	ATMOS ENERGY	1272435620	02/18/2020	\$376.30		02/18/2020	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$376.30					
	0+3012724356	1 433006453	HUMAN & CULTURAL SERVICES			02/12/2020	0.1	\$376.30	GAS
61159	TRUCKPRO HODLING CORPORATION	005-0435787	01/22/2020	\$374.09		02/18/2020		Limited-PO	REPLACE PINTLE HOOK TK-738
	31 522206316	PUBLIC WORKS		\$374.09					PINTLE HO MISC-SUPPLIES
	LM 1118	005-0435787 TK 738 REPLACE PINTAL HOOK, PINTLE HO, SUPPLIE		\$374.09					
	001	005-0435787 TK 738 REPLACE PIN		1.000	Received	\$374.09			
68346	SCOTT EQUIPMENT COMPANY	37923	01/17/2020	\$374.28		02/18/2020		Limited-PO	ADJUSTER NUT LINK

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$374.28					FREIGHT T-197 PARTS
LM	976 P37923 ADJUSTER, NUT,	LINK FOR T 197		\$374.28					
	001	P37923 ADJUSTER, NUT, LINK FOR		1.000	Received	\$374.28			
20377	ENTERGY	133602383X	02/18/2020	\$373.64		02/18/2020	1356839	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$373.64					
	0+133602383	5 504106451				02/06/2020	0.1	\$373.64	ELECTRIC LIGHT AND POWER
71001	STATE FIRE ACADEMY	27889	01/29/2020	\$370.00		02/18/2020		R&R-Invoice	FIRE INSPECTOR 1031-II GOODWIN
	1 441206419	FIRE DEPARTMENT		\$370.00					PURVIS
10860	MEL LUNA SAW CO	90680	01/21/2020	\$361.25		02/18/2020		Limited-PO	BAR NUTS 116 - 2950 CABLE
	5 504306299	PARKS & RECREATION		\$361.25					CARBURETOR
LM	481 OPERATING SUPPLIES FOR D-0005			\$361.25					
	001	Bar nuts		10.000	Received	\$11.00			
	002	116-2950 Cable		1.000	Received	\$32.30			
	003	24 853 157-5 carburetor		1.000	Received	\$317.95			
62100	AUTOZONE	37273624	01/21/2020	\$358.94		02/18/2020		Limited-PO	37273624
	1 442406316	PUBLIC SAFETY - POLICE		\$358.94					PC 1713 TIE ROD END, ENGINE MO
									UNT, CONTROL ARM
LM	1204 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$1,865.46					
	001	37271002 CONT ARM/ LOAD STRUT/		1.000	Received	\$962.10			
	002	37270942 AIR FLITER		1.000	Received	\$7.99			
	003	37270726 BULBS		1.000	Received	\$27.99			
	004	37270945 BLUBS		1.000	Received	\$29.98-			
	005	37270727 BLUBS		1.000	Received	\$14.98			
	006	37273358 MOTOR OIL TRANS FLUID		1.000	Received	\$185.76			
	007	37273624 TIE ROD END/ MOTOR MO		1.000	Received	\$358.94			
	008	37273280 BRAKE PADS		1.000	Received	\$39.99			
	009	37273645 AIR FILTER/ SPARK PLU		1.000	Received	\$271.70			
	010	37273681 TIE ROD END		1.000	Received	\$25.99			
20225	ATMOS ENERGY	1501346613	02/18/2020	\$353.49		02/18/2020	3012724356	UTILITY-PAYM	
	1 442256453	PUBLIC SAFETY - POLICE		\$353.49					
	0+4015013466	1 442256453				02/12/2020	0.1	\$353.49	GAS
66485	STAFFERS INC	83954	01/31/2020	\$353.19		02/18/2020		R&R-Invoice	TEMP; DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$353.19					
40789	CINTAS CORPORATION	4040195752	01/16/2020	\$351.23		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$351.23					
20377	ENTERGY	17774118XX	02/18/2020	\$349.43		02/18/2020	17774308	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$349.43					
	0+17774118	5 501256451				02/06/2020	0.1	\$349.43	ELECTRIC LIGHT AND POWER
31330	AIRGAS USA LLC	9968162559	01/31/2020	\$337.77		02/18/2020		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$337.77					
20377	ENTERGY	19585744XX	02/18/2020	\$335.30		02/18/2020	19585900	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$335.30					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+19585744	1 433006451	HUMAN & CULTURAL SERVICES			02/06/2020	0.1	\$335.30	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	15325	01/22/2020	\$330.00		02/18/2020		R&R-Invoice	REGISTRATION WATER CERTIFICATI
	31 521356443	PUBLIC WORKS		\$330.00					DEMETRIS SMITH RAYMOND, MS
06371	PETTY CASH-FINANCE/TRAVEL	15326	01/22/2020	\$330.00		02/18/2020		R&R-Invoice	REGISTRATION WATER CERTIFICATI
	31 521306443	PUBLIC WORKS		\$330.00					JOSEPH TURNER RAYMOND, MS
20377	ENTERGY	16665127XX	02/18/2020	\$327.14		02/18/2020	16665325	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$327.14					
	0+16665127	5 504106451	PARKS & RECREATION			02/06/2020	0.1	\$327.14	ELECTRIC LIGHT AND POWER
72106	AUTO PLUS AUTO PARTS	034430119	01/28/2020	\$325.06		02/18/2020		Limited-PO	MODULE ASSEMBLY/MODULE ASSEMBL
	1 442406316	PUBLIC SAFETY - POLICE		\$325.06					
	LM 1186	Module Assembly (2) PC1616		\$325.06					
	001	Inv#034430119	Module Assembly	1.000	Received	\$325.06			
06371	PETTY CASH-FINANCE/TRAVEL	15340	01/31/2020	\$324.32		02/18/2020		R&R-Invoice	HOTEL FEDERAL RESERVE BANK ROU
	76 401456473	GENERAL GOVERNMENT		\$324.32					NDTABLE
									ROBERT BLAINE ATLANTA, GA
66021	COMCAST CABLE	8396410 451024232	01/24/2020	\$324.56		02/18/2020		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$324.56					
20377	ENTERGY	166994079X	02/18/2020	\$323.37		02/18/2020	166994087	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$323.37					
	0+166994079	1 498006451	HUMAN & CULTURAL SERVICES			02/06/2020	0.1	\$323.37	ELECTRIC LIGHT AND POWER
50263	UNION AUTO PARTS	1677114-00	01/15/2020	\$321.98		02/18/2020		Limited-PO	PARTS PC1690
	1 442406316	PUBLIC SAFETY - POLICE		\$321.98					1678830-00
									1678117-00 1678263-00
	LM 1084	WtPump AF SPlugs WtPumpGask Adhesive PUTube PC1690		\$321.98					
	001	Inv#167711400	WtPumpAFSPWTPump	1.000	Received	\$286.37			
	002	Inv#167811700	Crossover Water	1.000	Received	\$7.83			
	003	Inv#167826300	Water Pump Gaske	1.000	Received	\$13.50			
	004	Inv#167883000	Oil 5w20 PC1690	1.000	Received	\$14.28			
73115	FROOGEL'S	801579	01/24/2020	\$315.72		02/18/2020		R&R-Invoice	BABY FOOD FOR ECD CENTERS
	81 598516227	HUMAN & CULTURAL SERVICES		\$315.72					
61159	TRUCKPRO HODLING CORPORATION	005-0435979	01/29/2020	\$313.18		02/18/2020		Limited-PO	PINTLE HO UNIT 759
	1 441206316	FIRE DEPARTMENT		\$94.99					CK TAN SHOES-DRUMS/ADJ BRKS/
	1 441206316	FIRE DEPARTMENT		\$94.99					PINTLE HO UNIT 764
	1 451256316	PUBLIC WORKS		\$123.20					GREASE MIS SUPPLIES
	LM 1128	005-0435979, 005-0435980, 005-0435959		\$313.18					
	001	005-0435979	PINTLE HOOK FOR TK	1.000	Received	\$94.99			
	002	005-0435980	TK 764 PINTIL HOOK	1.000	Received	\$94.99			
	003	005-0435959	TK 719 SHOE DRUM	1.000	Received	\$123.20			
20377	ENTERGY	166994178X	02/18/2020	\$311.54		02/18/2020	166994186	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$311.54					
	0+166994178	1 498006451	HUMAN & CULTURAL SERVICES			02/06/2020	0.1	\$311.54	ELECTRIC LIGHT AND POWER
42896	CUSTOM PRODUCTS CORPORATION	329296	12/12/2019	\$309.78		02/18/2020		Regular-PO	MAGNETIC SHEETING/SQUEEGEETOOL

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	1 448506299	PUBLIC WORKS		\$309.78					ADHESIVE REMOVAL FORMULA
PM	371 SIGN MANUFACTURING			\$309.78					
	001	RSHMAG2425 24X25FT MAGNETIC SH		2.000	Received	\$159.00			
	002	RSHZ0415 ADHESIVE REMOVAL FORM		3.000	Received	\$142.38			
	003	RSHZTS1008 SQUEEGEE APPLICATIO		12.000	Received	\$8.40			
15620	SOUTHERN FEED & SUPPLY	43983	12/31/2019	\$308.20		02/18/2020		R&R-Invoice	LAYER PALLETS SHAWINGS
	1 498006214	HUMAN & CULTURAL SERVICES		\$308.20					PIG EARS ZOO
71998	CSPIRE BUSINESS SOLUTIONS	JANUARY 2020	01/31/2020	\$307.71		02/18/2020		R&R-Invoice	MPSC UTILITY ID #0900 JAN 2020
	1 442206455	PUBLIC SAFETY - POLICE		\$307.71					
62100	AUTOZONE	37268612	01/13/2020	\$303.89		02/18/2020		Limited-PO	37268612
	31 522206316	PUBLIC WORKS		\$303.89					PT 630 PLUG, IGNITION COIL
LM	1200 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$988.75					
	001	37268652 THERMOSTAT/WATER PUMP		1.000	Received	\$186.95			
	002	37268612 PLAT PLUG/ IGN COIL/		1.000	Received	\$303.89			
	003	37268464 COALNT		1.000	Received	\$25.98			
	004	37268591 LIFT GATE		1.000	Received	\$49.98			
	005	37268458 BELT/ RADIATOR HOSE/W		1.000	Received	\$421.95			
20377	ENTERGY	16009169XX	02/18/2020	\$297.79		02/18/2020	16009342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$297.79					
	0+16009169	1 441706451	FIRE DEPARTMENT			02/06/2020	0.1	\$297.79	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	15327	01/22/2020	\$295.00		02/18/2020		R&R-Invoice	REGISTRATION WATER CERTIFICATI
	31 521306443	PUBLIC WORKS		\$295.00					ANGELA RAY RAYMOND, MS
63678	AT & T	01162020-02152020	01/16/2020	\$294.34		02/18/2020		R&R-Invoice	ACCT# 944-04531460591 PHONE
	1 442206454	PUBLIC SAFETY - POLICE		\$294.34					SERVICE
06600	FORESTRY SUPPLIERS INC	63961500	01/10/2020	\$291.50		02/18/2020		Regular-PO	CHEST WADERS 63860800 63961600
	1 451256299	PUBLIC WORKS		\$291.50					
PM	459 OTHER OPERATING SUPPLIES			\$291.50					
	001	QUOTE:95230- sz 11 (1) pr. WAD		1.000	Received	\$145.75			
	002	95231- sz 12 (1) pr WADERS, CH		1.000	Received	\$145.75			
10860	MEL LUNA SAW CO	90589	11/26/2019	\$291.30		02/18/2020		Limited-PO	90589
	9 506106316	PUBLIC WORKS		\$291.30					SP 34 & 46 PARTS TO REPAIR
LM	619 90589 & 90590 PARTS TO REPAIR SP 46 AND SP 48			\$582.60					
	001	90589 PARTS TO REPAIR SP 46		1.000	Received	\$291.30			
	002	90590 PARTS TO REPAIR PRESSURE		1.000	Received	\$291.30			
10860	MEL LUNA SAW CO	90590	11/26/2019	\$291.30		02/18/2020		Limited-PO	90590
	5 504106316	PARKS & RECREATION		\$291.30					SP 48 PARTS TO REPAIR
LM	619 90589 & 90590 PARTS TO REPAIR SP 46 AND SP 48			\$582.60					
	001	90589 PARTS TO REPAIR SP 46		1.000	Received	\$291.30			
	002	90590 PARTS TO REPAIR PRESSURE		1.000	Received	\$291.30			
06371	PETTY CASH-FINANCE/TRAVEL	15339	01/31/2020	\$290.32		02/18/2020		R&R-Invoice	PER DIEM NLC SILICON VALLEY
	1 401936473	GENERAL GOVERNMENT		\$290.32					CHOKWE LUMUMBA SANFRANCISC, CA
20377	ENTERGY	19835735XX	02/18/2020	\$290.46		02/18/2020	19835909	UTILITY-PAYM	

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	5 504106451	PARKS & RECREATION		\$290.46					
	0+19835735	5 504106451	PARKS & RECREATION			02/06/2020	0.1	\$290.46	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37266643	01/10/2020	\$287.52		02/18/2020		Limited-PO	37266643
	1 451256316	PUBLIC WORKS		\$287.52					TK 564 STP DEXRON TRANS FLUID
LM	1199	PARTS UNDER STATE CONTRACT FOR MUNCIPLE VEHICLES		\$511.85					
	001	37265877 AIR FILTER/OCTANE BOO		1.000	Received	\$24.98			
	002	37265846 DIESEL EXHAUST FLUID		1.000	Received	\$109.90			
	003	37266902 WIPER BLADE		1.000	Received	\$10.98			
	004	37266847 BLUBS		1.000	Received	\$30.99			
	005	37266844 BRAKE PADS		1.000	Received	\$39.99			
	006	37266643 TRANSMISSION FLUID		1.000	Received	\$287.52			
	007	37266886 BLUBS		1.000	Received	\$7.49			
06371	PETTY CASH-FINANCE/TRAVEL	15342	01/31/2020	\$285.40		02/18/2020		R&R-Invoice	PER DIEM ADVANCING MOBILITY LASHUN SMITH PHOENIX, AZ
	187 565206473	PLANNING & DEVELOPMENT		\$285.40					
06371	PETTY CASH-FINANCE/TRAVEL	15347	01/31/2020	\$285.40		02/18/2020		R&R-Invoice	PER DIEM ADVANCING MOBILITY MARILYN GUICE PHOENIX, AZ
	187 565206473	PLANNING & DEVELOPMENT		\$285.40					
71857	MAC HAIK CHRYSLER	5049626	01/17/2020	\$281.25		02/18/2020		Limited-PO	ADAPTER-EN PC-1704
	1 442406316	PUBLIC SAFETY - POLICE		\$281.25					PART
LM	1104	5049626 ADAPTER FOR PC 1704		\$281.25					
	001	5049626 ADAPTER FOR PC 1704		1.000	Received	\$281.25			
20377	ENTERGY	37995420XX	02/18/2020	\$274.17		02/18/2020	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$274.17					
	0+37995420	5 504106451	PARKS & RECREATION			02/06/2020	0.1	\$274.17	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16009342XX	02/18/2020	\$273.08		02/18/2020	16009516	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$273.08					
	0+16009342	1 433006451	HUMAN & CULTURAL SERVICES			02/06/2020	0.1	\$273.08	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-368875	01/22/2020	\$273.89		02/18/2020		Limited-PO	233-368875
	31 521406316	PUBLIC WORKS		\$273.89					PT 696 BRAKES AND ROTORS
LM	683	PARTS UNDER STATE CONTRACTS FOR MUNCICIPAL VEHICLES		\$2,080.88					
	001	233-367489 TK 885 ARBOR WITH 1		1.000	Received	\$150.15			
	002	233-368290 RETURN OF SWAY BAR		1.000	Received	\$44.84-			
	003	233-369783 TENSIONER FOR TK 76		1.000	Received	\$35.22			
	004	233-369542 TK 768 WATER PUMP,		1.000	Received	\$148.73			
	005	233-369718 TK 768 SERPENTINE B		1.000	Received	\$28.04			
	006	233-368875 ROTOR ASSY, WHEEL S		1.000	Received	\$273.89			
	007	233-369542 WATER PUMP, THERMOS		1.000	Approved	\$148.73			
	008	233-368184 BRAKE PADS AND ROT		1.000	Approved	\$153.02			
	009	233-367803 BRAKE PADS & ROTOR		1.000	Approved	\$159.92			
	010	233-367433 VARIABLE VALVE TIMI		1.000	Received	\$63.98			
	011	233-367397 NEW IDLER PULLEY		1.000	Received	\$36.38			
	012	233-368318 ALERNATOR PT 693		1.000	Approved	\$185.97			
	013	233-368432 HALOGEN BULBS PT 64		1.000	Received	\$9.60			

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	014	233363225 IGNITION COIL		1.000	Cancelled	\$120.45			
	015	233362929 HOSE/FILTER		1.000	Cancelled	\$75.31			
	016	233362691 GAS MAGNUM/F WH SEAL		1.000	Cancelled	\$536.33			
06371	PETTY CASH-FINANCE/TRAVEL	15349	02/05/2020	\$272.52		02/18/2020		R&R-Invoice	PERDI ADA PARATRANSIT ELIGIBIL
	187 565206473	PLANNING & DEVELOPMENT		\$272.52					LASHUN SMITH SALT LAKE, UT
06371	PETTY CASH-FINANCE/TRAVEL	15350	02/05/2020	\$272.52		02/18/2020		R&R-Invoice	PER DIEM ADA PARATRANSIT ELIGI
	187 565206473	PLANNING & DEVELOPMENT		\$272.52					MARILYN GUICE SALT LAKE, UT
20377	ENTERGY	19581149XX	02/18/2020	\$272.18		02/18/2020	19581388	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$272.18					
	0+19581149	1 454006451				02/06/2020	0.1	\$272.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19583129XZ	02/18/2020	\$272.22		02/18/2020	19583327	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$272.22					
	0+19583129	1 441706451				02/06/2020	0.1	\$272.22	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37273645	01/21/2020	\$271.70		02/18/2020		Limited-PO	37273645
	31 521206316	PUBLIC WORKS		\$271.70					suv 16 starter, coil pack, plu gs, air & fuel filter
LM	1204	PARTS UNDER STATE CONTRACTS FOR MUNCIPAL VEHICLES		\$1,865.46					
	001	37271002 CONT ARM/ LOAD STRUT/		1.000	Received	\$962.10			
	002	37270942 AIR FLITER		1.000	Received	\$7.99			
	003	37270726 BULBS		1.000	Received	\$27.99			
	004	37270945 BLUBS		1.000	Received	\$29.98-			
	005	37270727 BLUBS		1.000	Received	\$14.98			
	006	37273358 MOTOR OIL TRANS FLUID		1.000	Received	\$185.76			
	007	37273624 TIE ROD END/ MOTOR MO		1.000	Received	\$358.94			
	008	37273280 BRAKE PADS		1.000	Received	\$39.99			
	009	37273645 AIR FILTER/ SPARK PLU		1.000	Received	\$271.70			
	010	37273681 TIE ROD END		1.000	Received	\$25.99			
20377	ENTERGY	15611700XX	02/18/2020	\$261.55		02/18/2020	15611999	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$261.55					
	0+15611700	1 451246451				02/06/2020	0.1	\$261.55	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	2333696481	01/29/2020	\$261.20		02/18/2020		Limited-PO	AIRFILTER/FUELFILTER/IGNI COIL
	1 442406316	PUBLIC SAFETY - POLICE		\$261.20					SUPPRESSOR SPRK PLUG/ DUAL BEAM HEADLIGHT/ HEADLIGHT WIRING HA
LM	1222	Air Filter Fuel Filter Sup Spark Plug Igniton Coil HL PC15		\$261.20					
	001	Inv#02330369481 Air, Fuel Filt		1.000	Received	\$261.20			
10860	MEL LUNA SAW CO	90679	01/21/2020	\$259.60		02/18/2020		Limited-PO	CARB FUEL TANK FUEL CAP
	1 451246316	PUBLIC WORKS		\$259.60					PARTS TO REPAIR PCS 0005 FUEL LINE OIL SPRAK PLUG
LM	1105	90679 PARTS TO REPAIR PCS 5		\$259.60					
	001	90679 PARTS TO REPAIR PCS 5		1.000	Received	\$259.60			
12141	MOTION INDUSTRIES INC	MS40-082545	01/08/2020	\$254.62		02/18/2020		Limited-PO	LEAF CHAIN EQ # T-197

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	1 442406316	PUBLIC SAFETY - POLICE		\$254.62					CONN LINK EQ #T-197
LM	967 MS40082545	STRANDARD LEAF CHAIN		\$254.62					
	001	MS40082545 STANDARD ROLLER CHA		1.000	Received	\$254.62			
15170	SHACK'S WELDING SERVICE	15703	12/03/2019	\$250.00		02/18/2020		Limited-PO	REMOUNT STEP ON RIGHT SIDE OF
	1 441206316	FIRE DEPARTMENT.		\$250.00					FIRE TRUCK TK-763
LM	757 15703	REMOUNT STEP ON RIGHT SIDE OF FIRE TRUCK TK 763		\$250.00					
	001	15703 REMOUNT STEP ON RIGHT SI		1.000	Received	\$250.00			
61831	NAPA AUTO PARTS	3088-484760	10/01/2019	\$244.74		02/18/2020		R&R-Invoice	BOOSTER CABLE
	1 456106316	PUBLIC WORKS		\$244.74					
62100	AUTOZONE	37274341	01/22/2020	\$244.89		02/18/2020		Limited-PO	37274341
	1 442406316	PUBLIC SAFETY - POLICE		\$244.89					PC 1834 REAR PAD AND FRONT
LM	1205	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
20377	ENTERGY	16009516XX	02/18/2020	\$242.24		02/18/2020	16009763	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$242.24					
	0+16009516	1 433006451 HUMAN & CULTURAL SERVICES				02/06/2020	0.1	\$242.24	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233369490	01/29/2020	\$230.94		02/18/2020		Limited-PO	BATTERY/5W20 QT OIL/ANTIFREEZE
	1 442406316	PUBLIC SAFETY - POLICE		\$230.94					CRANK POS SENSOR
LM	1221	Battery Oil Crank POS Sensor Antifreeze PC1731		\$230.94					
	001	Inv#02330369490 Battery Oil Cr		1.000	Received	\$230.94			
71318	MOORE KIMBERLY	01302020	01/30/2020	\$230.15		02/18/2020		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	12 508106472	HUMAN & CULTURAL SERVICES		\$230.15					
40789	CINTAS CORPORATION	404316413	01/17/2020	\$227.26		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$227.26					
40892	AMERICAN PLANNING ASSOCIATION	254592A	01/17/2020	\$227.00		02/18/2020		R&R-Invoice	VON ANDERSON MEMBERSHIP DUES
	1 426306443	PLANNING & DEVELOPMENT		\$227.00					
40789	CINTAS CORPORATION	4040068429	01/15/2020	\$225.12		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$225.12					
70995	TAYLOR VODIE	02062020	02/06/2020	\$225.72		02/18/2020		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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
	81 598106472	HUMAN & CULTURAL SERVICES		\$225.72					
40789	CINTAS CORPORATION	4040942979	01/24/2020	\$224.15		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.15					
69998	1 800 RADIATOR	41060108	01/27/2020	\$221.57		02/18/2020		Limited-PO	41060108
	31 521406316	PUBLIC WORKS		\$221.57					PT 693 PARTS FOR A/C KIT
LM	1122 41060107 & 41060108 A/C KIT FOR PT 693			\$380.00					
	001	41060107 A/C KIT PT 693		1.000	Received	\$158.43			
	002	41060108 A/C KIT CONVERSION		1.000	Received	\$221.57			
70072	OFFICE DEPOT #414	433967300001	01/27/2020	\$218.67		02/18/2020		Regular-PO	OFFICE SUPPLIES
	1 411306218	ADMINISTRATION		\$218.67					
PM	512 OFFICE SUPPLIES			\$218.67					
	001	QUOTE:OFFICE SUPPLIES		1.000	Received	\$31.49			
	002	CURRENCY STRAPS YELLOW \$1,000		1.000	Received	\$7.19			
	003	FINGER TIP MOISTENER, 1.75 OZ		1.000	Received	\$3.09			
	004	SCOTCH H180 BOX SEALING TAPE D		1.000	Received	\$18.19			
	005	OFFICE DEPOT STAPLER REMOVER B		3.000	Received	\$1.17			
	006	OFFICE DEPOT FILE FOLDERS 1/3		6.000	Received	\$29.40			
	007	OFFICE DEPOT CLASP ENVELOPES 9		1.000	Received	\$8.06			
	008	OFFICE DEPOT CLASP ENVELOPES 1		1.000	Received	\$9.85			
	009	OFFICE DEPOT METAL DESKTOP STA		2.000	Received	\$11.20			
	010	2000 PLUS SELF-INKING STAMP RE		2.000	Received	\$9.38			
	011	BIC ROUND STIC BALLPOINT PENS		1.000	Received	\$4.89			
	012	DATAPRODUCTS R1427(CASIO IR-40		6.000	Received	\$22.74			
	013	DATAPRODUCTS UNIVERSAL 'C-WIND		2.000	Received	\$7.98			
	014	POST-IT NOTES FLAGS WITH 2 ARR		1.000	Received	\$5.52			
	015	OFFICE DEPOT STICKY NOTES VALU		2.000	Received	\$11.22			
	016	BIC WITE-OUT CORRECT TAPE 10PK		1.000	Received	\$11.71			
	017	OFFICE DEPOT WRITING PADS 8-1/		1.000	Received	\$5.39			
	018	EXPANDING FILE POCKETS 5-1/4 E		2.000	Received	\$12.74			
	019	SHARPIE PERMANENT FINE-POINT M		2.000	Received	\$7.46			
62100	AUTOZONE	37275400	01/24/2020	\$217.98		02/18/2020		Limited-PO	37275400
	1 442406316	PUBLIC SAFETY - POLICE		\$217.98					PC 1713 CONTROL ARM
LM	1205 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
20377	ENTERGY	19834902XX	02/18/2020	\$216.39		02/18/2020	19835073	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$216.39					
	0+19834902	5 504306451	PARKS & RECREATION			02/06/2020	0.1	\$216.39	ELECTRIC LIGHT AND POWER
07119	GOODYEAR COMMERCIAL TIRE	2381052518	12/20/2019	\$212.00		02/18/2020		Limited-PO	2TIRES/WASTE FEES
	1 441206316	FIRE DEPARTMENT		\$212.00					
	LM 65	238-1052518 TIRES FOR PC 1640		\$212.00					
	001	238-1052518 TIRES FOR PC 1640		1.000	Received	\$212.00			
20225	ATMOS ENERGY	1284021121	02/18/2020	\$211.16		02/18/2020	3012724356	UTILITY-PAYM	
	1 423006453	GENERAL GOVERNMENT		\$211.16					
	0+3012840211	1 423006453	GENERAL GOVERNMENT			02/12/2020	0.1	\$211.16	GAS
20377	ENTERGY	17774720XX	02/18/2020	\$207.62		02/18/2020	17774878	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$207.62					
	0+17774720	5 504306451	PARKS & RECREATION			02/06/2020	0.1	\$207.62	ELECTRIC LIGHT AND POWER
19415	SOUTHERN TIRE MART INC	2600036216	02/05/2020	\$206.30		02/18/2020		Limited-PO	SERVICE CALL FEE FUEL
	5 504106316	PARKS & RECREATION		\$206.30					FARM REAR 30" TUBE T-0246
	LM 1268	2600036216 T 246 SERVICE CALL AND TIRE REPAIR		\$206.30					SURCHARGE MNT/DSMNT FLAT-
	001	2600036216 T 246 SERVICE CALL		1.000	Received	\$206.30			
06371	PETTY CASH-FINANCE/TRAVEL	15352	02/05/2020	\$204.41		02/18/2020		R&R-Invoice	PER DIEM SHRM
	1 413006473	PERSONNEL		\$204.41					TOYA MARTIN ELLISVILLE, MS
20377	ENTERGY	19581875XX	02/18/2020	\$204.05		02/18/2020	19582154	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$204.05					
	0+19581875	1 448206451	PUBLIC WORKS			02/06/2020	0.1	\$204.05	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011761099.001	01/30/2020	\$204.90		02/18/2020		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRON
	1 456106299	PUBLIC WORKS		\$204.90					COMBINES VIVID SYLV M400 /
	LM 1227	Garage		\$204.90					VIVID VALUE FLUORESCENT LAMP
	001	SYLV 22438 FO32/V41/ECO 48 INC		30.000	Invoiced	\$60.00			U/ED28
	002	SYLV 64034 M400/U/ED28		7.000	Invoiced	\$144.90			
20377	ENTERGY	17401779XX	02/18/2020	\$201.11		02/18/2020	17402058	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$201.11					
	0+17401779	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$201.11	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	41274	01/07/2020	\$200.00		02/18/2020		Limited-PO	INSTALLED GLASS FORD TARUS
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00					
	LM 960	41274 PC 1841 INSTALL WINDSHIELD		\$200.00					
	001	41274 PC 1841 INSTALL WINDSHIE		1.000	Received	\$200.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	3088-510869	11/14/2019	\$199.99		02/18/2020		Limited-PO	3088-510869
	1 456106316	PUBLIC WORKS		\$199.99					12 VOLT JUMP STARTER
	LM 711 3088-510869 SHOP SUPPLIES FOR SM ENGINE			\$199.99					
	001	3088-510869 12 VOLT JUMP START		1.000	Received	\$199.99			
70999	JONES CHESTER RAY ESQ	19-001884	01/24/2020	\$200.00		02/18/2020		R&R-Invoice	PAYMET FOR SERVICES RENDERED MUNICIPAL COURT CASE STYLED BY COURT- APPOINTED IN A 1COJ VS TONY BERNARD GLENN
	1 493006414	GENERAL GOVERNMENT		\$200.00					
70999	JONES CHESTER RAY ESQ	19-039399	01/08/2020	\$200.00		02/18/2020		R&R-Invoice	PAYMENT FOR SERVICES RENDERED MUNICIPAL COURT CASE STYLED BY COURT- APPOINTED IN A (COJ VS DEVON MCCLIN
	1 493006414	GENERAL GOVERNMENT		\$200.00					
71627	THE TROPHY SHOPPE LLC	1856	01/16/2020	\$195.00		02/18/2020		R&R-Invoice	PICTURE/PLAQUE OF RECUIT CLASS
	1 442246299	PUBLIC SAFETY - POLICE		\$195.00					
47085	STUART C TREY CO	S011758886.001	01/29/2020	\$188.70		02/18/2020		Limited-PO	SYLV FL-130V LAMP
	1 442426317	PUBLIC SAFETY - POLICE		\$188.70					SYLV 12UNVRS-SC
	LM 1218 Pct 3			\$188.70					SYLV RS FLOOR LAMP
	001	SYLV 13129 65BR30/FL-130V LAMP		24.000	Invoiced	\$45.60			
	002	SYLV 24599 F34/DX/SS-1F40/DX/S		30.000	Invoiced	\$90.00			
	003	SYLV 75304 QTP2X40T12UNVRS-SC		3.000	Invoiced	\$53.10			
62100	AUTOZONE	37268652	01/13/2020	\$186.95		02/18/2020		Limited-PO	37268652
	1 442406316	PUBLIC SAFETY - POLICE		\$186.95					PC 1634 THERMOS, WATER PUMP, A NTIFREEZE
	LM 1200 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$980.75					
	001	37268652 THERMOSTAT/WATER PUMP		1.000	Received	\$186.95			
	002	37268612 PLAT PLUG/ IGN COIL/		1.000	Received	\$303.89			
	003	37268464 COALNT		1.000	Received	\$25.98			
	004	37268591 LIFT GATE		1.000	Received	\$49.98			
	005	37268458 BELT/ RADIATOR HOSE/W		1.000	Received	\$421.95			
62100	AUTOZONE	37273358	01/21/2020	\$185.76		02/18/2020		Limited-PO	37273358
	1 442406316	PUBLIC SAFETY - POLICE		\$185.76					PC 1661 MOTOR OIL, TRANSMISSIO N FLUID
	LM 1204 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$1,865.46					
	001	37271002 CONT ARM/ LOAD STRUT/		1.000	Received	\$562.10			
	002	37270942 AIR FLITER		1.000	Received	\$7.99			
	003	37270726 BULBS		1.000	Received	\$27.99			
	004	37270945 BLUBS		1.000	Received	\$29.98			
	005	37270727 BLUBS		1.000	Received	\$14.98			
	006	37273358 MOTOR OIL TRANS FLUID		1.000	Received	\$185.76			
	007	37273624 TIE ROD END/ MOTOR MO		1.000	Received	\$388.91			
	008	37273280 BRAKE PADS		1.000	Received	\$39.99			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	37273645 AIR FILTER/ SPARK PLU		1.000	Received	\$271.70			
	010	37273681 TIE ROD END		1.000	Received	\$25.99			
62100	AUTOZONE	37274242	01/22/2020	\$180.95		02/18/2020		Limited-PO	37274242
	1 442406316	PUBLIC SAFETY - POLICE		\$180.95					PC 1605 THERMOSTATE, COOLANT T EMP SENSO, WATER PUMP
LM	1205 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
20377	ENTERGY	18027151XX	02/18/2020	\$179.96		02/18/2020	18027375	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$179.96					
	0+18027151	1 441706451	FIRE DEPARTMENT			02/06/2020	0.1	\$179.96	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011759215.001	01/29/2020	\$179.50		02/18/2020		Limited-PO	SYLV M400/U/ED28
	1 442236317	PUBLIC SAFETY - POLICE		\$179.50					LAMP SYLV M400/SUPER5-KIT BLAST
LM	1171 Animal Control			\$179.50					
	001	SYLV 64034 M400/U/ED28		5.000	Invoiced	\$103.50			
	002	SYLV 47338 M400/SUPER5-KIT BLS		1.000	Invoiced	\$76.00			
50208	SIGNS FIRST METRO	MET-65354	01/24/2020	\$180.00		02/18/2020		Regular-PO	FULL COLOR COROPLAST SIGN (PRAISE DANCE) VINYLED 4-MIL COROPLAST SIGN
	5 501256419	PARKS & RECREATION		\$180.00					
PM	538 Praise Dance Signs			\$180.00					
	001	QUOTE:Vinyl Coroplast Sign		10.000	Received	\$180.00			
12925	NORTHSIDE SUN	1641	01/16/2020	\$177.46		02/18/2020		R&R-Invoice	AD FOR CHAMPION SENIOR CENTER BID
	85 861100B40055016444	PLANNING & DEVELOPMENT		\$177.46					
12925	NORTHSIDE SUN	1642	01/16/2020	\$177.46		02/18/2020		R&R-Invoice	AD FOR TOUGALOO SENIOR CENTER BID
	85 970100B40032016444	PLANNING & DEVELOPMENT		\$177.46					
12925	NORTHSIDE SUN	1643	01/16/2020	\$177.46		02/18/2020		R&R-Invoice	AD FOR SYKES SENIOR CENTER BID
	85 707200B40046016444	PLANNING & DEVELOPMENT		\$177.46					
62100	AUTOZONE	37264437	01/07/2020	\$175.98		02/18/2020		Limited-PO	37264437
	1 442406316	PUBLIC SAFETY - POLICE		\$175.98					SUV 42 CONTROL ARM

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LM	1198	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$329.16					
	001	37264561 CLEAR RTV SILICON		1.000	Received	\$13.58			
	002	37264437 CON ARM BALL/CONT ARM		1.000	Received	\$175.98			
	003	37265136 OIL FILTER/ MOTOR OIL		1.000	Received	\$55.67			
	004	37265245 DIESEL EXHAUST FLUID		1.000	Received	\$27.98			
	005	37265365 BULBS/TIE ROD END/HAL		1.000	Received	\$55.95			
06371	PETTY CASH-FINANCE/TRAVEL	15344	01/31/2020	\$175.00		02/18/2020		R&R-Invoice	REGISTRATION WATER CERTIFICATI
	31 521356443	PUBLIC WORKS		\$175.00					CHARLES WILLIAMS RAYMOND, MS
53975	STATEWIDE GENERAL INSURANCE	1034	01/31/2020	\$175.00		02/18/2020		R&R-Invoice	LATONYA DAWN INGRAM PUBLIC
	1 407906541	GENERAL GOVERNMENT		\$175.00					OFFICIAL BOND FOR COJ EMPLOYEE
53975	STATEWIDE GENERAL INSURANCE	1035	01/31/2020	\$175.00		02/18/2020		R&R-Invoice	ANGELA HARRIS PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$175.00					BOND FOR COJ EMPLOYEE
53975	STATEWIDE GENERAL INSURANCE	1036	01/31/2020	\$175.00		02/18/2020		R&R-Invoice	ALICE LATTIMORE PUBLIC OFFICIA
	1 407906541	GENERAL GOVERNMENT		\$175.00					L
									BOND FOR COJ EMPLOYEE
53975	STATEWIDE GENERAL INSURANCE	1130	01/23/2020	\$175.00		02/18/2020		R&R-Invoice	JOSEPH WADE PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$175.00					BOND FOR CITY OF COJ EMPLOYEE
53975	STATEWIDE GENERAL INSURANCE	1131	01/24/2020	\$175.00		02/18/2020		R&R-Invoice	LAAWANDA JONES-HORTON PUBLIC
	1 407906541	GENERAL GOVERNMENT		\$175.00					OFFICIAL BOND FOR COJ EMPLOYEE
53975	STATEWIDE GENERAL INSURANCE	1132	01/27/2020	\$175.00		02/18/2020		R&R-Invoice	RICKY ROBINSON PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$175.00					BOND FOR COJ EMPLOYEE
40789	CINTAS CORPORATION	4040622719	01/22/2020	\$171.58		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$171.58					
06371	PETTY CASH-FINANCE/TRAVEL	15346	01/31/2020	\$170.00		02/18/2020		R&R-Invoice	REGISTRATION HAIF PUMP COURSE
	1 441106443	FIRE DEPARTMENT		\$170.00					DENZELL MOORE JACKSON, MS
62100	AUTOZONE	37274119	01/22/2020	\$169.99		02/18/2020		Limited-PO	37274119
	1 442406316	PUBLIC SAFETY - POLICE		\$169.99					shop supplies police
LM	1205	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			

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 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73541	A V WATER TECHNOLOGIES LLC	10067	12/31/2019	\$169.00		02/18/2020		R&R-Invoice	SHIPPING & DELIVERYCHARGES FOR
	31 521506422	PUBLIC WORKS		\$169.00					1" METERS
20377	ENTERGY	19581602XX	02/18/2020	\$167.25		02/18/2020	19581875	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$167.25					
	0+19581602	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$167.25	ELECTRIC LIGHT AND POWER
67485	BATTERY SALES & SERVICE LLC	30280102201306	01/02/2020	\$167.92		02/18/2020		Limited-PO	30280102201306
	1 441206316	FIRE DEPARTMENT		\$167.92					TK 759 BATTERY
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
	018	30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			
	019	30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			
	020	30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
	021	30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40			
	022	30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
	023	30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
	024	30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			
	025	30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
	026	30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
67485	BATTERY SALES & SERVICE LLC	30291204190958	12/04/2019	\$167.92		02/04/2020		Limited-PO	30291204190958
	31 521406316	PUBLIC WORKS		\$167.92					BATTERY FOR TK 755
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
	018	30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			
	019	30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			
	020	30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
	021	30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40-			
	022	30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
	023	30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
	024	30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			
	025	30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
	026	30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
67485	BATTERY SALES & SERVICE LLC	30291204191307	12/04/2019	\$167.92		02/18/2020		Limited-PO	30291204191307
	31 522206316	PUBLIC WORKS		\$167.92					P 175 BATTERY
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
	018	30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	019	30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			
	020	30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
	021	30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40-			
	022	30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
	023	30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
	024	30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			
	025	30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
	026	30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
67485	BATTERY SALES & SERVICE LLC	30291204191309	12/04/2019	\$167.92		02/18/2020		Limited-PO	30291204191309
	31 522206316	PUBLIC WORKS		\$167.92					BATTERY FOR P 173
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
	018	30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			
	019	30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			
	020	30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
	021	30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40-			
	022	30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
	023	30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
	024	30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			
	025	30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
	026	30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
60499	CROW BURLINGAME CO DBA	233369046	01/23/2020	\$166.98		02/18/2020		Limited-PO	AUTOMOTIVE MICRO-V B/COOLANT E
	1 441606316	FIRE DEPARTMENT		\$166.98					DRIVEALIGN IDLER PUL
									SERPENTINE BELT/WIRE KIT/
LM	1182 Micro V Belt Serpentine Belt AF Idler Pulley Wire Kit PT60			\$166.98					
	001	Inv#02330369046 MicroVBeltSerp		1.000	Received	\$166.98			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
50263	UNION AUTO PARTS	1689202-00	01/30/2020	\$164.17		02/18/2020		Limited-PO	PARTS PC1772
	1 442406316	PUBLIC SAFETY - POLICE		\$164.17					
	LM 1242 AC PCV Valve Air Filter Oxygen Sensor PC1772			\$164.17					
	001	Inv#168920200 AC PCV Valce Air		1.000	Received	\$164.17			
60499	CROW BURLINGAME CO DBA	233369044	01/27/2020	\$164.36		02/18/2020		Limited-PO	2015 DOD CHAR/IRIDIUM PLUG/
	1 442406316	PUBLIC SAFETY - POLICE		\$164.36					COIL ON PLUG COIL
	LM 1183 Iridium Plug Coil on Plug Coil PC1831			\$164.36					
	001	Inv#02330369044 Iridium Plug C		1.000	Received	\$164.36			
40432	AIRGAS USA INC	9968170560	02/03/2020	\$161.09		02/18/2020		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$161.09					
60499	CROW BURLINGAME CO DBA	233368897	01/22/2020	\$161.60		02/18/2020		Limited-PO	HALOGEN BULBS/LAMPS
	1 442406316	PUBLIC SAFETY - POLICE		\$161.60					
	LM 1085 Halogen Bulbs Miniature Lamp PC1864			\$161.60					
	001	Inv#02330368897 Halogen Bulbs		1.000	Received	\$161.60			
70176	STANTEC CONSULTING SERVICES	1610631	01/21/2020	\$159.77		02/18/2020		Contract-PO	1610631
	213 451905B40087016413	PUBLIC WORKS		\$159.77					MILL STREET REHAB
	CL 32 MILL STREET IMPROVEMFN PRJ-HINDS COUNTY			\$149,951.08					
	001	MILL STREET IMPROVEMENT PRJ-HI		149,951.080	Pt Invoicd	\$149,951.08			
69998	1 800 RADIATOR	41060107	01/27/2020	\$158.43		02/18/2020		Limited-PO	41060107
	31 521406316	PUBLIC WORKS		\$158.43					PT 693 A/C KIT
	LM 1122 41060107 & 41060108 A/C KIT FOR PT 693			\$380.00					
	001	41060107 A/C KIT PT 693		1.000	Received	\$158.43			
	002	41060108 A/C KIT CONVERSION		1.000	Received	\$221.57			
20377	ENTERGY	166994046X	02/18/2020	\$157.96		02/18/2020	166994053	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$157.96					
	0+166994046 1 498006451	HUMAN & CULTURAL SERVICES				02/06/2020	0.1	\$157.96	ELECTRIC LIGHT AND POWER
12925	NORTHSIDE SUN	1640	01/02/2020	\$157.00		02/18/2020		R&R-Invoice	ADVERTISEMENT FOR FIRE STATION
	85 921105B70034016444	PLANNING & DEVELOPMENT		\$157.00					#20
62100	AUTOZONE	37269004	01/14/2020	\$155.18		02/18/2020		Limited-PO	37269004
	1 442406316	PUBLIC SAFETY - POLICE		\$155.18					PC 1719 WIPERS
	LM 1201 PARTS UNDER STATE CONTRACTS FOR MUNCIPAL VEHICLES			\$226.14					
	001	37269066 WIPER BLADES		1.000	Received	\$10.98			
	002	37269004 WIPER BLADES		1.000	Received	\$155.18			
	003	37268992 BREAK PADS		1.000	Received	\$59.98			
40789	CINTAS CORPORATION	4040943204	01/24/2020	\$154.87		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$154.87					
11058	MID-SOUTH UNIFORM & SUPPLY	600977	01/23/2020	\$153.77		02/18/2020		Limited-PO	STINGER C4 LED HL DC CHARGER
	1 441206316	FIRE DEPARTMENT		\$153.77					
	LM 1180 Stinger C4 LED HL DC Charger PC1318			\$153.77					
	001	Inv#600977 Stinger C4 LED HL D		1.000	Received	\$153.77			
71890	CANON FINANCIAL SERVICES	20871296/20985281	12/13/2019	\$152.32		02/18/2020		R&R-Invoice	COPIER RENTAL
	1 409006514	GENERAL GOVERNMENT		\$152.32					

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60499	CROW BURLINGAME CO DBA	233-367489	01/08/2020	\$150.15		02/18/2020		Limited-PO	233-367489
	1 442406316	PUBLIC SAFETY - POLICE		\$150.15					TK 885 ARBOR WITH 1/4, PAD ASS EM
LM	683 PARTS UNDER STATE CONTRACTS FOR MUNCICIPAL VEHICLES			\$2,080.88					
	001	233-367489 TK 885 ARBOR WITH 1		1.000	Received	\$150.15			
	002	233-368290 RETURN OF SWAY BAR		1.000	Received	\$44.84-			
	003	233-369783 TENSIONER FOR TK 76		1.000	Received	\$35.22			
	004	233-369542 TK 768 WATER PUMP,		1.000	Received	\$148.73			
	005	233-369718 TK 768 SERPENTINE B		1.000	Received	\$28.04			
	006	233-368875 ROTOR ASSY, WHEEL S		1.000	Received	\$273.89			
	007	233-369542 WATER PUMP, THERMOS		1.000	Approved	\$148.73			
	008	233-368184 BRAKE PADS AND ROT		1.000	Approved	\$153.02			
	009	233-367803 BRAKE PADS & ROTOR		1.000	Approved	\$159.92			
	010	233-367433 VARIABLE VALVE TIMI		1.000	Received	\$63.98			
	011	233-367397 NEW IDLER PULLEY		1.000	Received	\$36.38			
	012	233-368318 ALERNATOR PT 693		1.000	Approved	\$185.97			
	013	233-368432 HALOGEN BULBS PT 64		1.000	Received	\$9.60			
	014	233363225 IGNITION COIL		1.000	Cancelled	\$120.45			
	015	233362929 HOSE/FILTER		1.000	Cancelled	\$75.31			
	016	233362691 GAS MAGNUM/F WH SEAL		1.000	Cancelled	\$536.33			
06440	FISHER SCIENTIFIC CO	6127384	12/26/2019	\$149.70		02/18/2020		Regular-PO	AQUI-PAD BENCHTOP MAT
	31 521306212	PUBLIC WORKS		\$149.70					
PM	437 LAB SUPPLIES FOR J. H. FEWELL WTP			\$149.70					
	001	QUOTE: AQUI-PAD BENCHTOP MAT #		2.000	Received	\$149.70			
40789	CINTAS CORPORATION	4040801478	01/23/2020	\$148.42		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$148.42					
60499	CROW BURLINGAME CO DBA	233-369542	01/29/2020	\$148.73		02/18/2020		Limited-PO	233-369542
	31 521406316	PUBLIC WORKS		\$148.73					WATER PUMP, THERMOSTAT
LM	683 PARTS UNDER STATE CONTRACTS FOR MUNCICIPAL VEHICLES			\$2,080.88					
	001	233-367489 TK 885 ARBOR WITH 1		1.000	Received	\$150.15			
	002	233-368290 RETURN OF SWAY BAR		1.000	Received	\$44.84-			
	003	233-369783 TENSIONER FOR TK 76		1.000	Received	\$35.22			
	004	233-369542 TK 768 WATER PUMP,		1.000	Received	\$148.73			
	005	233-369718 TK 768 SERPENTINE B		1.000	Received	\$28.04			
	006	233-368875 ROTOR ASSY, WHEEL S		1.000	Received	\$273.89			
	007	233-369542 WATER PUMP, THERMOS		1.000	Approved	\$148.73			
	008	233-368184 BRAKE PADS AND ROT		1.000	Approved	\$153.02			
	009	233-367803 BRAKE PADS & ROTOR		1.000	Approved	\$159.92			
	010	233-367433 VARIABLE VALVE TIMI		1.000	Received	\$63.98			
	011	233-367397 NEW IDLER PULLEY		1.000	Received	\$36.38			
	012	233-368318 ALERNATOR PT 693		1.000	Approved	\$185.97			
	013	233-368432 HALOGEN BULBS PT 64		1.000	Received	\$9.60			

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	014	233363225 IGNITION COIL		1.000	Cancelled	\$120.45			
	015	233362929 HOSE/FILTER		1.000	Cancelled	\$75.31			
	016	233362691 GAS MAGNUM/F WH SEAL		1.000	Cancelled	\$536.33			
70866	KENWORTH of MISSISSIPPI, INC.	0540511973	01/07/2020	\$148.96		02/18/2020		Limited-PO	HARNESS WIRING/DIAGNOSTICS
	5 504106316	PARKS & RECREATION		\$148.96					
LM	966 0540511973 TK 770 REPAIR OF HARNESS AND WIRING			\$148.96					
	001	0540511973 TK 770 REPAIR OF HA		1.000	Received	\$148.96			
20377	ENTERGY	17947599XX	02/18/2020	\$146.60		02/18/2020	17980418		UTILITY-PAYM
	5 504106451	PARKS & RECREATION		\$146.60					
	0+17947599	5 504106451	PARKS & RECREATION			02/06/2020	0.1	\$146.60	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37274140	01/22/2020	\$144.20		02/18/2020		Limited-PO	37274140
	1 442406316	PUBLIC SAFETY - POLICE		\$144.20					PC 1713 WHEEL NUT
LM	1205 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
17290	TWO WIRE ELECTRIC CO	1239051-01	01/28/2020	\$143.69		02/18/2020		Limited-PO	LITH TWR1 150M TB LPI 150W LAMP
	1 441706461	FIRE DEPARTMENT		\$143.69					METAL HALIDE WALL MOUNT WITH
LM	1178 Central Supply			\$143.69					
	001	LITH TWR1 150 TB LPI 150W META		1.000	Invoiced	\$143.69			
73287	ROBERT D RUTLAND	6128	01/23/2020	\$143.00		02/18/2020		R&R-Invoice	SHARPENING TITAN 200 CUTTER KNIFE BLADE
	1 405006464	ADMINISTRATION		\$143.00					
20377	ENTERGY	16340390XX	02/18/2020	\$141.76		02/18/2020	163621931		UTILITY-PAYM
	1 448206451	PUBLIC WORKS		\$141.76					
	0+16340390	1 448206451	PUBLIC WORKS			02/06/2020	0.1	\$141.76	ELECTRIC LIGHT AND POWER
20377	ENTERGY	40145237XX	02/18/2020	\$141.17		02/18/2020	41540592		UTILITY-PAYM
	1 442206451	PUBLIC SAFETY - POLICE		\$141.17					
	0+40145237	1 442206451	PUBLIC SAFETY - POLICE			02/06/2020	0.1	\$141.17	ELECTRIC LIGHT AND POWER
20377	ENTERGY	55985543XX	02/18/2020	\$141.42		02/18/2020	56940968		UTILITY-PAYM
	1 453006451	PUBLIC WORKS		\$141.42					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+55985543	1 453006451	PUBLIC WORKS			02/06/2020	0.1	\$141.42	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	5049798	01/22/2020	\$141.30		02/18/2020		Limited-PO	HOSE-HEATER ANTIFREEZE
	1 442406316	PUBLIC SAFETY - POLICE		\$141.30					PC-1779
	LM 1111 5049798 PARTS TO REPAIR PC 1779			\$141.30					
	001	5049798 PARTS TO REPAIR PC1779		1.000	Received	\$141.30			
05983	EMPIRE TRUCK SALES INC	CE0079633001	01/24/2020	\$139.48		02/18/2020		Limited-PO	AUTO TRANS FLID-MOBIL
	1 451246316	PUBLIC WORKS		\$139.48					
	LM 1115 CE001796330:01 PARTS TO REPAIR TR 323			\$139.48					
	001	CE001796330:01 AUTO TRANS FLUI		1.000	Received	\$139.48			
20377	ENTERGY	54771464XX	02/18/2020	\$140.00		02/18/2020	547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$140.00					
	0+54771464	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$140.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166994061X	02/18/2020	\$136.91		02/18/2020	166994079	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$136.91					
	0+166994061	1 498006451	HUMAN & CULTURAL SERVICES			02/06/2020	0.1	\$136.91	ELECTRIC LIGHT AND POWER
60933	LOPER D JIMMY	18659/18684	12/09/2019	\$135.00		02/18/2020		R&R-Invoice	WRECKER SERVICE 18699
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					
20225	ATMOS ENERGY	4759979413	02/18/2020	\$132.36		02/18/2020	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$132.36					
	0+3047599794	1 442446453	PUBLIC SAFETY - POLICE			02/12/2020	0.1	\$132.36	GAS
62100	AUTOZONE	37269675	01/15/2020	\$130.85		02/18/2020		Limited-PO	37269675
	1 442406316	PUBLIC SAFETY - POLICE		\$130.85					PC 1713 THERMOSTATE, ANTIFREEZE
									E
LM	1202 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$553.01					
	001	37269729	WIPER BLADES	1.000	Received	\$10.98			
	002	37269357	OIL FLITER/ COOLANT	1.000	Received	\$40.47			
	003	37269529	WIPER BLADE	1.000	Received	\$9.18			
	004	37269401	NA NUTS/ BRAKE PADS/	1.000	Received	\$107.01			
	005	37269535	OIL PRESSURE SWITCH	1.000	Received	\$12.99			
	006	37269732	WIPER BLADES	1.000	Received	\$9.18			
	007	37269677	BULBS	1.000	Received	\$27.99			
	008	37269675	THERMOSTAT/COOLANT/ M	1.000	Received	\$130.85			
	009	37269462	BULB	1.000	Received	\$29.98			
	010	37269357	OIL FILTER/ COOLANT	1.000	Received	\$40.47			
	011	37270180	OIL PRESSURE SWITCH B	1.000	Received	\$42.87			
	012	37270124	MOTOR OIL	1.000	Received	\$47.88			
	013	37270131	WIPER BLADE	1.000	Received	\$9.18			
	014	37270121	WIPER BLADE	1.000	Received	\$33.98			
04402	CONSOLIDATED PIPE & SUPPLY CO	497664001	12/26/2019	\$130.00		02/18/2020		Regular-PO	PVC CAP SW 497664000
	31 1503	Assets		\$130.00					49766400001
PM	127 WATER / SEWER			\$130.00					
	001 *C04615	QUOTE: 8" PVC CAP S/W GR B		20.000	Received	\$130.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	15616998XX	02/18/2020	\$128.47		02/18/2020	15617467	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$128.47					
	0+15616998	1 448206451				02/06/2020	0.1	\$128.47	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16108474XX	02/18/2020	\$128.46		02/18/2020	16119380	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$128.46					
	0+16108474	1 454006451				02/06/2020	0.1	\$128.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477493XX	02/18/2020	\$127.37		02/18/2020	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$127.37					
	0+46477493	1 448206451				02/06/2020	0.1	\$127.37	ELECTRIC LIGHT AND POWER
64131	GOLDEN WEST INDUSTRIAL SUPPLY	2099200	02/06/2020	\$127.02		02/18/2020		R&R-Invoice	REFLECTIVE FIRE LINE TAPE
	1 441206299	FIRE DEPARTMENT		\$127.02					
11760	MS RUBBER COMPANY	683740-1	01/21/2020	\$120.24		02/18/2020		Limited-PO	1/8 " TK X 4" WIDE X 24" LONG
	31 522206316	PUBLIC WORKS		\$120.24					NEOP TK-775
	LM 1109 683740-1 TK 775 RUBBER TUB			\$120.24					
	001	683740-1 TK 775 RUBBER TUB		1.000	Received	\$120.24			
53638	HALL'S TOWING SERVICE INC	447961	12/30/2019	\$121.00		02/18/2020		R&R-Invoice	WRECKER SERVICE
	9 506106465	PUBLIC WORKS		\$121.00					
53638	HALL'S TOWING SERVICE INC	447962	12/30/2019	\$121.00		02/18/2020		R&R-Invoice	WRECKER SERVICE
	1 451246465	PUBLIC WORKS		\$121.00					
53638	HALL'S TOWING SERVICE INC	447963	12/30/2019	\$121.00		02/18/2020		R&R-Invoice	WRECKER SERVICE
	1 451256465	PUBLIC WORKS		\$121.00					
47085	STUART C IRBY CO	S011751386.001	01/24/2020	\$117.60		02/18/2020		Limited-PO	SYLV ECO 48 INCH MOL TB OCTRON
	1 451256299	PUBLIC WORKS		\$117.60					COMBINES VIVID SYLV UNV/ISN-VIVID VALUE FLUORESCENT LAMP
									SC-B ELTRN BALLAST BALLAST
	LM 1175 paved streets			\$117.60					
	001	fluorscent lamps		30.000	Invoiced	\$60.00			
	002	ballast		2.000	Invoiced	\$26.40			
	003	49908 ballast		2.000	Invoiced	\$31.20			
20377	ENTERGY	166994111X	02/18/2020	\$115.68		02/18/2020	166994129	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$115.68					
	0+166994111	1 498006451				02/06/2020	0.1	\$115.68	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37275416	01/24/2020	\$115.98		02/18/2020		Limited-PO	37275416
	31 521206316	PUBLIC WORKS		\$115.98					PT 690 MOTORCRAFT IGNITION COI L
	LM 1205 PARTS UNDER STATE CONTRACTS FOR MUNCIPAL VEHICLES			\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
B8292	HOLLY PAUL D	100831748	02/05/2020	\$115.00		02/18/2020		R&R-Invoice	ICC SINGLE CERTIFICATE RENEWAL
	85 855106419	PLANNING & DEVELOPMENT		\$115.00					DUES FOR PAUL D HOLLY
20377	ENTERGY	116434721X	02/18/2020	\$110.88		02/18/2020	116507302	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$110.88					
	0+116434721	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$110.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166994186X	02/18/2020	\$110.41		02/18/2020	166994194	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$110.41					
	0+166994186	1 498006451	HUMAN & CULTURAL SERVICES			02/06/2020	0.1	\$110.41	ELECTRIC LIGHT AND POWER
15280	SHERWIN WILLIAMS #7308	2189-4	01/28/2020	\$109.09		02/18/2020		Limited-PO	9X1/2 MARATHON 3PK S
	1 453006461	PUBLIC WORKS		\$109.09					MIN SPIRITS 5S
	LM 1209 Building Maint. (Shop)			\$109.09					
	001	6509-78372 9 INCH 9X1/2 MARATH		1.000	Invoiced	\$15.21			
	002	154-2331 R1K215E 5 GAL MIN SPI		5.000	Invoiced	\$93.88			
20377	ENTERGY	116434713X	02/18/2020	\$109.93		02/18/2020	116434721	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$109.93					
	0+116434713	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$109.93	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4040803623	01/23/2020	\$109.56		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$109.56					
62100	AUTOZONE	37265846	01/09/2020	\$109.90		02/18/2020		Limited-PO	37265846
	9 506106316	PUBLIC WORKS		\$109.90					TK 779 DIESEL EXHAUST FLUID
	LM 1199 PARTS UNDER STATE CONTRACT FOR MUNCIPL VEHICLES			\$511.85					
	001	37265877 AIR FILTER/OCTANE BOO		1.000	Received	\$24.98			
	002	37265846 DIESEL EXHAUST FLUID		1.000	Received	\$109.90			
	003	37266902 WIPER BLADE		1.000	Received	\$10.98			
	004	37266847 BLUBS		1.000	Received	\$30.99			
	005	37266844 BRAKE PADS		1.000	Received	\$39.99			
	006	37266643 TRANSMISSION FLUID		1.000	Received	\$287.52			
	007	37266886 BLUBS		1.000	Received	\$7.49			
62177	A-1 LOCK & SAFE	89330	01/15/2020	\$110.00		02/18/2020		Limited-PO	KEY & REMOTE FOR F150
	1 451256316	PUBLIC WORKS		\$110.00					
	LM 1075 89330 PT 726 MADE KEY AND REMOTE			\$110.00					
	001	89330 PT 726 MADE KEY AND REMO		1.000	Received	\$110.00			
62100	AUTOZONE	37269401	01/15/2020	\$107.01		02/18/2020		Limited-PO	37269401
	1 442406316	PUBLIC SAFETY - POLICE		\$107.01					PC 1701 BRAKE PADS & WIPERS

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LM	1202 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			
68346	SCOTT EQUIPMENT COMPANY	37235	10/14/2019	\$107.45		02/18/2020		Limited-PO	FUEL CAP FOR TC-66
	31 521406316	PUBLIC WORKS		\$107.45					
LM	1277 P37235 FUEL CAP FOR TC 66			\$107.45					
	001	P37235 FUEL CAP FOR TC 66		1.000	Received	\$107.45			
07119	GOODYEAR COMMERCIAL TIRE	2381052562	12/30/2019	\$104.13		02/18/2020		Limited-PO	TIRE/WASTE FEE
	1 442406316	PUBLIC SAFETY - POLICE		\$104.13					
LM	908 1 Tire & Tire Waste Fee SUV80			\$104.13					
	001	Inv#2381052562 1 Tire & Tire W		1.000	Received	\$104.13			
40789	CINTAS CORPORATION	4040077950	01/15/2020	\$104.88		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$104.88					
40789	CINTAS CORPORATION	4040682199	01/22/2020	\$104.88		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$104.88					
12500	MCMILLAN STAMP & SIGN CO	131065	01/27/2020	\$99.54		02/18/2020		Limited-PO	ADA BRAILLE SIGNS 8.75 X 8.75
	1 444706299	PLANNING & DEVELOPMENT		\$99.54					BLACK / WHITE COMMUNITY IMPROV
LM	1146 COMMUNITY IMPROVEMENT			\$99.54					
	001	ADA SIGNS		2.000	Invoiced	\$99.54			
71370	LA NOTICIA MS	121706	01/15/2020	\$100.00		02/18/2020		R&R-Invoice	AD FOR FIRE STATION #20
	85 921105B70034016444	PLANNING & DEVELOPMENT		\$100.00					
72164	THE SCHOOL OF HUMAN SCIENCES	01242020	01/24/2020	\$100.00		02/18/2020		R&R-Invoice	TUMMYSAFE EXAMINATION FOR NEW
	81 598106443	HUMAN & CULTURAL SERVICES		\$100.00					ECD EMPLOYEE
88295	HOUSTON CRYSTAL	01302020	01/30/2020	\$100.00		02/18/2020		R&R-Invoice	PROCESS SERVER FEE
	1 407946419	GENERAL GOVERNMENT		\$100.00					
02340	P & D MACZKA INC	111215-0	01/30/2020	\$98.93		02/18/2020		Regular-PO	OFFICE SUPPLIES
	31 520106218	PUBLIC WORKS		\$98.93					
PM	572 OFFICE SUPPLIES			\$98.93					
	001	QUOTE/STATE CONTRACTOR(8200048		15.000	Received	\$25.65			
	002	24850; LLR, ERASER, BD DRYERAS		10.000	Received	\$11.50			

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	003	30018: ITA, MARKER, PERMANENT,		3.000	Received	\$7.53			
	004	33328: ITA, MARKER, PERMANENT,		3.000	Received	\$8.10			
	005	47828: LEO, CHISEL TIP ASST BA		5.000	Received	\$13.75			
	006	S11401: BSP, FOLDER, LTR SIZE,		10.000	Received	\$18.00			
	007	SBS1914CP: BOS, STAPLES, STD,		40.000	Received	\$14.40			
20377	ENTERGY	16008930XX	02/18/2020	\$96.44		02/18/2020	16009169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$96.44					
	0+16008930	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$96.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	121079818X	02/18/2020	\$95.33		02/18/2020	121079826	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$95.33					
	0+121079818	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$95.33	ELECTRIC LIGHT AND POWER
73493	WEBER SHANNON	10023	02/07/2020	\$96.00		02/18/2020		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$96.00					
20377	ENTERGY	118974476X	02/18/2020	\$94.54		02/18/2020	120270103	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$94.54					
	0+118974476	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$94.54	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011760585.001	01/30/2020	\$93.60		02/18/2020		Limited-PO	SYLV LED 14 PAR38DIM830NFL
	1 453006461	PUBLIC WORKS		\$93.60					GL3WRP
	LM 1192 city hall			\$93.60					
	001	sylv 74942 led		6.000	Invoiced	\$93.60			
60499	CROW BURLINGAME CO DBA	233366699	12/30/2019	\$92.92		02/18/2020		Limited-PO	211FD CRWN VIC HEADLIGHTS
	1 441206316	FIRE DEPARTMENT		\$92.92					
	LM 906 NSF Head Light PC1665			\$92.92					
	001	Inv#02330366699 NSF Head Light		1.000	Received	\$92.92			
20377	ENTERGY	85381358XX	02/18/2020	\$91.91		02/18/2020	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$91.91					
	0+85381358	1 442256451	PUBLIC SAFETY - POLICE			02/06/2020	0.1	\$91.91	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4040942949	01/24/2020	\$91.79		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$91.79					
20377	ENTERGY	19786490XX	02/18/2020	\$89.36		02/18/2020	19787126	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$89.36					
	0+19786490	1 448206451	PUBLIC WORKS			02/06/2020	0.1	\$89.36	ELECTRIC LIGHT AND POWER
60723	FRANKLIN PRINTERS INC	2001	01/13/2020	\$90.00		02/18/2020		Regular-PO	DIE CUT DOOR HANGERS
	1 405006431	ADMINISTRATION		\$90.00					
	PM 468 DOOR HANGERS - PUBLIC	WORKS		\$90.00					
	001	QUOTE:4.25X14 DIE-CUT DOOR HAN		400.000	Received	\$90.00			
65745	EWING IRRIGATION PRODUCTS	8490233	10/10/2019	\$89.95		02/18/2020		Limited-PO	PVC PIPES
	5 504106314	PARKS & RECREATION		\$89.95					
	LM 44 PLUMBING SUPPLIES FOR	MYNEILLE GARDENS		\$89.95					
	001	3/4 SCH 40 PVC BE PIPE		200.000	Received	\$46.57			
	002	100-DV-SS PLST SLIP VLV W/O FC		1.000	Received	\$15.51			
	003	1 X 3/4 PVC RED BUSHING SS		2.000	Received	\$1.20			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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
	004	3/4 X 3/4 X 1/2 PVC TEE SST		10.000	Received	\$6.30			
	005	1/2 X 6 PVC SCH 80 NIPPLE TBE		10.000	Received	\$6.17			
	006	L/P MALE PLASTIC SHRUB ADAPTER		10.000	Received	\$4.74			
	007	15F RAINBIRID PLASTIC NOZZLE		10.000	Received	\$9.46			
70455	AT & T MOBILITY	01/19/2019	01/19/2020	\$88.46		02/18/2020		R&R-Invoice	ACCT#2872622559423X08272019
	1 442206455	PUBLIC SAFETY - POLICE		\$88.46					PHONE SERVICE
72958	FED EX	6-912-17877	01/29/2020	\$88.36		02/18/2020		R&R-Invoice	PAYMENT FOR FEDEX PACKAGE NEXT
	1 407006422	GENERAL GOVERNMENT		\$88.36					ATTORNEY DAY SERVICE TO KURT ERKSINE US
20377	ENTERGY	166994053X	02/18/2020	\$87.89		02/18/2020	166994061	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$87.89					
	0+166994053	1 498006451 HUMAN & CULTURAL SERVICES				02/06/2020	0.1	\$87.89	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4040195427	01/16/2020	\$86.45		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$86.45					
20377	ENTERGY	15349574XX	02/18/2020	\$85.25		02/18/2020	1537585	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$85.25					
	0+15349574	1 436006451 HUMAN & CULTURAL SERVICES				02/06/2020	0.1	\$85.25	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16666216XX	02/18/2020	\$85.44		02/18/2020	16666406	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$85.44					
	0+16666216	5 504106451 PARKS & RECREATION				02/06/2020	0.1	\$85.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585553XZ	02/18/2020	\$85.66		02/18/2020	19585744	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$85.66					
	0+19585553	1 453006451 PUBLIC WORKS				02/06/2020	0.1	\$85.66	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1452173013	02/18/2020	\$84.78		02/18/2020	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$84.78					
	0+4014521730	1 453006453 PUBLIC WORKS				02/12/2020	0.1	\$84.78	GAS
67485	BATTERY SALES & SERVICE LLC	30271125191109	11/25/2019	\$83.96		02/18/2020		Limited-PO	30271125191109
	31 521406316	PUBLIC WORKS		\$83.96					P225 BATTERY
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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	30281211190851 TC 70 BATTERY	1.000	Received	\$69.45			
		015	30291217190831 BATTERY FOR PT	1.000	Received	\$65.18			
		016	30271218190852 BATTERY FOR PT	1.000	Received	\$81.25			
		017	30271218191000 PT 807 BATTERY	1.000	Received	\$79.53			
		018	30271219190931 BATTERY FOR PT	1.000	Approved	\$79.96			
		019	30291230190933 PT 752 BATTERY	1.000	Received	\$72.76			
		020	30281231190912 PT 645 BATTERY	1.000	Received	\$65.18			
		021	30281231190959 CREDIT FOR WRON	1.000	Received	\$14.40-			
		022	30281231190854 TMR 292 BATTERY	1.000	Received	\$79.95			
		023	30280102201306 TK 759 TWO BATT	1.000	Received	\$167.92			
		024	30280106201429 BATTERY FOR PC	1.000	Received	\$63.16			
		025	30270107201003 BATTERY FOR PC	1.000	Received	\$79.96			
		026	30270110201005 BATTERY FOR PT	1.000	Received	\$81.25			
67485	BATTERY SALES & SERVICE LLC	30291204191312	12/04/2019	\$83.96		02/18/2020		Limited-PO	30291204191312
	31 522206316	PUBLIC WORKS		\$83.96					P 189 BATTERY
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
		001	30271106190833 PC 1754 BATTERY	1.000	Rec'd/Canc	\$69.45			
		002	30271111191204 BATTERY FOR POI	1.000	Rec'd/Canc	\$79.96			
		003	30271114191012 BATTERY PC 1787	1.000	Rec'd/Canc	\$81.25			
		004	30271114191015 BATTERY FOR PC	1.000	Rec'd/Canc	\$64.38			
		005	30271118191018 PC 1704 BATTERY	1.000	Rec'd/Canc	\$81.25			
		006	30271120190859 PT 700 BATTERY	1.000	Rec'd/Canc	\$65.18			
		007	30271125191109 P 225 BATTERY	1.000	Received	\$83.96			
		008	30271125191112 PC 1755 BATTERY	1.000	Rec'd/Canc	\$73.91			
		009	30271125191112 PC 1755 BATTERY	1.000	Rec'd/Canc	\$73.91			
		010	30291204191312 BATTERY FOR P 1	1.000	Received	\$83.96			
		011	30291204191309 TWO BATTERY FOR	1.000	Received	\$167.92			
		012	30291204191307 TWO BATTERY FOR	1.000	Received	\$167.92			
		013	30291204190958 BATTERY FOR TK	1.000	Received	\$167.92			
		014	30281211190851 TC 70 BATTERY	1.000	Received	\$69.45			
		015	30291217190831 BATTERY FOR PT	1.000	Received	\$65.18			
		016	30271218190852 BATTERY FOR PT	1.000	Received	\$81.25			
		017	30271218191000 PT 807 BATTERY	1.000	Received	\$79.53			
		018	30271219190931 BATTERY FOR PT	1.000	Approved	\$79.96			
		019	30291230190933 PT 752 BATTERY	1.000	Received	\$72.76			
		020	30281231190912 PT 645 BATTERY	1.000	Received	\$65.18			
		021	30281231190959 CREDIT FOR WRON	1.000	Received	\$14.40-			
		022	30281231190854 TMR 292 BATTERY	1.000	Received	\$79.95			
		023	30280102201306 TK 759 TWO BATT	1.000	Received	\$167.92			
		024	30280106201429 BATTERY FOR PC	1.000	Received	\$63.16			
		025	30270107201003 BATTERY FOR PC	1.000	Received	\$79.96			
		026	30270110201005 BATTERY FOR PT	1.000	Received	\$81.25			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73547	MILLBROOK CRICKET FARM INC	201172	01/21/2020	\$84.00		02/18/2020		R&R-Invoice	SUPERWORMS FOR ZOO
	1 498006214	HUMAN & CULTURAL SERVICES		\$84.00					
20377	ENTERGY	15833700XX	02/18/2020	\$82.79		02/18/2020	15853054	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$82.79					
	0+15833700 5 504106451	PARKS & RECREATION				02/06/2020	0.1	\$82.79	ELECTRIC LIGHT AND POWER
40994	SUNBELT FIRE APPARATUS INC	321784	01/14/2020	\$82.42		02/18/2020		Limited-PO	HNDL GRAB BLK RUBR
	1 441206316	FIRE DEPARTMENT		\$82.42					2# GRAB HANDLE NEED PRINTED RETURN LABEL
	LM 1081 Grab Handle TK681			\$82.42					
	001	Inv#321784 Grab Handle TK681		1.000	Received	\$82.42			
61815	JERRY PATE TURF & IRRIGATION	160567	10/31/2019	\$82.61		02/18/2020		Limited-PO	KIT CARBURETOR REPAIR
	5 504306317	PARKS & RECREATION		\$82.61					
	LM 327 MAINTENANCE PART FOR MOWER D-005			\$82.61					
	001	KIT, CARBURETOR REPAIR		1.000	Received	\$75.55			
	002	Freight		1.000	Received	\$7.06			
67485	BATTERY SALES & SERVICE LLC	30270110201005	01/10/2020	\$81.25		02/18/2020		Limited-PO	30270110201005
	1 442406316	PUBLIC SAFETY - POLICE		\$81.25					PT 811 BATTERU
	LM 90 BATTERIES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
	018	30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			
	019	30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			
	020	30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
	021	30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40-			
	022	30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
	023	30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
	024	30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	025	30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
	026	30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
67485	BATTERY SALES & SERVICE LLC	30271218190852	12/18/2019	\$81.25		02/18/2020		Limited-PO	30271218190852
	31 521206316	PUBLIC WORKS		\$81.25					PT 832 BATTERY
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191306 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
	018	30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			
	019	30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			
	020	30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
	021	30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40-			
	022	30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
	023	30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
	024	30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			
	025	30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
	026	30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
67485	BATTERY SALES & SERVICE LLC	30270107201003	01/07/2020	\$79.96		02/18/2020		Limited-PO	30270107201003
	1 442406316	PUBLIC SAFETY - POLICE		\$79.96					PC 1524 BATTERY
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	30271125191112	PC 1755 BATTERY	1.000	Rec'd/Canc	\$73.91			
	010	30291204191312	BATTERY FOR P 1	1.000	Received	\$83.96			
	011	30291204191309	TWO BATTERY FOR	1.000	Received	\$167.92			
	012	30291204191307	TWO BATTERY FOR	1.000	Received	\$167.92			
	013	30291204190958	BATTERY FOR TK	1.000	Received	\$167.92			
	014	30281211190851	TC 70 BATTERY	1.000	Received	\$69.45			
	015	30291217190831	BATTERY FOR PT	1.000	Received	\$65.18			
	016	30271218190852	BATTERY FOR PT	1.000	Received	\$81.25			
	017	30271218191000	PT 807 BATTERY	1.000	Received	\$79.53			
	018	30271219190931	BATTERY FOR PT	1.000	Approved	\$79.96			
	019	30291230190933	PT 752 BATTERY	1.000	Received	\$72.76			
	020	30281231190912	PT 645 BATTERY	1.000	Received	\$65.18			
	021	30281231190959	CREDIT FOR WRON	1.000	Received	\$14.40-			
	022	30281231190854	TMR 292 BATTERY	1.000	Received	\$79.95			
	023	30280102201306	TK 759 TWO BATT	1.000	Received	\$167.92			
	024	30280106201429	BATTERY FOR PC	1.000	Received	\$63.16			
	025	30270107201003	BATTERY FOR PC	1.000	Received	\$79.96			
	026	30270110201005	BATTERY FOR PT	1.000	Received	\$81.25			
67485	BATTERY SALES & SERVICE LLC	30271023191053	10/31/2019	\$79.96		02/18/2020		Limited-PO	BATTERY DELIVERED
	1 442406316	PUBLIC SAFETY - POLICE		\$79.96					
LM	680 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$906.33					
	001	30271007190950	78CS	1.000	Received	\$77.31			
	002	30271008191332	65CS	1.000	Received	\$79.96			
	003	30271009191320	65CS	1.000	Received	\$79.96			
	004	30271009191333	65CS	1.000	Received	\$79.96			
	006	30271014191253	35CS	1.000	Received	\$52.93			
	007	30271015190503	65CS	1.000	Received	\$79.96			
	010	30271022190925	65CS	1.000	Received	\$79.96			
	012	30271024190829	65CS	1.000	Received	\$79.96			
	013	30271106190833	24F-CS	1.000	Received	\$69.45			
	014	30271114191012	94R-CS	1.000	Received	\$81.25			
	015	30271114191015	34CS	1.000	Received	\$64.38			
	016	30271118191018	94R-CS	1.000	Received	\$81.25			
67485	BATTERY SALES & SERVICE LLC	30271218191000	12/18/2019	\$79.53		02/18/2020		Limited-PO	30271218191000
	1 442406316	PUBLIC SAFETY - POLICE		\$79.53					PT 807 BATTERY
LM	90 BATTERIES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$2,232.12					
	001	30271106190833	PC 1754 BATTERY	1.000	Rec'd/Canc	\$69.45			
	002	30271111191204	BATTERY FOR POL	1.000	Rec'd/Canc	\$79.96			
	003	30271114191012	BATTERY PC 1787	1.000	Rec'd/Canc	\$81.25			
	004	30271114191015	BATTERY FOR PC	1.000	Rec'd/Canc	\$64.38			
	005	30271118191018	PC 1704 BATTERY	1.000	Rec'd/Canc	\$81.25			
	006	30271120190859	PT 700 BATTERY	1.000	Rec'd/Canc	\$65.18			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
007		30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
008		30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
009		30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
010		30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
011		30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
012		30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
013		30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
014		30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
015		30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
016		30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
017		30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
018		30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			
019		30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			
020		30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
021		30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40-			
022		30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
023		30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
024		30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			
025		30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
026		30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
67485	BATTERY SALES & SERVICE LLC	30281231190854	12/31/2019	\$79.95		02/18/2020		Limited-PO	30281231190854
	1 451256316	PUBLIC WORKS		\$79.95					TR 292 BATTERY
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
001		30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
002		30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
003		30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
004		30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
005		30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
006		30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
007		30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
008		30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
009		30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
010		30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
011		30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
012		30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
013		30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
014		30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
015		30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
016		30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
017		30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
018		30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			
019		30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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
	020	30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
	021	30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40-			
	022	30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
	023	30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
	024	30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			
	025	30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
	026	30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
10932	METRO FIRE SYSTEM INC	36246	01/17/2020	\$77.00		02/18/2020		R&R-Invoice	ANNUAL FIRE EXTINGUISHER
	1 442356317	PUBLIC SAFETY - POLICE		\$77.00					INSPECTION
40789	CINTAS CORPORATION	4041223880	01/29/2020	\$74.01		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$74.01					
43968	CRAFT OFFICE PLUS LLC	14862	01/15/2020	\$75.00		02/18/2020		Regular-PO	TONERS
	1 415106218	ADMINISTRATION		\$75.00					
	PM 508 Toner / Compatible for CE505A			\$75.00					
	001	QUOTE:CE505A / Toner, Compatib		5.000	Received	\$75.00			
20377	ENTERGY	46747770XX	02/18/2020	\$73.43		02/18/2020	47160965	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$73.43					
	0+46747770	5 501256451				02/06/2020	0.1	\$73.43	ELECTRIC LIGHT AND POWER
67485	BATTERY SALES & SERVICE LLC	30291230190933	12/30/2019	\$72.76		02/18/2020		Limited-PO	30291230190933
	1 448206316	PUBLIC WORKS		\$72.76					PT 752 BATTERY
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR FOL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
	018	30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			
	019	30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			
	020	30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
	021	30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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
	022	30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
	023	30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
	024	30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			
	025	30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
	026	30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
20377	ENTERGY	18546523XX	02/18/2020	\$71.93		02/18/2020	185983	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$71.93					
	0+18546523	5 504106451	PARKS & RECREATION			02/06/2020	0.1	\$71.93	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477469XX	02/18/2020	\$69.28		02/18/2020	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$69.28					
	0+46477469	1 448206451	PUBLIC WORKS			02/06/2020	0.1	\$69.28	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592XX	02/18/2020	\$69.28		02/18/2020	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$69.28					
	0+46477592	1 448206451	PUBLIC WORKS			02/06/2020	0.1	\$69.28	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675XX	02/18/2020	\$69.28		02/18/2020	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$69.28					
	0+46477675	1 448206451	PUBLIC WORKS			02/06/2020	0.1	\$69.28	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233369688	01/30/2020	\$69.03		02/18/2020		Limited-PO	COOLANT E/THERMOSTAT
	1 441306316	FIRE DEPARTMENT		\$69.03					
	LM 1244	Coolant Thermostat PC1471		\$69.03					
	001	Inv#02330369688 Coolant Thermo		1.000	Received	\$69.03			
67485	BATTERY SALES & SERVICE LLC	30281211190851	12/11/2019	\$69.45		02/18/2020		Limited-PO	30281211190851
	1 451246316	PUBLIC WORKS		\$69.45					TC 70 BATTERY
	LM 90	BATTERIES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
	018	30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	019	30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			
	020	30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
	021	30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40-			
	022	30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
	023	30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
	024	30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			
	025	30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
	026	30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
20377	ENTERGY	166994087X	02/18/2020	\$67.74		02/18/2020	166994095	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$67.74					
	0+166994087	1 498006451	HUMAN & CULTURAL SERVICES			02/06/2020	0.1	\$67.74	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4038596869	12/27/2019	\$66.98		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$66.98					
40789	CINTAS CORPORATION	4039132746	01/03/2020	\$66.98		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$66.98					
40789	CINTAS CORPORATION	4039716199	01/10/2020	\$66.98		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$66.98					
71857	MAC HAIK CHRYSLER	5049919	01/24/2020	\$66.15		02/18/2020		Limited-PO	KIT-INNER PC-1829
	1 442406316	PUBLIC SAFETY - POLICE		\$66.15					
	LM 1119	5049919 PC 1829 PARTS TO REPAIR		\$66.15					
	001	5049919 PC 1829 PARTS TO REPAI		1.000	Received	\$66.15			
67485	BATTERY SALES & SERVICE LLC	30281231190912	12/31/2019	\$65.18		02/18/2020		Limited-PO	30281231190912
	1 442406316	PUBLIC SAFETY - POLICE		\$65.18					PT 645 BATTERY
	LM 90	BATTERIES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
	018	30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		019	30291230190933	PT 752 BATTERY	1.000	Received			
		020	30281231190912	PT 645 BATTERY	1.000	Received			
		021	30281231190959	CREDIT FOR WRON	1.000	Received			
		022	30281231190854	TMR 292 BATTERY	1.000	Received			
		023	30280102201306	TK 759 TWO BATT	1.000	Received			
		024	30280106201429	BATTERY FOR PC	1.000	Received			
		025	30270107201003	BATTERY FOR PC	1.000	Received			
		026	30270110201005	BATTERY FOR PT	1.000	Received			
67485	BATTERY SALES & SERVICE LLC	30291217190831	12/17/2019	\$65.18				Limited-PO	30291217190831
	1 453006316	PUBLIC WORKS		\$65.18					BATTERY FOR PT 652
LM	90 BATTERIES UNDER STATE	CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
		001	30271106190833	PC 1754 BATTERY	1.000	Rec'd/Canc			\$69.45
		002	30271111191204	BATTERY FOR POL	1.000	Rec'd/Canc			\$79.96
		003	30271114191012	BATTERY PC 1787	1.000	Rec'd/Canc			\$81.25
		004	30271114191015	BATTERY FOR PC	1.000	Rec'd/Canc			\$64.38
		005	30271118191018	PC 1704 BATTERY	1.000	Rec'd/Canc			\$81.25
		006	30271120190859	PT 700 BATTERY	1.000	Rec'd/Canc			\$65.18
		007	30271125191109	P 225 BATTERY	1.000	Received			\$83.96
		008	30271125191112	PC 1755 BATTERY	1.000	Rec'd/Canc			\$73.91
		009	30271125191112	PC 1755 BATTERY	1.000	Rec'd/Canc			\$73.91
		010	30291204191312	BATTERY FOR P 1	1.000	Received			\$83.96
		011	30291204191309	TWO BATTERY FOR	1.000	Received			\$167.92
		012	30291204191307	TWO BATTERY FOR	1.000	Received			\$167.92
		013	30291204190958	BATTERY FOR TK	1.000	Received			\$167.92
		014	30281211190851	TC 70 BATTERY	1.000	Received			\$69.45
		015	30291217190831	BATTERY FOR PT	1.000	Received			\$65.18
		016	30271218190852	BATTERY FOR PT	1.000	Received			\$81.25
		017	30271218191000	PT 807 BATTERY	1.000	Received			\$79.53
		018	30271219190931	BATTERY FOR PT	1.000	Approved			\$79.96
		019	30291230190933	PT 752 BATTERY	1.000	Received			\$72.76
		020	30281231190912	PT 645 BATTERY	1.000	Received			\$65.18
		021	30281231190959	CREDIT FOR WRON	1.000	Received			\$14.40-
		022	30281231190854	TMR 292 BATTERY	1.000	Received			\$79.95
		023	30280102201306	TK 759 TWO BATT	1.000	Received			\$167.92
		024	30280106201429	BATTERY FOR PC	1.000	Received			\$63.16
		025	30270107201003	BATTERY FOR PC	1.000	Received			\$79.96
		026	30270110201005	BATTERY FOR PT	1.000	Received			\$81.25
20377	ENTERGY	121079826X	02/18/2020	\$64.67			02/18/2020 121230528	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$64.67					
	0+121079826	1 454006451	PLANNING & DEVELOPMENT				02/06/2020 0.1	\$64.67	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166994038X	02/18/2020	\$64.97			02/18/2020 166994046	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$64.97					

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 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+166994038	1 498006451	HUMAN & CULTURAL SERVICES			02/06/2020	0.1	\$64.97	ELECTRIC LIGHT AND POWER
47046	HAYLES TOWING & RECOVERY SERVI	227630	11/26/2019	\$65.00		02/18/2020		R&R-Invoice	WRECKER SERVICE
	1 451256465	PUBLIC WORKS		\$65.00					
20377	ENTERGY	166994095X	02/18/2020	\$63.25		02/18/2020	166994111	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$63.25					
	0+166994095	1 498006451	HUMAN & CULTURAL SERVICES			02/06/2020	0.1	\$63.25	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-367433	01/08/2020	\$63.98		02/18/2020		Limited-PO	233-367433
	31 522206316	PUBLIC WORKS		\$63.98					PT 630 VARIABLE VALVE TIMER
LM	683 PARTS UNDER STATE CONTRACTS FOR MUNCICIPAL VEHICLES			\$2,080.88					
	001	233-367489 TK 885 ARBOR WITH 1		1.000	Received	\$150.15			
	002	233-368290 RETURN OF SWAY BAR		1.000	Received	\$44.84-			
	003	233-369783 TENSIONER FOR TK 76		1.000	Received	\$35.22			
	004	233-369542 TK 768 WATER PUMP,		1.000	Received	\$148.73			
	005	233-369718 TK 768 SERPENTINE B		1.000	Received	\$28.04			
	006	233-368875 ROTOR ASSY, WHEEL S		1.000	Received	\$273.89			
	007	233-369542 WATER PUMP, THERMOS		1.000	Approved	\$148.73			
	008	233-368184 BRAKE PADS AND ROT		1.000	Approved	\$153.02			
	009	233-367803 BRAKE PADS & ROTOR		1.000	Approved	\$159.92			
	010	233-367433 VARIABLE VALVE TIMI		1.000	Received	\$63.98			
	011	233-367397 NEW IDLER PULLEY		1.000	Received	\$36.38			
	012	233-368318 ALERNATOR PT 693		1.000	Approved	\$185.97			
	013	233-368432 HALOGEN BULBS PT 64		1.000	Received	\$9.60			
	014	233363225 IGNITION COIL		1.000	Cancelled	\$120.45			
	015	233362929 HOSE/FILTER		1.000	Cancelled	\$75.31			
	016	233362691 GAS MAGNUM/F WH SEAL		1.000	Cancelled	\$536.33			
60499	CROW BURLINGAME CO DBA	233369396	01/28/2020	\$63.12		02/18/2020		Limited-PO	R PREM SEMI MET PADS/
	1 442406316	PUBLIC SAFETY - POLICE		\$63.12					LO BEAM HEADLIGHT
LM	992 R Prem Semi Met Pads Lo Beam Headlight PC1685			\$63.12					
	001	Inv#02330369396 R Prem Semi Me		1.000	Received	\$63.12			
67485	BATTERY SALES & SERVICE LLC	30280106201429	01/06/2020	\$63.16		02/18/2020		Limited-PO	30280106201429
	1 442406316	PUBLIC SAFETY - POLICE		\$63.16					PC 1801 BATTERY
LM	90 BATTERIES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POL		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			
	018	30271219190931 BATTERY FOR PT		1.000	Approved	\$79.96			
	019	30291230190933 PT 752 BATTERY		1.000	Received	\$72.76			
	020	30281231190912 PT 645 BATTERY		1.000	Received	\$65.18			
	021	30281231190959 CREDIT FOR WRON		1.000	Received	\$14.40-			
	022	30281231190854 TMR 292 BATTERY		1.000	Received	\$79.95			
	023	30280102201306 TK 759 TWO BATT		1.000	Received	\$167.92			
	024	30280106201429 BATTERY FOR PC		1.000	Received	\$63.16			
	025	30270107201003 BATTERY FOR PC		1.000	Received	\$79.96			
	026	30270110201005 BATTERY FOR PT		1.000	Received	\$81.25			
67384	SOUTHERN DUPLICATING	AR48967	01/28/2020	\$62.73		02/18/2020		R&R-Invoice	COPIER RENTAL
	5 504806514	PARKS & RECREATION		\$62.73					
20377	ENTERGY	12123052BX	02/18/2020	\$61.46		02/18/2020	121230551	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$61.46					
	0+121230528	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$61.46	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37274668	01/23/2020	\$61.98		02/18/2020		Limited-PO	37274668
	1 442406316	PUBLIC SAFETY - POLICE		\$61.98					PC 1713 BRAKE PADS
LM	1205 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTOR CLEANER/ POW		1.000	Received	\$13.37			
20377	ENTERGY	121230551X	02/18/2020	\$60.99		02/18/2020	121230569	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$60.99					
	0+121230551	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$60.99	ELECTRIC LIGHT AND POWER
47046	HAYLES TOWING & RECOVERY SERVI	226943	11/26/2019	\$60.00		02/18/2020		R&R-Invoice	WRECKER SERVICE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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 444606465	PLANNING & DEVELOPMENT		\$60.00					
62100	AUTOZONE	37268992	01/14/2020	\$59.98		02/18/2020		Limited-PO	37268992
	1 442406316	PUBLIC SAFETY - POLICE		\$59.98					PC 1691 BRAKE PADS
LM	1201	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$226.14					
	001	37269066 WIPER BLADES		1.000	Received	\$10.98			
	002	37269004 WIPER BLADES		1.000	Received	\$155.18			
	003	37268992 BREAK PADS		1.000	Received	\$59.98			
62100	AUTOZONE	37270107	01/16/2020	\$59.17		02/18/2020		Limited-PO	37270107
	1 442406316	PUBLIC SAFETY - POLICE		\$59.17					PT 836 WIPERS & BULB
LM	1203	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$240.72					
	001	37269401 NA NUTS/ BRAKES PADS/		1.000	Received	\$107.01			
	002	37269529 WIPER BLADES		1.000	Received	\$9.18			
	003	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	004	37270290 BULB		1.000	Received	\$42.99			
	005	37270210 WIPER BLADES		1.000	Received	\$10.98			
	006	37270216 ELECTRICAL TAPE		1.000	Received	\$7.58			
	007	37270120 WIPER BLADES		1.000	Received	\$9.18-			
	008	37270107 BULBS/ WIPER BLADES		1.000	Received	\$59.17			
20377	ENTERGY	166994137X	02/18/2020	\$58.17		02/18/2020	166994145	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$58.17					
	0+166994137	1 498006451				02/06/2020	0.1	\$58.17	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37265136	01/08/2020	\$55.67		02/18/2020		Limited-PO	37265136
	1 442406316	PUBLIC SAFETY - POLICE		\$55.67					PT 836 FILTER, MOTOR OIL
LM	1198	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$329.16					
	001	37264561 CLEAR RTV SILICON		1.000	Received	\$13.58			
	002	37264437 CON ARM BALL/CONT ARM		1.000	Received	\$175.98			
	003	37265136 OIL FILTER/ MOTOR OIL		1.000	Received	\$55.67			
	004	37265245 DIESEL EXHAUST FLUID		1.000	Received	\$27.98			
	005	37265365 BULBS/TIE ROD END/HAL		1.000	Received	\$55.95			
62100	AUTOZONE	37265365	01/08/2020	\$55.95		02/18/2020		Limited-PO	37265365
	1 442406316	PUBLIC SAFETY - POLICE		\$55.95					PC 1687 MINI BULB, TIE ROD END
LM	1198	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$329.16					
	001	37264561 CLEAR RTV SILICON		1.000	Received	\$13.58			
	002	37264437 CON ARM BALL/CONT ARM		1.000	Received	\$175.98			
	003	37265136 OIL FILTER/ MOTOR OIL		1.000	Received	\$55.67			
	004	37265245 DIESEL EXHAUST FLUID		1.000	Received	\$27.98			
	005	37265365 BULBS/TIE ROD END/HAL		1.000	Received	\$55.95			
20377	ENTERGY	65342321XX	02/18/2020	\$54.86		02/18/2020	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$54.86					
	0+65342321	1 448206451				02/06/2020	0.1	\$54.86	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37274822	01/23/2020	\$54.99		02/18/2020		Limited-PO	37274822
	1 442406316	PUBLIC SAFETY - POLICE		\$54.99					PC 1825 HD BULB

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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
LM	1205	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
20377	ENTERGY	17775545XX	02/18/2020	\$53.75		02/18/2020	17840760	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$53.75					
	0+17775545	5 501406451				02/06/2020	0.1	\$53.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166994004X	02/18/2020	\$52.73		02/18/2020	166994012	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$52.73					
	0+166994004	1 498006451				02/06/2020	0.1	\$52.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166994012X	02/18/2020	\$52.73		02/18/2020	166994020	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$52.73					
	0+166994012	1 498006451				02/06/2020	0.1	\$52.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166994020X	02/18/2020	\$52.73		02/18/2020	166994038	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$52.73					
	0+166994020	1 498006451				02/06/2020	0.1	\$52.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166994129X	02/18/2020	\$52.73		02/18/2020	166994137	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$52.73					
	0+166994129	1 498006451				02/06/2020	0.1	\$52.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166994145X	02/18/2020	\$52.73		02/18/2020	166994178	UTILITY-PAYM	
	1 498006451	HUMAN & CULTURAL SERVICES		\$52.73					
	0+166994145	1 498006451				02/06/2020	0.1	\$52.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16745614XZ	02/18/2020	\$52.23		02/18/2020	16745846	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$52.23					
	0+16745614	1 454006451				02/06/2020	0.1	\$52.23	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4040752845	01/23/2020	\$52.11		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$52.11					
70153	STATE TAX COMMISSION	02042020	02/04/2020	\$52.25		02/18/2020		R&R-Invoice	TAG RENEWALS FOR ARSON VEHICLES
	1 441206423	FIRE DEPARTMENT		\$52.25					INTERNAL AFFAIRS UNDERCOVER
08392	HOTEL & RESTAURANT SUPPLY	Y77373	02/03/2020	\$51.42		02/18/2020		R&R-Invoice	SUPPLIES FOR ECD KITCHENS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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
	81 598516299	HUMAN & CULTURAL SERVICES		\$51.42					
20225	ATMOS ENERGY	1276337720	02/18/2020	\$49.15		02/18/2020	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$49.15					
	0+3012763377	1 442226453 PUBLIC SAFETY - POLICE				02/12/2020	0.1	\$49.15	GAS
62100	AUTOZONE	37268591	01/13/2020	\$49.98		02/18/2020		Limited-PO	37268591
	1 442406316	PUBLIC SAFETY - POLICE		\$49.98					SUV 36 LIFTGATE LIFT
LM	1200 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$988.75					
	001	37268652 THERMOSTAT/WATER PUMP		1.000	Received	\$186.95			
	002	37268612 PLAT PLUG/ IGN COIL/		1.000	Received	\$303.89			
	003	37268464 COALNT		1.000	Received	\$25.98			
	004	37268591 LIFT GATE		1.000	Received	\$49.98			
	005	37268458 BELT/ RADIATOR HOSE/W		1.000	Received	\$421.95			
71370	LA NOTICIA MS	121705	01/15/2020	\$50.00		02/18/2020		R&R-Invoice	ADCERTISEMENT:NOTICE OF PUBLIC
	85 809106444	PLANNING & DEVELOPMENT		\$50.00					ANNUAL PERFORMANCE AND
									AVAILABILITY CONSOLIDATED
									EVALUATION REPORT
B8283	JACKSON JAMES R	10162019	10/16/2019	\$50.00		02/18/2020		R&R-Invoice	REIMBURSEMENT FOR WATERWORKS
	31 521306443	PUBLIC WORKS		\$50.00					OPERATOR LICENSE CERTIFICATION
									FEE
69925	THE MISSISSIPPI LINK NEWSPAPERS	21283	01/16/2020	\$48.12		02/18/2020		R&R-Invoice	AD FOR TOUGALOO SENIOR CENTER
	85 970100B40032016444	PLANNING & DEVELOPMENT		\$48.12					BIDS
69925	THE MISSISSIPPI LINK NEWSPAPERS	21290	01/16/2020	\$48.12		02/18/2020		R&R-Invoice	AD FOR SYKES SENIOR CENTER BID
	85 707200B40046016444	PLANNING & DEVELOPMENT		\$48.12					
69925	THE MISSISSIPPI LINK NEWSPAPERS	21291	01/16/2020	\$48.12		02/18/2020		R&R-Invoice	AD FOR CHAMPION SENIOR CENTER
	85 861100B40055016444	PLANNING & DEVELOPMENT		\$48.12					BIDS
62100	AUTOZONE	37270124	01/16/2020	\$47.88		02/18/2020		Limited-PO	37270124
	1 442406316	PUBLIC SAFETY - POLICE		\$47.88					PC 1561 MOTOR OIL
LM	1202 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR .OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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
06371	PETTY CASH-FINANCE/TRAVEL 120 901106473	15351 PLANNING & DEVELOPMENT	02/05/2020	\$45.11 \$45.11		02/18/2020		R&R-Invoice	REIMBURSEMENT NEW GRANTEE ORIE NTATION VALERIE TUCKER GRAPEVINE, TX
62100	AUTOZONE 1 453006316	37270180 PUBLIC WORKS	01/16/2020	\$42.87 \$42.87		02/18/2020		Limited-PO	37270180 PT 741 OIL PRESSURE SWITCH, BR AKE CLEANER
LM	1202 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			
62100	AUTOZONE 1 442406316	37270290 PUBLIC SAFETY - POLICE	01/16/2020	\$42.99 \$42.99		02/18/2020		Limited-PO	37270290 PC 1882 SYLVANIA BULB
LM	1203 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$240.72					
	001	37269401 NA NUTS/ BRAKES PADS/		1.000	Received	\$107.01			
	002	37269529 WIPER BLADES		1.000	Received	\$9.18			
	003	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	004	37270290 BULB		1.000	Received	\$42.99			
	005	37270210 WIPER BLADES		1.000	Received	\$10.98			
	006	37270216 ELECTRICAL TAPE		1.000	Received	\$7.58			
	007	37270120 WIPER BLADES		1.000	Received	\$9.18-			
	008	37270107 BULBS/ WIPER BLADES		1.000	Received	\$59.17			
69925	THE MISSISSIPPI LINK NEWSPAPERS 85 921105B70034016444	21272 PLANNING & DEVELOPMENT	01/09/2020	\$42.06 \$42.06		02/18/2020		R&R-Invoice	AD FOR FIRE STATION #20 BIDS
20377	ENTERGY 1 454006451	84654128XX PLANNING & DEVELOPMENT	02/18/2020	\$40.22 \$40.22		02/18/2020	85304517	UTILITY-PAYM	
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				02/06/2020	0.1	\$40.22	ELECTRIC LIGHT AND POWER
62100	AUTOZONE 1 442406316	37269357 PUBLIC SAFETY - POLICE	01/15/2020	\$40.47 \$40.47		02/18/2020		Limited-PO	37269357 PC 1561 OIL FILTER COVER ASKET
LM	1202 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		003	37269529	WIPER BLADE	1.000	Received		\$9.18	
		004	37269401	NA NUTS/ BRAKE PADS/	1.000	Received		\$107.01	
		005	37269535	OIL PRESSURE SWITCH	1.000	Received		\$12.99	
		006	37269732	WIPER BLADES	1.000	Received		\$9.18	
		007	37269677	BULBS	1.000	Received		\$27.99	
		008	37269675	THERMOSTAT/COOLANT/ M	1.000	Received		\$130.85	
		009	37269462	BULB	1.000	Received		\$29.98	
		010	37269357	OIL FILTER/ COOLANT	1.000	Received		\$40.47	
		011	37270180	OIL PRESSURE SWITCH B	1.000	Received		\$42.87	
		012	37270124	MOTOR OIL	1.000	Received		\$47.88	
		013	37270131	WIPER BLADE	1.000	Received		\$9.18	
		014	37270121	WIPER BLADE	1.000	Received		\$33.98	
62100	AUTOZONE	37266844	01/10/2020	\$39.99		02/18/2020		Limited-PO	37266844
	1 442406316	PUBLIC SAFETY - POLICE		\$39.99					SUV 105 DURALAST GLD BRAKE PADS
LM	1199	PARTS UNDER STATE CONTRACT FOR MUNCIPLE VEHICLES		\$511.85					
		001	37265877	AIR FILTER/OCTANE BOO	1.000	Received		\$24.98	
		002	37265846	DIESEL EXHAUST FLUID	1.000	Received		\$109.90	
		003	37266902	WIPER BLADE	1.000	Received		\$10.98	
		004	37266847	BLUBS	1.000	Received		\$30.99	
		005	37266844	BRAKE PADS	1.000	Received		\$39.99	
		006	37266643	TRANSMISSION FLUID	1.000	Received		\$287.52	
		007	37266886	BLUBS	1.000	Received		\$7.49	
62100	AUTOZONE	37273280	01/21/2020	\$39.99		02/18/2020		Limited-PO	37273280
	1 442406316	PUBLIC SAFETY - POLICE		\$39.99					SUV 101 BRAKE PADS
LM	1204	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,865.46					
		001	37271002	CONT ARM/ LOAD STRUT/	1.000	Received		\$962.10	
		002	37270942	AIR FLITER	1.000	Received		\$7.99	
		003	37270726	BULBS	1.000	Received		\$27.99	
		004	37270945	BLUBS	1.000	Received		\$29.98-	
		005	37270727	BLUBS	1.000	Received		\$14.98	
		006	37273358	MOTOR OIL TRANS FLUID	1.000	Received		\$185.76	
		007	37273624	TIE ROD END/ MOTOR MO	1.000	Received		\$358.94	
		008	37273280	BRAKE PADS	1.000	Received		\$39.99	
		009	37273645	AIR FILTER/ SPARK PLU	1.000	Received		\$271.70	
		010	37273681	TIE ROD END	1.000	Received		\$25.99	
62100	AUTOZONE	37274029	01/22/2020	\$39.99		02/18/2020		Limited-PO	37274029
	1 442406316	PUBLIC SAFETY - POLICE		\$39.99					SUV 117 BRAKE PADS
LM	1205	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,302.93					
		001	37274129	LUBRICANT	1.000	Received		\$8.49	
		002	37274341	REAR PADS/ AND FRONT	1.000	Received		\$244.89	
		003	37274242	THERMOSTAT/SENSOR/ WA	1.000	Received		\$180.95	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
40789	CINTAS CORPORATION	4040622033	01/22/2020	\$38.42		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521206516	PUBLIC WORKS		\$38.42					
01850	ARENDER PLUMBING & HEATING SPL	I0101325	02/05/2020	\$37.86		02/18/2020		Limited-PO	PLASTIC VAL BOX/BALLVALVE
	5 504106314	PARKS & RECREATION		\$37.86					PVC BALL SOLVENT
LM	1330 PLUMBING SUPPLIES FOR	MYNELLE GARDENS		\$37.86					
	001	6" PLASTIC VALVE BOX, ROUND 9"		1.000	Received	\$6.05			
	002	R500P 1" PLASTIC BALL VALVE		1.000	Received	\$5.55			
	003	3/4" PVC BALL VALVE SOLVENT WE		2.000	Received	\$7.78			
	004	1" PVC EXPANSION COUPLING		2.000	Received	\$17.36			
	005	3/4" PVC-PRES COUPLING		4.000	Received	\$1.12			
02340	P & D MACZKA INC	1112015-0	02/10/2020	\$37.51		02/18/2020		Regular-PO	BAREFIELD OFFICE SUPPLIES
	1 411106218	ADMINISTRATION		\$37.51					
PM	668 OFFICE SUPPLIES			\$37.51					
	001	STATE CONTRACT#8200048765		3.000	Received	\$11.91			
	002	ITEM #12, BSN-31822, ADD MACH		50.000	Received	\$18.00			
	003	ITEM #176, BSN-65639, PAPER CL		20.000	Received	\$7.60			
20377	ENTERGY	121230569X	02/18/2020	\$37.59		02/18/2020	1219971	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$37.59					
	0+121230569	1 454006451				02/06/2020	0.1	\$37.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	109160960X	02/18/2020	\$36.64		02/18/2020	109160986	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$36.64					
	0+109160960	1 454006451				02/06/2020	0.1	\$36.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617749XX	02/18/2020	\$36.40		02/18/2020	15618390	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$36.40					
	0+15617749	5 501806451				02/06/2020	0.1	\$36.40	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-367397	01/07/2020	\$36.38		02/18/2020		Limited-PO	233-367397
	31 522206316	PUBLIC WORKS		\$36.38					PT 630 NEW IDLER PULLEY
LM	683 PARTS UNDER STATE CONTRACTS FOR	MUNCICIPAL VEHICLES		\$2,080.88					
	001	233-367489 TK 885 ARBOR WITH 1		1.000	Received	\$150.15			
	002	233-368290 RETURN OF SWAY BAR		1.000	Received	\$44.84-			
	003	233-369783 TENSIONER FOR TK 76		1.000	Received	\$35.22			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	233-369542 TK 768 WATER PUMP,		1.000	Received	\$148.73			
	005	233-369718 TK 768 SERPENTINE B		1.000	Received	\$28.04			
	006	233-368875 ROTOR ASSY, WHEEL S		1.000	Received	\$273.89			
	007	233-369542 WATER PUMP, THERMOS		1.000	Approved	\$148.73			
	008	233-368184 BRAKE PADS AND ROT		1.000	Approved	\$153.02			
	009	233-367803 BRAKE PADS & ROTOR		1.000	Approved	\$159.92			
	010	233-367433 VARIABLE VALVE TIMI		1.000	Received	\$63.98			
	011	233-367397 NEW IDLER PULLEY		1.000	Received	\$36.38			
	012	233-368318 ALERNATOR PT 693		1.000	Approved	\$185.97			
	013	233-368432 HALOGEN BULBS PT 64		1.000	Received	\$9.60			
	014	233363225 IGNITION COIL		1.000	Cancelled	\$120.45			
	015	233362929 HOSE/FILTER		1.000	Cancelled	\$75.31			
	016	233362691 GAS MAGNUM/F WH SEAL		1.000	Cancelled	\$536.33			
47085	STUART C IRBY CO	S011754978.001	01/27/2020	\$35.40		02/18/2020		Limited-PO	SYLV LED 14A
	1 419106315	HUMAN & CULTURAL SERVICES		\$35.40					
	LM 1190 Auditorium			\$35.40					
	001	SYLV 79294 LED14A19F85010YVRP		6.000	Invoiced	\$35.40			
60499	CROW BURLINGAME CO DBA	233-369783	01/31/2020	\$35.22		02/18/2020		Limited-PO	233-369783
	31 521406316	PUBLIC WORKS		\$35.22					TK 768 TENSIONER
	LM 683 PARTS UNDER STATE CONTRACTS FOR MUNCICIPAL VEHICLES			\$2,080.88					
	001	233-367489 TK 885 ARBOR WITH 1		1.000	Received	\$150.15			
	002	233-368290 RETURN OF SWAY BAR		1.000	Received	\$44.84-			
	003	233-369783 TENSIONER FOR TK 76		1.000	Received	\$35.22			
	004	233-369542 TK 768 WATER PUMP,		1.000	Received	\$148.73			
	005	233-369718 TK 768 SERPENTINE B		1.000	Received	\$28.04			
	006	233-368875 ROTOR ASSY, WHEEL S		1.000	Received	\$273.89			
	007	233-369542 WATER PUMP, THERMOS		1.000	Approved	\$148.73			
	008	233-368184 BRAKE PADS AND ROT		1.000	Approved	\$153.02			
	009	233-367803 BRAKE PADS & ROTOR		1.000	Approved	\$159.92			
	010	233-367433 VARIABLE VALVE TIMI		1.000	Received	\$63.98			
	011	233-367397 NEW IDLER PULLEY		1.000	Received	\$36.38			
	012	233-368318 ALERNATOR PT 693		1.000	Approved	\$185.97			
	013	233-368432 HALOGEN BULBS PT 64		1.000	Received	\$9.60			
	014	233363225 IGNITION COIL		1.000	Cancelled	\$120.45			
	015	233362929 HOSE/FILTER		1.000	Cancelled	\$75.31			
	016	233362691 GAS MAGNUM/F WH SEAL		1.000	Cancelled	\$536.33			
69925	THE MISSISSIPPI LINK NEWSPAPERS	21271	01/09/2020	\$35.34		02/18/2020		R&R-Invoice	ADVERTISEMENT
	5 504106444	PARKS & RECREATION		\$35.34					
20377	ENTERGY	15135064XX	02/18/2020	\$34.79		02/18/2020	15140304	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$34.79					
	0+15135064	1 442206451				02/06/2020	0.1	\$34.79	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233366666	12/30/2019	\$34.76		02/18/2020		Limited-PO	2015JEEP PATRIOT CERAMIC PADS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441206316	FIRE DEPARTMENT		\$34.76					
	LM 905 Front Ceramic Pads SUV79			\$34.76					
	001	Inv#02330366666 Front Ceramic		1.000	Received	\$34.76			
20377	ENTERGY	133471169X	02/18/2020	\$33.32		02/18/2020	133471177	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.32					
	0+133471169 1 454006451	PLANNING & DEVELOPMENT				02/06/2020	0.1	\$33.32	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233368988	01/23/2020	\$33.98		02/18/2020		Limited-PO	2009 FD CRWN VIC LIET SUPPORT
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					
	LM 1181 Lift Support PC1493			\$33.98					
	001	Inv#02330368988 Lift Support P		1.000	Received	\$33.98			
62100	AUTOZONE	37270121	01/16/2020	\$33.98		02/18/2020		Limited-PO	37270121
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					PT 836 WIPER
	LM 1202 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			
20225	ATMOS ENERGY	1283961621	02/18/2020	\$32.75		02/18/2020	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$32.75					
	0+3012839616 1 442436453	PUBLIC SAFETY - POLICE				02/12/2020	0.1	\$32.75	GAS
40789	CINTAS CORPORATION	4040316284	01/17/2020	\$33.00		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$33.00					
40789	CINTAS CORPORATION	4040942913	01/24/2020	\$33.00		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$33.00					
40789	CINTAS CORPORATION	4041223816	01/29/2020	\$32.55		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521206516	PUBLIC WORKS		\$32.55					
62100	AUTOZONE	37263565	01/06/2020	\$32.99		02/18/2020		Limited-PO	37263565
	1 442406316	PUBLIC SAFETY - POLICE		\$32.99					PC 1894 BRAKE PADS
	LM 1197 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$872.10					
	001	37263565 BREAK PADS		1.000	Received	\$32.99			
	002	37263548 BREAK PADS		1.000	Received	\$30.99			
	003	37263631 BRAKE PADS		1.000	Received	\$32.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	37263988 BRAKE PADS		1.000	Received	\$30.99-			
	005	37263985 CON ARM/CON ARM FT/ M		1.000	Received	\$806.12			
62100	AUTOZONE	37263631	01/06/2020	\$32.99		02/18/2020		Limited-PO	37263631
	1 442406316	PUBLIC SAFETY - POLICE		\$32.99					PC 1871 BRAKE PADS
LM	1197 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$872.10					
	001	37263565 BREAK PADS		1.000	Received	\$32.99			
	002	37263548 BREAK PADS		1.000	Received	\$30.99			
	003	37263631 BRAKE PADS		1.000	Received	\$32.99			
	004	37263988 BRAKE PADS		1.000	Received	\$30.99-			
	005	37263985 CON ARM/CON ARM FT/ M		1.000	Received	\$806.12			
20377	ENTERGY	15612476XX	02/18/2020	\$30.96		02/18/2020	15612740	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$30.96					
	0+15612476	1 451246451	PUBLIC WORKS			02/06/2020	0.1	\$30.96	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4040197266	01/17/2020	\$30.63		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	4040803357	01/23/2020	\$30.63		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$30.63					
62100	AUTOZONE	37263548	01/06/2020	\$30.99		02/18/2020		Limited-PO	37263548
	1 442406316	PUBLIC SAFETY - POLICE		\$30.99					PC 1894 BRAKE PADS
LM	1197 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$872.10					
	001	37263565 BREAK PADS		1.000	Received	\$32.99			
	002	37263548 BREAK PADS		1.000	Received	\$30.99			
	003	37263631 BRAKE PADS		1.000	Received	\$32.99			
	004	37263988 BRAKE PADS		1.000	Received	\$30.99-			
	005	37263985 CON ARM/CON ARM FT/ M		1.000	Received	\$806.12			
62100	AUTOZONE	37266847	01/10/2020	\$30.99		02/18/2020		Limited-PO	37266847
	1 442406316	PUBLIC SAFETY - POLICE		\$30.99					PC 1824 BULBS
LM	1199 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$511.85					
	001	37265877 AIR FILTER/OCTANE BOO		1.000	Received	\$24.98			
	002	37265846 DIESEL EXHAUST FLUID		1.000	Received	\$109.90			
	003	37266902 WIPER BLADE		1.000	Received	\$10.98			
	004	37266847 BLUBS		1.000	Received	\$30.99			
	005	37266844 BRAKE PADS		1.000	Received	\$39.99			
	006	37266643 TRANSMISSION FLUID		1.000	Received	\$287.52			
	007	37266886 BLUBS		1.000	Received	\$7.49			
40789	CINTAS CORPORATION	4040752750	01/23/2020	\$29.02		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
62100	AUTOZONE	37269462	01/15/2020	\$29.98		02/18/2020		Limited-PO	37269462
	1 442406316	PUBLIC SAFETY - POLICE		\$29.98					PC 1691 CAPSULE
LM	1202 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			
15280	SHERWIN WILLIAMS #7308	2033-4	01/21/2020	\$28.79		02/18/2020		Limited-PO	SPR INT SG EXTRA
	1 436006419	HUMAN & CULTURAL SERVICES		\$28.79					
	LM 1153 smith robertson museum			\$28.79					
	001	A88W1251 PAINT		1.000	Invoiced	\$28.79			
15280	SHERWIN WILLIAMS #7308	2147-2	01/27/2020	\$28.79		02/18/2020		Limited-PO	SPRPT INT SG DEEP
	1 453006461	PUBLIC WORKS		\$28.79					
	LM 1177 Metro			\$28.79					
	001	6502-73840 GALLON A88W1153 SPR		1.000	Invoiced	\$28.79			
60499	CROW BURLINGAME CO DBA	233-369718	01/30/2020	\$28.04		02/18/2020		Limited-PO	233-369718
	31 521406316	PUBLIC WORKS		\$28.04					TK 768 SERPENTINE BELT
	LM 683 PARTS UNDER STATE CONTRACTS FOR MUNCIPIAL VEHICLES			\$2,080.88					
	001	233-367489 TK 885 ARBOR WITH 1		1.000	Received	\$150.15			
	002	233-368290 RETURN OF SWAY BAR		1.000	Received	\$44.84-			
	003	233-369783 TENSIONER FOR TK 76		1.000	Received	\$35.22			
	004	233-369542 TK 768 WATER PUMP,		1.000	Received	\$148.73			
	005	233-369718 TK 768 SERPENTINE B		1.000	Received	\$28.04			
	006	233-368875 ROTOR ASSY, WHEEL S		1.000	Received	\$273.89			
	007	233-369542 WATER PUMP, THERMOS		1.000	Approved	\$148.73			
	008	233-368184 BRAKE PADS AND ROT		1.000	Approved	\$153.02			
	009	233-367803 BRAKE PADS & ROTOR		1.000	Approved	\$159.92			
	010	233-367433 VARIABLE VALVE TIMI		1.000	Received	\$63.98			
	011	233-367397 NEW IDLER PULLEY		1.000	Received	\$36.38			
	012	233-368318 ALERNATOR PT 693		1.000	Approved	\$185.97			
	013	233-368432 HALOGEN BULBS PT 64		1.000	Received	\$9.60			
	014	233363225 IGNITION COIL		1.000	Cancelled	\$120.45			
	015	233362929 HOSE/FILTER		1.000	Cancelled	\$75.31			
	016	233362691 GAS MAGNUM/F WH SEAL		1.000	Cancelled	\$536.33			
20377	ENTERGY	113845960X	02/18/2020	\$27.43		02/18/2020	1144247	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$27.43					
	0+113845960	31 521356451	PUBLIC WORKS			02/06/2020	0.1	\$27.43	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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62100	AUTOZONE	37265245	01/08/2020	\$27.98		02/18/2020		Limited-PO	37265245
	1 448206316	PUBLIC WORKS		\$27.98					TK 751 DIESEL EXHAUST FLUID
LM	1198	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$329.16					
	001	37264561 CLEAR RTV SILICON		1.000	Received	\$13.58			
	002	37264437 CON ARM BALL/CONT ARM		1.000	Received	\$175.98			
	003	37265136 OIL FILTER/ MOTOR OIL		1.000	Received	\$55.67			
	004	37265245 DIESEL EXHAUST FLUID		1.000	Received	\$27.98			
	005	37265365 BULBS/TIE ROD END/HAL		1.000	Received	\$55.95			
62100	AUTOZONE	37269677	01/15/2020	\$27.99		02/18/2020		Limited-PO	37269677
	1 442406316	PUBLIC SAFETY - POLICE		\$27.99					PC 1701 BULB
LM	1202	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			
62100	AUTOZONE	37270726	01/17/2020	\$27.99		02/18/2020		Limited-PO	37270726
	1 442406316	PUBLIC SAFETY - POLICE		\$27.99					PC 1809 H11 STANDRD BULB
LM	1204	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,865.46					
	001	37271002 CONT ARM/ LOAD STRUT/		1.000	Received	\$962.10			
	002	37270942 AIR FLITER		1.000	Received	\$7.99			
	003	37270726 BULBS		1.000	Received	\$27.99			
	004	37270945 BLUBS		1.000	Received	\$29.98-			
	005	37270727 BLUBS		1.000	Received	\$14.98			
	006	37273358 MOTOR OIL TRANS FLUID		1.000	Received	\$185.76			
	007	37273624 TIE ROD END/ MOTOR MO		1.000	Received	\$358.94			
	008	37273280 BRAKE PADS		1.000	Received	\$39.99			
	009	37273645 AIR FILTER/ SPARK PLU		1.000	Received	\$271.70			
	010	37273681 TIE ROD END		1.000	Received	\$25.99			
20377	ENTERGY	113845952X	02/18/2020	\$26.60		02/18/2020	113845960	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$26.60					
	0+113845952	31 521356451	PUBLIC WORKS			02/06/2020	0.1	\$26.60	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4040077943	01/15/2020	\$26.06		02/18/2020		R&R-Invoice	UNIFORM RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	4040195150	01/16/2020	\$26.28		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$26.28					
40789	CINTAS CORPORATION	4040682123	01/22/2020	\$26.06		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
15280	SHERWIN WILLIAMS #7308	2068-0	01/23/2020	\$25.82		02/18/2020		Limited-PO	GUARD RAC 5
	1 453006299	PUBLIC WORKS		\$25.82					
	LM 1168 Building Maint. (Shop)			\$25.82					
	001	588-3889 243161 EACH GUARD RAC		1.000	Invoiced	\$25.82			
20377	ENERGY	80280100XX	02/18/2020	\$25.61		02/18/2020	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$25.61					
	0+80280100	1 448206451	PUBLIC WORKS			02/06/2020	0.1	\$25.61	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37268464	01/13/2020	\$25.98		02/18/2020		Limited-PO	37268464
	1 451256316	PUBLIC WORKS		\$25.98					PT 728 ANTIFREEZE
	LM 1200 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$988.75					
	001	37268652 THERMOSTAT/WATER PUMP		1.000	Received	\$186.95			
	002	37268612 PLAT PLUG/ IGN COIL/		1.000	Received	\$303.89			
	003	37268464 COALNT		1.000	Received	\$25.98			
	004	37268591 LIFT GATE		1.000	Received	\$49.98			
	005	37268458 BELT/ RADIATOR HOSE/W		1.000	Received	\$421.95			
62100	AUTOZONE	37273681	01/21/2020	\$25.99		02/18/2020		Limited-PO	37273681
	1 442406316	PUBLIC SAFETY - POLICE		\$25.99					PC 1694 TIE ROD END
	LM 1204 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$1,865.46					
	001	37271002 CONT ARM/ LOAD STRUT/		1.000	Received	\$962.10			
	002	37270942 AIR FLITER		1.000	Received	\$7.99			
	003	37270726 BULBS		1.000	Received	\$27.99			
	004	37270945 BLUBS		1.000	Received	\$29.98-			
	005	37270727 BLUBS		1.000	Received	\$14.98			
	006	37273358 MOTOR OIL TRANS FLUID		1.000	Received	\$185.76			
	007	37273624 TIE ROD END/ MOTOR MO		1.000	Received	\$358.94			
	008	37273280 BRAKE PADS		1.000	Received	\$39.99			
	009	37273645 AIR FILTER/ SPARK PLU		1.000	Received	\$271.70			
	010	37273681 TIE ROD END		1.000	Received	\$25.99			
62100	AUTOZONE	37274125	01/22/2020	\$25.98		02/18/2020		Limited-PO	37274125
	31 522206316	PUBLIC WORKS		\$25.98					TK 775 BLACK WEATHER STRIP
	LM 1205 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
50375	REVELL HARDWARE CO INC	238687/1	02/03/2020	\$24.59		02/18/2020		Limited-PO	DOOR SEAL CINCH 36" WHT
	5 504106299	PARKS & RECREATION		\$24.59					NUTS BOLTS FASTENERS
	LM 1193 parks & maint			\$24.59					
	001	DOOR SEAL		1.000	Invoiced	\$12.59			
	002	NUTS BOLTS FASTENERS		10.000	Invoiced	\$12.00			
62100	AUTOZONE	37265877	01/09/2020	\$24.98		02/18/2020		Limited-PO	37265877
	31 521406316	PUBLIC WORKS		\$24.98					PT 738 AIR FILTER, OCTAN B OOS TER
	LM 1199 PARTS UNDER STATE CONTRACT FOR MUNICIPLE VEHICLES			\$511.85					
	001	37265877 AIR FILTER/OCTANE BOO		1.000	Received	\$24.98			
	002	37265846 DIESEL EXHAUST FLUID		1.000	Received	\$109.90			
	003	37266902 WIPER BLADE		1.000	Received	\$10.98			
	004	37266847 BLUBS		1.000	Received	\$30.99			
	005	37266844 BRAKE PADS		1.000	Received	\$39.99			
	006	37266643 TRANSMISSION FLUID		1.000	Received	\$287.52			
	007	37266886 BLUBS		1.000	Received	\$7.49			
73375	JACKSON MAC HAIK F LTD	3024850	01/14/2020	\$23.11		02/18/2020		Limited-PO	SENSO PT-741 PART
	1 453006316	PUBLIC WORKS		\$23.11					
	LM 1100 3024850 PARTS TO REPAIR PT 741			\$23.11					
	001	3024850 PARTS TO REPAIR SENSOR		1.000	Received	\$23.11			
20377	ENTERGY	111992285X	02/18/2020	\$22.66		02/18/2020	112369830	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$22.66					
	0+111992285 31 521356451	PUBLIC WORKS				02/06/2020	0.1	\$22.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19322353XX	02/18/2020	\$21.37		02/18/2020	19341494	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$21.37					
	0+19322353 5 504106451	PARKS & RECREATION				02/06/2020	0.1	\$21.37	ELECTRIC LIGHT AND POWER
20377	ENTERGY	37697000XX	02/18/2020	\$21.48		02/18/2020	377421	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$21.48					
	0+37697000 5 501256451	PARKS & RECREATION				02/06/2020	0.1	\$21.48	ELECTRIC LIGHT AND POWER
48017	CENTRAL PARKING SYSTEM	1016006496	01/15/2020	\$22.00		02/18/2020		R&R-Invoice	PAYMENT FOR PLANNING BOARD
	1 403206419	PLANNING & DEVELOPMENT		\$22.00					PARKING
20377	ENTERGY	122052038X	02/18/2020	\$19.84		02/18/2020	122087265	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$19.84					
	0+122052038 1 451246451	PUBLIC WORKS				02/06/2020	0.1	\$19.84	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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	102986767X	02/18/2020	\$18.25		02/18/2020	10337	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.25					
	0+102986767	5 504106451	PARKS & RECREATION			02/06/2020	0.1	\$18.25	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301938X	02/18/2020	\$17.67		02/18/2020	116301987	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$17.67					
	0+116301938	31 520106451	PUBLIC WORKS			02/06/2020	0.1	\$17.67	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15611452XX	02/18/2020	\$17.01		02/18/2020	15611700	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$17.01					
	0+15611452	1 451246451	PUBLIC WORKS			02/06/2020	0.1	\$17.01	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011761118.001	01/30/2020	\$18.00		02/18/2020		Limited-PD	CWD CR20W RECP DUPLEX 20A 125V
	5 504106299	PARKS & RECREATION		\$18.00					2PW STR SWIRE WH
	LM 122B PARKS & REC			\$18.00					
	001	RECP DUPLEX 20A 125V		10.000	Invoiced	\$18.00			
20377	ENTERGY	103661260X	02/18/2020	\$16.11		02/18/2020	104529	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.11					
	0+103661260	5 504106451	PARKS & RECREATION			02/06/2020	0.1	\$16.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302266X	02/18/2020	\$15.46		02/18/2020	116302431	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$15.46					
	0+116302266	31 520106451	PUBLIC WORKS			02/06/2020	0.1	\$15.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617467XX	02/18/2020	\$15.46		02/18/2020	15617749	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$15.46					
	0+15617467	5 504306451	PARKS & RECREATION			02/06/2020	0.1	\$15.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16780827XX	02/18/2020	\$15.46		02/18/2020	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$15.46					
	0+16780827	5 504306451	PARKS & RECREATION			02/06/2020	0.1	\$15.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785831XX	02/18/2020	\$15.46		02/18/2020	19786945	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.46					
	0+19785831	5 504106451	PARKS & RECREATION			02/06/2020	0.1	\$15.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835909XX	02/18/2020	\$15.46		02/18/2020	19868884	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$15.46					
	0+19835909	5 501806451	PARKS & RECREATION			02/06/2020	0.1	\$15.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17690843XX	02/18/2020	\$14.73		02/18/2020	17774118	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$14.73					
	0+17690843	1 426106451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$14.73	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37270727	01/17/2020	\$14.98		02/18/2020		Limited-PO	37270727
	1 042006316	PUBLIC SAFETY - POLICE		\$14.98					PC 1564 CABDULE
	LM 120A PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$1,865.46					
	001	17271002 CONT ARM/ LOAD STRUT/		1.000	Received	\$952.10			
	002	37270942 AIR FLITER		1.000	Received	\$7.95			
	003	37270726 BULBS		1.000	Received	\$27.99			
	004	37270945 BIAJBS		1.000	Received	\$29.98			
	005	37270727 BIAJBS		1.000	Received	\$14.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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
	006	37273358 MOTOR OIL TRANS FLUID		1.000	Received	\$185.76			
	007	37273624 TIE ROD END/ MOTOR MO		1.000	Received	\$358.94			
	008	37273280 BRAKE PADS		1.000	Received	\$39.99			
	009	37273645 AIR FILTER/ SPARK PLU		1.000	Received	\$271.70			
	010	37273681 TIE ROD END		1.000	Received	\$25.99			
20377	ENTERGY	15679947XX	02/18/2020	\$13.25		02/18/2020	15681497	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$13.25					
	0+15679947	5 504106451	PARKS & RECREATION			02/06/2020	0.1	\$13.25	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4040316324	01/17/2020	\$13.29		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.29					
40789	CINTAS CORPORATION	4040942890	01/24/2020	\$13.29		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.29					
62100	AUTOZONE	37264561	01/07/2020	\$13.58		02/18/2020		Limited-PO	37264561
	1 442406316	PUBLIC SAFETY - POLICE		\$13.58					PC 1518 CLEAR RTV SILICON
LM	1198	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$329.16					
	001	37264561 CLEAR RTV SILICON		1.000	Received	\$13.58			
	002	37264437 CON ARM BALL/CONT ARM		1.000	Received	\$175.98			
	003	37265136 OIL FILTER/ MOTOR OIL		1.000	Received	\$55.67			
	004	37265245 DIESEL EXHAUST FLUID		1.000	Received	\$27.98			
	005	37265365 BULBS/TIE ROD END/HAL		1.000	Received	\$55.95			
62100	AUTOZONE	37275508	01/24/2020	\$13.37		02/18/2020		Limited-PO	37275508
	31 521206316	PUBLIC WORKS		\$13.37					PT 690 CETANE POWER BOOSTER
LM	1205	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
20377	ENTERGY	16151110XX	02/18/2020	\$12.27		02/18/2020	16242950	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.27					
	0+16151110	31 521306451	PUBLIC WORKS			02/06/2020	0.1	\$12.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835446XX	02/18/2020	\$12.86		02/18/2020	19835735	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.86					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+19835446	31 521306451	PUBLIC WORKS			02/06/2020	0.1	\$12.86	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37269535	01/15/2020	\$12.99		02/18/2020		Limited-PO	37269535
	1 442406316	PUBLIC SAFETY - POLICE		\$12.99					PC 1561 OIL PRESSURE SWITCH
LM	1202	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			
62100	AUTOZONE	37274671	01/23/2020	\$12.99		02/18/2020		Limited-PO	37274671
	1 442406316	PUBLIC SAFETY - POLICE		\$12.99					PC 1605 BLACK WEATHERSTRIP
LM	1205	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
20377	ENTERGY	19825918XZ	02/18/2020	\$11.98		02/18/2020	198265	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$11.98					
	0+19825918	1 442206451	PUBLIC SAFETY - POLICE			02/06/2020	0.1	\$11.98	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37275568	01/24/2020	\$11.15		02/18/2020		Limited-PO	37275568
	31 521206316	PUBLIC WORKS		\$11.15					PT 690 OCTANE BOOSTER
LM	1205	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
62100	AUTOZONE	37266902	01/10/2020	\$10.98		02/18/2020		Limited-PO	37266902
	1 442406316	PUBLIC SAFETY - POLICE		\$10.98					PC 1824 WIPERS
LM	1199	PARTS UNDER STATE CONTRACT FOR MUNCIPLE VEHICLES		\$511.85					
	001	37265877 AIR FILTER/OCTANE BOO		1.000	Received	\$24.98			
	002	37265846 DIESEL EXHAUST FLUID		1.000	Received	\$109.90			
	003	37266902 WIPER BLADE		1.000	Received	\$10.98			
	004	37266847 BLUBS		1.000	Received	\$30.99			
	005	37266844 BRAKE PADS		1.000	Received	\$39.99			
	006	37266643 TRANSMISSION FLUID		1.000	Received	\$287.52			
	007	37266886 BLUBS		1.000	Received	\$7.49			
62100	AUTOZONE	37269066	01/14/2020	\$10.98		02/18/2020		Limited-PO	37269066
	1 442406316	PUBLIC SAFETY - POLICE		\$10.98					PC 1821 WIPERS
LM	1201	PARTS UNDER STATE CONTRACTS FOR MUNCIPAL VEHICLES		\$226.14					
	001	37269066 WIPER BLADES		1.000	Received	\$10.98			
	002	37269004 WIPER BLADES		1.000	Received	\$155.18			
	003	37268992 BREAK PADS		1.000	Received	\$59.98			
62100	AUTOZONE	37269729	01/15/2020	\$10.98		02/18/2020		Limited-PO	37269729
	1 442406316	PUBLIC SAFETY - POLICE		\$10.98					PC 1826 WIPER
LM	1202	PARTS UNDER STATE CONTRACTS FOR MUNCIPAL VEHICLES		\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			
62100	AUTOZONE	37270210	01/16/2020	\$10.98		02/18/2020		Limited-PO	37270210
	1 442406316	PUBLIC SAFETY - POLICE		\$10.98					PC 1785 WIPERS
LM	1203 PARTS UNDER STATE CONTRACTS FOR MUNCIPAL VEHICLES			\$240.72					
	001	37269401 NA NUTS/ BRAKES PADS/		1.000	Received	\$107.01			
	002	37269529 WIPER BLADES		1.000	Received	\$9.18			
	003	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	004	37270290 BULB		1.000	Received	\$42.99			
	005	37270210 WIPER BLADES		1.000	Received	\$10.98			
	006	37270216 ELECTRICAL TAPE		1.000	Received	\$7.58			
	007	37270120 WIPER BLADES		1.000	Received	\$9.18-			
	008	37270107 BULBS/ WIPER BLADES		1.000	Received	\$59.17			
06371	PETTY CASH-FINANCE/TRAVEL	15322	01/22/2020	\$10.00		02/18/2020		R&R-Invoice	REIMBURSEMENT SIEMENS
	1 401936473	GENERAL GOVERNMENT		\$10.00					CHOKWE LUMUMBA BIRMINGHAM, AL
20377	ENTERGY	17840760XX	02/18/2020	\$9.57		02/18/2020	17862772	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$9.57					
	0+17840760	5 501806451	PARKS & RECREATION			02/06/2020	0.1	\$9.57	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-368432	01/17/2020	\$9.60		02/18/2020		Limited-PO	233-368432
	1 453006316	PUBLIC WORKS		\$9.60					HALOGEN BULBS
LM	683 PARTS UNDER STATE CONTRACTS FOR MUNCIPAL VEHICLES			\$2,080.88					
	001	233-367489 TK 885 ARBOR WITH 1		1.000	Received	\$150.15			
	002	233-368290 RETURN OF SWAY BAR		1.000	Received	\$44.84-			
	003	233-369783 TENSIONER FOR TK 76		1.000	Received	\$35.22			
	004	233-369542 TK 768 WATER PUMP,		1.000	Received	\$148.73			
	005	233-369718 TK 768 SERPENTINE B		1.000	Received	\$28.04			
	006	233-368875 ROTOR ASSY, WHEEL S		1.000	Received	\$273.89			
	007	233-369542 WATER PUMP, THERMOS		1.000	Approved	\$148.73			
	008	233-368184 BRAKE PADS AND ROT		1.000	Approved	\$153.02			
	009	233-367803 BRAKE PADS & ROTOR		1.000	Approved	\$159.92			
	010	233-367433 VARIABLE VALVE TIMI		1.000	Received	\$63.98			
	011	233-367397 NEW IDLER PULLEY		1.000	Received	\$36.38			
	012	233-368318 ALERNATOR PT 693		1.000	Approved	\$185.97			
	013	233-368432 HALOGEN BULBS PT 64		1.000	Received	\$9.60			
	014	233363225 IGNITION COIL		1.000	Cancelled	\$120.45			
	015	233362929 HOSE/FILTER		1.000	Cancelled	\$75.31			
	016	233362691 GAS MAGNUM/F WH SEAL		1.000	Cancelled	\$536.33			
61128	MISSISSIPPI LINK THE	21288	01/16/2020	\$9.88		02/18/2020		R&R-Invoice	ADVERTISING
	31 522306444	PUBLIC WORKS		\$9.88					
62100	AUTOZONE	37269529	01/15/2020	\$9.18		02/18/2020		Limited-PO	37269529

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$9.18					PC 1794 WIPERS
LM	1202 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			
62100	AUTOZONE	37269732	01/15/2020	\$9.18		02/18/2020		Limited-PO	37269732
	1 448206316	PUBLIC WORKS		\$9.18					PT 794 WIPERS
LM	1202 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			
62100	AUTOZONE	37270131	01/16/2020	\$9.18		02/18/2020		Limited-PO	37270131
	1 448206316	PUBLIC WORKS		\$9.18					PT 796 WIPER
LM	1202 PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES			\$553.01					
	001	37269729 WIPER BLADES		1.000	Received	\$10.98			
	002	37269357 OIL FLITER/ COOLANT		1.000	Received	\$40.47			
	003	37269529 WIPER BLADE		1.000	Received	\$9.18			
	004	37269401 NA NUTS/ BRAKE PADS/		1.000	Received	\$107.01			
	005	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	006	37269732 WIPER BLADES		1.000	Received	\$9.18			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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
	007	37269677 BULBS		1.000	Received	\$27.99			
	008	37269675 THERMOSTAT/COOLANT/ M		1.000	Received	\$130.85			
	009	37269462 BULB		1.000	Received	\$29.98			
	010	37269357 OIL FILTER/ COOLANT		1.000	Received	\$40.47			
	011	37270180 OIL PRESSURE SWITCH B		1.000	Received	\$42.87			
	012	37270124 MOTOR OIL		1.000	Received	\$47.88			
	013	37270131 WIPER BLADE		1.000	Received	\$9.18			
	014	37270121 WIPER BLADE		1.000	Received	\$33.98			
20377	ENTERGY	120270103X	02/18/2020	\$8.78		02/18/2020	120270111	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.78					
	0+120270103	31 520106451 PUBLIC WORKS				02/06/2020	0.1	\$8.78	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133471177X	02/18/2020	\$8.13		02/18/2020	133471185	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$8.13					
	0+133471177	1 454006451 PLANNING & DEVELOPMENT				02/06/2020	0.1	\$8.13	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520547XX	02/18/2020	\$8.26		02/18/2020	15552821	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$8.26					
	0+15520547	5 501256451 PARKS & RECREATION				02/06/2020	0.1	\$8.26	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37274129	01/22/2020	\$8.49		02/18/2020		Limited-PO	37274129
	1 442406316	PUBLIC SAFETY - POLICE		\$8.49					PC 1713 ANIT SEIZE LUBRICANT
	LM 1205	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,302.93					
	001	37274129 LUBRICANT		1.000	Received	\$8.49			
	002	37274341 REAR PADS/ AND FRONT		1.000	Received	\$244.89			
	003	37274242 THERMOSTAT/SENSOR/ WA		1.000	Received	\$180.95			
	004	37274029 BRAKE PADS		1.000	Received	\$39.99			
	005	37274119 HOOD LIGHT		1.000	Received	\$169.99			
	006	37274140 WHEEL NUT		1.000	Received	\$144.20			
	007	37274125 GASKET		1.000	Received	\$25.98			
	008	37274822 BULB		1.000	Received	\$54.99			
	009	37274688 BRAKE PADS		1.000	Received	\$61.98			
	010	37274671 GASKET		1.000	Received	\$12.99			
	011	37275416 IGNITION COIL		1.000	Received	\$115.98			
	012	37275400 CON ARM		1.000	Received	\$217.98			
	013	37275568 OCTANE BOOSTER		1.000	Received	\$11.15			
	014	37275508 INJECTER CLEANER/ POW		1.000	Received	\$13.37			
20377	ENTERGY	116301987X	02/18/2020	\$7.98		02/18/2020	116302001	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.98					
	0+116301987	31 520106451 PUBLIC WORKS				02/06/2020	0.1	\$7.98	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302118C	02/18/2020	\$7.73		02/18/2020	116302142	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+116302118	31 520106451 PUBLIC WORKS				02/06/2020	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302142X	02/18/2020	\$7.91		02/18/2020	116302159	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.91					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+116302142	31 520106451	PUBLIC WORKS			02/06/2020	0.1	\$7.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302167X	02/18/2020	\$7.66		02/18/2020	116302175	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.66					
	0+116302167	31 520106451	PUBLIC WORKS			02/06/2020	0.1	\$7.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133471136X	02/18/2020	\$7.87		02/18/2020	133471169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$7.87					
	0+19786045	1 454006451	PLANNING & DEVELOPMENT			02/06/2020	0.1	\$7.87	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786045XX	02/18/2020	\$7.55		02/18/2020	19786250	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.55					
	0+19786045	5 501806451	PARKS & RECREATION			02/06/2020	0.1	\$7.55	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37266886	01/10/2020	\$7.49		02/18/2020		Limited-PO	37266886
	1 442406316	PUBLIC SAFETY - POLICE		\$7.49					PC 1824 SYLVANIA BASIC BULB
	LM 1199	PARTS UNDER STATE CONTRACT FOR MUNICIPLE VEHICLES		\$511.85					
	001	37265877 AIR FILTER/OCTANE BOO		1.000	Received	\$24.98			
	002	37265846 DIESEL EXHAUST FLUID		1.000	Received	\$109.90			
	003	37266902 WIPER BLADE		1.000	Received	\$10.98			
	004	37266847 BLUBS		1.000	Received	\$30.99			
	005	37266844 BRAKE PADS		1.000	Received	\$39.99			
	006	37266643 TRANSMISSION FLUID		1.000	Received	\$287.52			
	007	37266886 BLUBS		1.000	Received	\$7.49			
62100	AUTOZONE	37270216	01/16/2020	\$7.58		02/18/2020		Limited-PO	37270216
	1 453006316	PUBLIC WORKS		\$7.58					PT 649 ELECTRICAL TAPE
	LM 1203	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$240.72					
	001	37269401 NA NUTS/ BRAKES PADS/		1.000	Received	\$107.01			
	002	37269529 WIPER BLADES		1.000	Received	\$9.18			
	003	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	004	37270290 BULB		1.000	Received	\$42.99			
	005	37270210 WIPER BLADES		1.000	Received	\$10.98			
	006	37270216 ELECTRICAL TAPE		1.000	Received	\$7.58			
	007	37270120 WIPER BLADES		1.000	Received	\$9.18-			
	008	37270107 BULBS/ WIPER BLADES		1.000	Received	\$59.17			
62100	AUTOZONE	37270942	01/17/2020	\$7.99		02/18/2020		Limited-PO	37270942
	1 448106316	PUBLIC WORKS		\$7.99					SUV 52 AIR FILTER
	LM 1204	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,865.46					
	001	37271002 CONT ARM/ LOAD STRUT/		1.000	Received	\$962.10			
	002	37270942 AIR FLITER		1.000	Received	\$7.99			
	003	37270726 BULBS		1.000	Received	\$27.99			
	004	37270945 BLUBS		1.000	Received	\$29.98-			
	005	37270727 BLUBS		1.000	Received	\$14.98			
	006	37273358 MOTOR OIL TRANS FLUID		1.000	Received	\$185.76			
	007	37273624 TIE ROD END/ MOTOR MO		1.000	Received	\$358.94			
	008	37273280 BRAKE PADS		1.000	Received	\$39.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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	37273645 AIR FILTER/ SPARK PLU		1.000	Received	\$271.70			
	010	37273681 TIE ROD END		1.000	Received	\$25.99			
40789	CINTAS CORPORATION	40400195272	01/16/2020	\$5.74		02/18/2020		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$5.74					
40789	CINTAS CORPORATION	4040801228	01/23/2020	\$5.74		02/04/2020		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$5.74					
66021	COMCAST CABLE	8396410451107623 02032020	02/03/2020	\$5.80		02/18/2020		R&R-Invoice	SET-TOP FOR MONOPAD AT
	1 443106514	ADMINISTRATION		\$5.80					TELECOMMUNICATIONS
20377	ENTERGY	15155054XX	02/18/2020	\$2.30		02/18/2020	15160070	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$2.30					
	0+15155054	31 521306451				02/06/2020	0.1	\$2.30	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37270120	01/16/2020	\$9.18-		02/18/2020		Limited-PO	37270120
	1 442406316	PUBLIC SAFETY -- POLICE		\$9.18-					PT 836 RETURN OF WIPERS
LM	1203	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$240.72					
	001	37269401 NA NUTS/ BRAKES PADS/		1.000	Received	\$107.01			
	002	37269529 WIPER BLADES		1.000	Received	\$9.18			
	003	37269535 OIL PRESSURE SWITCH		1.000	Received	\$12.99			
	004	37270290 BULB		1.000	Received	\$42.99			
	005	37270210 WIPER BLADES		1.000	Received	\$10.98			
	006	37270216 ELECTRICAL TAPE		1.000	Received	\$7.58			
	007	37270120 WIPER BLADES		1.000	Received	\$9.18-			
	008	37270107 BULBS/ WIPER BLADES		1.000	Received	\$59.17			
67485	BATTERY SALES & SERVICE LLC	30281231190959	12/31/2019	\$14.40-		02/18/2020		Limited-PO	30281231190959
	1 451256316	PUBLIC WORKS		\$14.40-					TR 292 BATTERY
LM	90	BATTERIES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$2,232.12					
	001	30271106190833 PC 1754 BATTERY		1.000	Rec'd/Canc	\$69.45			
	002	30271111191204 BATTERY FOR POI		1.000	Rec'd/Canc	\$79.96			
	003	30271114191012 BATTERY PC 1787		1.000	Rec'd/Canc	\$81.25			
	004	30271114191015 BATTERY FOR PC		1.000	Rec'd/Canc	\$64.38			
	005	30271118191018 PC 1704 BATTERY		1.000	Rec'd/Canc	\$81.25			
	006	30271120190859 PT 700 BATTERY		1.000	Rec'd/Canc	\$65.18			
	007	30271125191109 P 225 BATTERY		1.000	Received	\$83.96			
	008	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	009	30271125191112 PC 1755 BATTERY		1.000	Rec'd/Canc	\$73.91			
	010	30291204191312 BATTERY FOR P 1		1.000	Received	\$83.96			
	011	30291204191309 TWO BATTERY FOR		1.000	Received	\$167.92			
	012	30291204191307 TWO BATTERY FOR		1.000	Received	\$167.92			
	013	30291204190958 BATTERY FOR TK		1.000	Received	\$167.92			
	014	30281211190851 TC 70 BATTERY		1.000	Received	\$69.45			
	015	30291217190831 BATTERY FOR PT		1.000	Received	\$65.18			
	016	30271218190852 BATTERY FOR PT		1.000	Received	\$81.25			
	017	30271218191000 PT 807 BATTERY		1.000	Received	\$79.53			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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
		018	30271219190931	BATTERY FOR PT	1.000	Approved			
		019	30291230190933	PT 752 BATTERY	1.000	Received			
		020	30281231190912	PT 645 BATTERY	1.000	Received			
		021	30281231190959	CREDIT FOR WRON	1.000	Received			
		022	30281231190854	TMR 292 BATTERY	1.000	Received			
		023	30280102201306	TK 759 TWO BATS	1.000	Received			
		024	30280106201429	BATTERY FOR PC	1.000	Received			
		025	30270107201003	BATTERY FOR PC	1.000	Received			
		026	30270110201005	BATTERY FOR PT	1.000	Received			
62100	AUTOZONE	37270945	01/17/2020	\$29.98-		02/18/2020		Limited-PO	37270945
	1 442406316	PUBLIC SAFETY - POLICE		\$29.98-					PC 1691 RETURN OF BULBS
LM	1204	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$1,865.46					
	001	37271002	CONT ARM/ LOAD STRUT/	1.000	Received	\$962.10			
	002	37270942	AIR FLITER	1.000	Received	\$7.99			
	003	37270726	BULBS	1.000	Received	\$27.99			
	004	37270945	BLUBS	1.000	Received	\$29.98-			
	005	37270727	BLUBS	1.000	Received	\$14.98			
	006	37273358	MOTOR OIL TRANS FLUID	1.000	Received	\$185.76			
	007	37273624	TIE ROD END/ MOTOR MO	1.000	Received	\$358.94			
	008	37273280	BRAKE PADS	1.000	Received	\$39.99			
	009	37273645	AIR FILTER/ SPARK PLU	1.000	Received	\$271.70			
	010	37273681	TIE ROD END	1.000	Received	\$25.99			
62100	AUTOZONE	37263988	01/06/2020	\$30.99-		02/18/2020		Limited-PO	37263988
	1 442406316	PUBLIC SAFETY - POLICE		\$30.99-					PC 1894 RETURN OF BRAKE PADS
LM	1197	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$872.10					
	001	37263565	BREAK PADS	1.000	Received	\$32.99			
	002	37263548	BREAK PADS	1.000	Received	\$30.99			
	003	37263631	BRAKE PADS	1.000	Received	\$32.99			
	004	37263988	BRAKE PADS	1.000	Received	\$30.99-			
	005	37263985	CON ARM/CON ARM FT/ M	1.000	Received	\$806.12			
60499	CROW BURLINGAME CO DBA	233-368290	01/15/2020	\$44.84-		02/18/2020		Limited-PO	233-368290
	1 442406316	PUBLIC SAFETY - POLICE		\$44.84-					RETURN OF SWAY BAR
LM	683	PARTS UNDER STATE CONTRACTS FOR MUNICIPAL VEHICLES		\$2,080.88					
	001	233-367489	TK 885 ARBOR WITH 1	1.000	Received	\$150.15			
	002	233-368290	RETURN OF SWAY BAR	1.000	Received	\$44.84-			
	003	233-369783	TENSTONER FOR TK 76	1.000	Received	\$35.22			
	004	233-369542	TK 768 WATER PUMP,	1.000	Received	\$148.73			
	005	233-369718	TK 768 SERPENTINE B	1.000	Received	\$28.04			
	006	233-368875	ROTOR ASSY, WHEEL S	1.000	Received	\$273.89			
	007	233-369542	WATER PUMP, THERMOS	1.000	Approved	\$148.73			
	008	233-368184	BRAKE PADS AND ROT	1.000	Approved	\$153.02			
	009	233-367803	BRAKE PADS & ROTOR	1.000	Approved	\$159.92			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
010		233-367433	VARIABLE VALVE TIMI	1.000	Received	\$63.98			
011		233-367397	NEW IDLER PULLEY	1.000	Received	\$36.38			
012		233-368318	ALERNATOR PT 693	1.000	Approved	\$185.97			
013		233-368432	HALOGEN BULBS PT 64	1.000	Received	\$9.60			
014		233363225	IGNITION COIL	1.000	Cancelled	\$120.45			
015		233362929	HOSE/FILTER	1.000	Cancelled	\$75.31			
016		233362691	GAS MAGNUM/F WH SEAL	1.000	Cancelled	\$536.33			
				=====					
*** Payments Under \$500 Total ***				\$58,602.15					
				=====					
***** Grand-Total for Claims *****				\$20,264,226.87					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$49,610.70	MAINTENANCE SUPPLY INVENTORY
1 2385	Liabilities	\$14,718,330.24	DUE TO JKS PUBLIC SCHOOL DIST
1 2390	Liabilities	\$40,124.97	DUE TO FUELMAN
1 401556443	GENERAL GOVERNMENT	\$2,204.00	DUES, MEM. REGIS FEES, TUITION
1 401936473	GENERAL GOVERNMENT	\$300.32	TRAVEL EXPENSE - OUT OF CITY
1 401986473	GENERAL GOVERNMENT	\$1,334.83	TRAVEL EXPENSE - OUT OF CITY
1 402006112	GENERAL GOVERNMENT	\$1,470.95	TEMP OR PART-TIME SAL & WAGES
1 403206419	PLANNING & DEVELOPMENT	\$22.00	OTHER PROFESSIONAL SERVICES
1 405006219	ADMINISTRATION	\$1,329.92	PRINTING SUPPLIES
1 405006431	ADMINISTRATION	\$90.00	OUTSIDE PRINTING SERVICES
1 405006464	ADMINISTRATION	\$143.00	MACHINE/EQUIP MAINTENANCE
1 406106453	ADMINISTRATION	\$402.25	GAS
1 407006318	GENERAL GOVERNMENT	\$5,394.24	BOOKS & PERIODICALS(NOT LIBR)
1 407006422	GENERAL GOVERNMENT	\$88.36	FREIGHT EXPRESS & TRUCKING CHG
1 407006451	GENERAL GOVERNMENT	\$1,718.93	ELECTRIC LIGHT AND POWER
1 407006453	GENERAL GOVERNMENT	\$792.93	GAS
1 407006489	GENERAL GOVERNMENT	\$1,866.68	CONTRACT LABOR
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407906218	GENERAL GOVERNMENT	\$669.40	OFFICE SUPPLIES
1 407906541	GENERAL GOVERNMENT	\$1,050.00	INSURANCE PREMIUM PAYMENTS
1 407926541	GENERAL GOVERNMENT	\$338,316.00	INSURANCE PREMIUM PAYMENTS
1 407946419	GENERAL GOVERNMENT	\$8,323.49	OTHER PROFESSIONAL SERVICES
1 409006514	GENERAL GOVERNMENT	\$152.32	RENTAL OF EQUIPMENT
1 411106218	ADMINISTRATION	\$37.51	OFFICE SUPPLIES
1 411106411	ADMINISTRATION	\$60,000.00	ACCOUNTING & AUDITING SERVICES
1 411206218	ADMINISTRATION	\$640.37	OFFICE SUPPLIES
1 411206443	ADMINISTRATION	\$3,060.00	DUES, MEM. REGIS FEES, TUITION
1 411206473	ADMINISTRATION	\$2,201.25	TRAVEL EXPENSE - OUT OF CITY
1 411306218	ADMINISTRATION	\$218.67	OFFICE SUPPLIES
1 411306316	ADMINISTRATION	\$437.92	MOTOR VEHICLE REPAIR MATERIALS
1 411306419	ADMINISTRATION	\$1,230.58	OTHER PROFESSIONAL SERVICES
1 411306464	ADMINISTRATION	\$879.71	MACHINE/EQUIP MAINTENANCE
1 411406443	ADMINISTRATION	\$1,020.00	DUES, MEM. REGIS FEES, TUITION
1 411406473	ADMINISTRATION	\$733.75	TRAVEL EXPENSE - OUT OF CITY
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 413006218	PERSONNEL	\$749.50	OFFICE SUPPLIES
1 413006473	PERSONNEL	\$204.41	TRAVEL EXPENSE - OUT OF CITY
1 413006612	PERSONNEL	\$680.26	INTEREST ON DEBT
1 413006923	PERSONNEL	\$3,170.69	LEASE PURCHASE BUILDINGS
1 414106443	ADMINISTRATION	\$1,190.00	DUES, MEM. REGIS FEES, TUITION
1 415106218	ADMINISTRATION	\$75.00	OFFICE SUPPLIES
1 415106489	ADMINISTRATION	\$2,268.00	CONTRACT LABOR

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 416006443	GENERAL GOVERNMENT	\$1,555.00	DUES, MEM. REGIS FEES, TUITION
1 416006473	GENERAL GOVERNMENT	\$3,093.30	TRAVEL EXPENSE - OUT OF CITY
1 418106451	HUMAN & CULTURAL SERVICES	\$3,499.06	ELECTRIC LIGHT AND POWER
1 418106453	HUMAN & CULTURAL SERVICES	\$2,228.74	GAS
1 419106315	HUMAN & CULTURAL SERVICES	\$35.40	ELECTRICAL MATERIALS
1 419106451	HUMAN & CULTURAL SERVICES	\$5,546.64	ELECTRIC LIGHT AND POWER
1 419106453	HUMAN & CULTURAL SERVICES	\$2,755.10	GAS
1 420006443	PLANNING & DEVELOPMENT	\$300.00	DUES, MEM. REGIS FEES, TUITION
1 423006453	GENERAL GOVERNMENT	\$211.16	GAS
1 426106451	PLANNING & DEVELOPMENT	\$14.73	ELECTRIC LIGHT AND POWER
1 426306443	PLANNING & DEVELOPMENT	\$227.00	DUES, MEM. REGIS FEES, TUITION
1 428006419	MUNICIPAL CLERK	\$20,550.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$2,212.63	ELECTRIC LIGHT AND POWER
1 433006453	HUMAN & CULTURAL SERVICES	\$822.43	GAS
1 433006612	HUMAN & CULTURAL SERVICES	\$1,434.16	INTEREST ON DEBT
1 433006742	HUMAN & CULTURAL SERVICES	\$66,650.00	CONTRIBUTION TO OTHER AGENCIES
1 433006923	HUMAN & CULTURAL SERVICES	\$6,684.54	LEASE PURCHASE BUILDINGS
1 436006419	HUMAN & CULTURAL SERVICES	\$28.79	OTHER PROFESSIONAL SERVICES
1 436006451	HUMAN & CULTURAL SERVICES	\$85.25	ELECTRIC LIGHT AND POWER
1 436006453	HUMAN & CULTURAL SERVICES	\$1,217.95	GAS
1 441106443	FIRE DEPARTMENT	\$170.00	DUES, MEM. REGIS FEES, TUITION
1 441206217	FIRE DEPARTMENT	\$1,363.00	UNIFORMS & WORK CLOTHING
1 441206299	FIRE DEPARTMENT	\$875.84	OTHER OPERATING SUPPLIES
1 441206316	FIRE DEPARTMENT	\$5,687.91	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$1,862.00	OTHER PROFESSIONAL SERVICES
1 441206423	FIRE DEPARTMENT	\$52.25	AUTO LICENSE TITLES
1 441306316	FIRE DEPARTMENT	\$69.03	MOTOR VEHICLE REPAIR MATERIALS
1 441406218	FIRE DEPARTMENT	\$519.80	OFFICE SUPPLIES
1 441406419	FIRE DEPARTMENT	\$492.00	OTHER PROFESSIONAL SERVICES
1 441606316	FIRE DEPARTMENT	\$166.98	MOTOR VEHICLE REPAIR MATERIALS
1 441606516	FIRE DEPARTMENT	\$81.13	UNIFORMS,RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$6,053.32	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$5,257.99	GAS
1 441706461	FIRE DEPARTMENT	\$1,719.69	BUILDINGS MAINTENANCE
1 441706847	FIRE DEPARTMENT	\$2,186.44	DATA PROCESSING EQUIPMENT
1 442106419	PUBLIC SAFETY - POLICE	\$324.56	OTHER PROFESSIONAL SERVICES
1 442206451	PUBLIC SAFETY - POLICE	\$7,886.15	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$6,680.58	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$294.34	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$396.17	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$1,005.00	AUTO + TRUCK GARAGE + OTHER
1 442226453	PUBLIC SAFETY - POLICE	\$49.15	GAS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442236317	PUBLIC SAFETY - POLICE	\$179.50	OTHER REPAIR & MAINT MATERIALS
1 442236516	PUBLIC SAFETY - POLICE	\$200.94	UNIFORMS,RUGS ETC. RENTAL
1 442246218	PUBLIC SAFETY - POLICE	\$4,077.24	OFFICE SUPPLIES
1 442246299	PUBLIC SAFETY - POLICE	\$195.00	OTHER OPERATING SUPPLIES
1 442256451	PUBLIC SAFETY - POLICE	\$1,015.10	ELECTRIC LIGHT AND POWER
1 442256453	PUBLIC SAFETY - POLICE	\$353.49	GAS
1 442356317	PUBLIC SAFETY - POLICE	\$77.00	OTHER REPAIR & MAINT MATERIALS
1 442356443	PUBLIC SAFETY - POLICE	\$3,950.00	DUES, MEM. REGIS FEES, TUITION
1 442406217	PUBLIC SAFETY - POLICE	\$22,700.36	UNIFORMS & WORK CLOTHING
1 442406316	PUBLIC SAFETY - POLICE	\$13,446.29	MOTOR VEHICLE REPAIR MATERIALS
1 442406317	PUBLIC SAFETY - POLICE	\$958.00	OTHER REPAIR & MAINT MATERIALS
1 442406612	PUBLIC SAFETY - POLICE	\$9,636.03	INTEREST ON DEBT
1 442406916	PUBLIC SAFETY - POLICE	\$174,814.36	LEASE PURCHASE AUTOS
1 442426317	PUBLIC SAFETY - POLICE	\$188.70	OTHER REPAIR & MAINT MATERIALS
1 442426612	PUBLIC SAFETY - POLICE	\$703.42	INTEREST ON DEBT
1 442426923	PUBLIC SAFETY - POLICE	\$3,278.62	LEASE PURCHASE BUILDINGS
1 442436451	PUBLIC SAFETY - POLICE	\$4,112.23	ELECTRIC LIGHT AND POWER
1 442436453	PUBLIC SAFETY - POLICE	\$32.75	GAS
1 442446453	PUBLIC SAFETY - POLICE	\$132.36	GAS
1 442446512	PUBLIC SAFETY - POLICE	\$8,578.00	BUILDING RENTAL
1 443106453	ADMINISTRATION	\$713.49	GAS
1 443106514	ADMINISTRATION	\$5.80	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$74.01	UNIFORMS,RUGS ETC. RENTAL
1 444206489	PLANNING & DEVELOPMENT	\$353.19	CONTRACT LABOR
1 444606218	PLANNING & DEVELOPMENT	\$400.93	OFFICE SUPPLIES
1 444606465	PLANNING & DEVELOPMENT	\$60.00	AUTO + TRUCK GARAGE + OTHER
1 444706299	PLANNING & DEVELOPMENT	\$99.54	OTHER OPERATING SUPPLIES
1 444706447	PLANNING & DEVELOPMENT	\$2,310.00	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706455	PLANNING & DEVELOPMENT	\$795.96	CELLULAR PHONES
1 448106316	PUBLIC WORKS	\$7.99	MOTOR VEHICLE REPAIR MATERIALS
1 448106516	PUBLIC WORKS	\$148.42	UNIFORMS,RUGS ETC. RENTAL
1 448206316	PUBLIC WORKS	\$119.10	MOTOR VEHICLE REPAIR MATERIALS
1 448206419	PUBLIC WORKS	\$4,776.00	OTHER PROFESSIONAL SERVICES
1 448206451	PUBLIC WORKS	\$13,495.50	ELECTRIC LIGHT AND POWER
1 448506299	PUBLIC WORKS	\$309.78	OTHER OPERATING SUPPLIES
1 448506313	PUBLIC WORKS	\$3,016.26	STRUCTURAL STEEL & RELATED MAT
1 451246316	PUBLIC WORKS	\$4,322.69	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$3,330.00	ASPHALT-ROUTINE MAINTENANCE
1 451246451	PUBLIC WORKS	\$5,656.24	ELECTRIC LIGHT AND POWER
1 451246465	PUBLIC WORKS	\$121.00	AUTO + TRUCK GARAGE + OTHER
1 451256240	PUBLIC WORKS	\$337.77	NON-CAPITALIZED EQUIPMENT
1 451256299	PUBLIC WORKS	\$1,261.11	OTHER OPERATING SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451256316	PUBLIC WORKS	\$5,961.70	MOTOR VEHICLE REPAIR MATERIALS
1 451256465	PUBLIC WORKS	\$2,176.00	AUTO + TRUCK GARAGE + OTHER
1 451256872	PUBLIC WORKS	\$5,435.00	TRACTORS TRAIL + HEAVY EQUIP
1 453006299	PUBLIC WORKS	\$25.82	OTHER OPERATING SUPPLIES
1 453006316	PUBLIC WORKS	\$148.34	MOTOR VEHICLE REPAIR MATERIALS
1 453006451	PUBLIC WORKS	\$48,259.82	ELECTRIC LIGHT AND POWER
1 453006453	PUBLIC WORKS	\$9,854.51	GAS
1 453006461	PUBLIC WORKS	\$4,046.09	BUILDINGS MAINTENANCE
1 454006451	PLANNING & DEVELOPMENT	\$312,055.27	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$86.45	UNIFORMS & WORK CLOTHING
1 456106299	PUBLIC WORKS	\$204.90	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$444.73	MOTOR VEHICLE REPAIR MATERIALS
1 456106451	PUBLIC WORKS	\$1,534.86	ELECTRIC LIGHT AND POWER
1 457006213	PUBLIC WORKS	\$894.00	CLEANING & SANITATION SUPPLIES
1 493006414	GENERAL GOVERNMENT	\$400.00	SPECIAL LEGAL SERVICES
1 498006212	HUMAN & CULTURAL SERVICES	\$502.00	CHEM, DRUGS, MED & LAB SUPPLIES
1 498006214	HUMAN & CULTURAL SERVICES	\$1,473.40	FEED FOR ANIMALS
1 498006419	HUMAN & CULTURAL SERVICES	\$28,789.86	OTHER PROFESSIONAL SERVICES
1 498006451	HUMAN & CULTURAL SERVICES	\$2,911.86	ELECTRIC LIGHT AND POWER
4 904006226	ADMINISTRATION	\$3,750.00	COMMUNICATION SUPPLIES
4 904006299	ADMINISTRATION	\$160.00	OTHER OPERATING SUPPLIES
4 904006419	ADMINISTRATION	\$43,649.16	OTHER PROFESSIONAL SERVICES
4 904006462	ADMINISTRATION	\$9,150.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$11,141.46	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$5,096.48	TRAVEL EXPENSE - OUT OF CITY
5 501106511	PARKS & RECREATION	\$25,000.00	LAND - RENTAL
5 501106612	PARKS & RECREATION	\$507.35	INTEREST ON DEBT
5 501106923	PARKS & RECREATION	\$2,364.73	LEASE PURCHASE BUILDINGS
5 501256213	PARKS & RECREATION	\$3,213.48	CLEANING & SANITATION SUPPLIES
5 501256419	PARKS & RECREATION	\$180.00	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$11,570.37	ELECTRIC LIGHT AND POWER
5 501406451	PARKS & RECREATION	\$53.75	ELECTRIC LIGHT AND POWER
5 501606213	PARKS & RECREATION	\$1,447.00	CLEANING & SANITATION SUPPLIES
5 501806451	PARKS & RECREATION	\$68.98	ELECTRIC LIGHT AND POWER
5 504106221	PARKS & RECREATION	\$1,331.92	RECREATIONAL SUPPLIES
5 504106299	PARKS & RECREATION	\$539.44	OTHER OPERATING SUPPLIES
5 504106314	PARKS & RECREATION	\$127.81	PLUMBING FIXTURES & SUPPLIES
5 504106316	PARKS & RECREATION	\$646.56	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$936.00	OTHER REPAIR & MAINT MATERIALS
5 504106337	PARKS & RECREATION	\$450.00	SAND
5 504106444	PARKS & RECREATION	\$35.34	LEGAL ADS, ADVERTISING, ETC.
5 504106451	PARKS & RECREATION	\$2,369.10	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504106464	PARKS & RECREATION	\$379.37	MACHINE/EQUIP MAINTENANCE
5 504106516	PARKS & RECREATION	\$451.41	UNIFORMS,RUGS ETC. RENTAL
5 504106612	PARKS & RECREATION	\$3,543.37	INTEREST ON DEBT
5 504106915	PARKS & RECREATION	\$56,261.25	HEAVY EQUIPMENT LEASE PURCHASE
5 504106916	PARKS & RECREATION	\$8,042.77	LEASE PURCHASE AUTOS
5 504306211	PARKS & RECREATION	\$4,993.70	AGRI + BOT-SEED FERT ETC
5 504306299	PARKS & RECREATION	\$361.25	OTHER OPERATING SUPPLIES
5 504306317	PARKS & RECREATION	\$82.61	OTHER REPAIR & MAINT MATERIALS
5 504306451	PARKS & RECREATION	\$2,731.67	ELECTRIC LIGHT AND POWER
5 504306516	PARKS & RECREATION	\$66.00	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$11.48	UNIFORMS,RUGS ETC. RENTAL
5 504606453	PARKS & RECREATION	\$890.19	GAS
5 504806514	PARKS & RECREATION	\$62.73	RENTAL OF EQUIPMENT
5 504806516	PARKS & RECREATION	\$26.58	UNIFORMS,RUGS ETC. RENTAL
7 505006742	GENERAL GOVERNMENT	\$188,148.13	CONTRIBUTION TO OTHER AGENCIES
9 506106316	PUBLIC WORKS	\$1,098.37	MOTOR VEHICLE REPAIR MATERIALS
9 506106419	PUBLIC WORKS	\$72,172.18	OTHER PROFESSIONAL SERVICES
9 506106465	PUBLIC WORKS	\$121.00	AUTO + TRUCK GARAGE + OTHER
9 506106516	PUBLIC WORKS	\$396.70	UNIFORMS,RUGS ETC. RENTAL
9 506106612	PUBLIC WORKS	\$655.74	INTEREST ON DEBT
9 506106915	PUBLIC WORKS	\$11,900.18	HEAVY EQUIPMENT LEASE PURCHASE
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
12 508106218	HUMAN & CULTURAL SERVICES	\$1,269.35	OFFICE SUPPLIES
12 508106472	HUMAN & CULTURAL SERVICES	\$230.15	EMPLOYEE AUTO ALLOWANCE
18 518206722	GENERAL GOVERNMENT	\$4,000.00	CLAIMS AGAINST CITY
31 1503	Assets	\$18,119.42	WATER/SEWER INVENTORY
31 520106218	PUBLIC WORKS	\$98.93	OFFICE SUPPLIES
31 520106451	PUBLIC WORKS	\$73.19	ELECTRIC LIGHT AND POWER
31 520106489	PUBLIC WORKS	\$1,281.10	CONTRACT LABOR
31 520106612	PUBLIC WORKS	\$2,624.56	INTEREST ON DEBT
31 520106923	PUBLIC WORKS	\$12,232.99	LEASE PURCHASE BUILDINGS
31 520206317	PUBLIC WORKS	\$459.51	OTHER REPAIR & MAINT MATERIALS
31 520206516	PUBLIC WORKS	\$154.87	UNIFORMS,RUGS ETC. RENTAL
31 521206316	PUBLIC WORKS	\$493.45	MOTOR VEHICLE REPAIR MATERIALS
31 521206516	PUBLIC WORKS	\$70.97	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$4,447.70	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306315	PUBLIC WORKS	\$4,239.43	ELECTRICAL MATERIALS
31 521306317	PUBLIC WORKS	\$1,220.50	OTHER REPAIR & MAINT MATERIALS
31 521306419	PUBLIC WORKS	\$9,012.00	OTHER PROFESSIONAL SERVICES
31 521306443	PUBLIC WORKS	\$1,200.00	DUES, MEM. REGIS FEES, TUITION
31 521306451	PUBLIC WORKS	\$112,748.37	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$4,305.37	GAS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521306516	PUBLIC WORKS	\$261.88	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$73,323.00	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356317	PUBLIC WORKS	\$5,523.06	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$1,897.72	OTHER PROFESSIONAL SERVICES
31 521356443	PUBLIC WORKS	\$505.00	DUES, MEM. REGIS FEES, TUITION
31 521356451	PUBLIC WORKS	\$81,929.10	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$2,742.75	GAS
31 521356464	PUBLIC WORKS	\$5,238.00	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$3,019.96	CONTRACT LABOR
31 521356514	PUBLIC WORKS	\$1,856.70	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$170.82	UNIFORMS,RUGS ETC. RENTAL
31 521406299	PUBLIC WORKS	\$1,495.00	OTHER OPERATING SUPPLIES
31 521406316	PUBLIC WORKS	\$4,631.41	MOTOR VEHICLE REPAIR MATERIALS
31 521406317	PUBLIC WORKS	\$1,662.51	OTHER REPAIR & MAINT MATERIALS
31 521406453	PUBLIC WORKS	\$512.94	GAS
31 521406516	PUBLIC WORKS	\$377.51	UNIFORMS,RUGS ETC. RENTAL
31 521406612	PUBLIC WORKS	\$2,287.80	INTEREST ON BONED DEBT
31 521406915	PUBLIC WORKS	\$41,518.40	HEAVY EQUIPMENT LEASE PURCHASE
31 521506327	PUBLIC WORKS	\$4,950.00	WATER METER PARTS
31 521506422	PUBLIC WORKS	\$169.00	FREIGHT EXPRESS & TRUCKING CHG
31 521506516	PUBLIC WORKS	\$91.79	UNIFORMS,RUGS ETC. RENTAL
31 522106419	PUBLIC WORKS	\$4,887.50	OTHER PROFESSIONAL SERVICES
31 522156218	PUBLIC WORKS	\$406.58	OFFICE SUPPLIES
31 522206316	PUBLIC WORKS	\$5,126.20	MOTOR VEHICLE REPAIR MATERIALS
31 522206612	PUBLIC WORKS	\$400.51	INTEREST ON BONDED DEBT
31 522206915	PUBLIC WORKS	\$7,268.35	HEAVY EQUIPMENT LEASE PURCHASE
31 522306444	PUBLIC WORKS	\$9.88	LEGAL ADS, ADVERTISING, ETC.
31 522306514	PUBLIC WORKS	\$11,000.00	RENTAL OF EQUIPMENT
31 522806614	PUBLIC WORKS	\$2,444.17	BANK SERVICE CHARGES
55 551016760	EMPLOYEE BENEFITS	\$1,349,451.66	PAYMENT TO OTHER AGENCIES
57 2102	Liabilities	\$55,744.00	ACCOUNTS PAYABLE
57 558206419	EMPLOYEE BENEFITS	\$43,098.27	OTHER PROFESSIONAL SERVICES
76 401456419	GENERAL GOVERNMENT	\$6,777.78	OTHER PROFESSIONAL SERVICES
76 401456473	GENERAL GOVERNMENT	\$324.32	TRAVEL EXPENSE -OUT OF CITY
81 598106443	HUMAN & CULTURAL SERVICES	\$100.00	DUES, MEM. REGIS FEES, TUITION
81 598106472	HUMAN & CULTURAL SERVICES	\$225.72	EMPLOYEE AUTO ALLOWANCE
81 598516227	HUMAN & CULTURAL SERVICES	\$2,305.70	SUBSISTENCE & CARE OF PERSONS
81 598516299	HUMAN & CULTURAL SERVICES	\$51.42	OTHER OPERATING SUPPLIES
81 598726227	HUMAN & CULTURAL SERVICES	\$2,016.09	SUBSISTENCE & CARE OF PERSONS
85 809106444	PLANNING & DEVELOPMENT	\$50.00	LEGAL ADS, ADVERTISING, ETC.
85 809206443	PLANNING & DEVELOPMENT	\$600.00	DUES, MEM. REGIS FEES, TUITION
85 855106419	PLANNING & DEVELOPMENT	\$115.00	OTHER PROFESSIONAL SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
Report Title - AMOUNTS (DESCENDING) ALL TYPES



ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
85 964306485	PLANNING & DEVELOPMENT	\$3,500.00	CONTRACT CONSTRUCTION
85 707200B40046016444	PLANNING & DEVELOPMENT	\$225.58	LEGAL ADS, ADVERTISING, ETC.
85 861100B40055016444	PLANNING & DEVELOPMENT	\$225.58	LEGAL ADS, ADVERTISING, ETC.
85 921105B70034016444	PLANNING & DEVELOPMENT	\$299.06	LEGAL ADS, ADVERTISING, ETC.
85 970100B40032016444	PLANNING & DEVELOPMENT	\$225.58	LEGAL ADS, ADVERTISING, ETC.
120 901106473	PLANNING & DEVELOPMENT	\$45.11	TRAVEL EXPENSE - OUT OF CITY
120 901226742	PLANNING & DEVELOPMENT	\$5,706.81	CONTRIBUTION TO OTHER AGENCIES
122 566156742	PLANNING & DEVELOPMENT	\$97,050.55	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$50,298.43	CONTRIBUTION TO OTHER AGENCIES
173 451357B40029016413	PUBLIC WORKS	\$47,435.80	ENGINEERING & ARCHITECTURAL
173 451358B01011016485	PUBLIC WORKS	\$114,693.21	ENGINEERING & ARCHITECTURAL
173 451909B40086016485	PUBLIC WORKS	\$14,923.71	CONTRACT CONSTRUCTION
173 522908B05107016485	PUBLIC WORKS	\$234,686.58	CONTRACT CONSTRUCTION
187 565106461	PLANNING & DEVELOPMENT	\$1,129.65	BUILDINGS MAINTENANCE
187 565206454	PLANNING & DEVELOPMENT	\$3,356.45	TELEPHONE
187 565206473	PLANNING & DEVELOPMENT	\$7,525.32	TRAVEL EXPENSE - OUT OF CITY
187 565301B70049016413	PLANNING & DEVELOPMENT	\$2,783.84	ENGINEERING & ARCHITECTURAL
192 505006742	GENERAL GOVERNMENT	\$24,813.68	CONTRIBUTION TO OTHER AGENCIES
211 577006612	PUBLIC WORKS	\$763,050.47	INTEREST ON BONDED DEBT
211 577106612	PUBLIC WORKS	\$51,413.26	INTEREST ON BONDED DEBT
213 45190240065026413	PUBLIC WORKS	\$5,579.41	ENGINEERING & ARCHITECTURAL
213 451905B40087016413	PUBLIC WORKS	\$159.77	ENGINEERING & ARCHITECTURAL
213 451908B40149016413	PUBLIC WORKS	\$8,240.58	CONTRACT CONSTRUCTION
233 2124	Liabilities	\$69,314.00	POLICE PROPERTY EVIDENCE ACCT
249 511656611	DEBT SERVICE	\$13,529.15	RETIREMENT BANK NOTE AND BONDS
262 511966611	DEBT SERVICE	\$138,000.00	RETIREMENT BANK NOTE AND BONDS
262 511966612	DEBT SERVICE	\$55,405.00	INTEREST ON BONDED DEBT
300 443466612	GENERAL GOVERNMENT	\$1,219.23	INTEREST ON DEBT
300 443466923	GENERAL GOVERNMENT	\$5,682.78	LEASE PURCHASE BUILDINGS
399 540006512	GENERAL GOVERNMENT	\$9,453.50	BUILDING RENTAL

***** Grand-Total for Claims ***** \$20,264,226.87

APX59

Minute Book Summary - Payroll

AGENDA DATE: FEBRUARY 18, 2020

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED **4138** TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

Handwritten: K... Love ONLY 2/14/2020

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED TO **4138** INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$134,811.89, PLUS PAYROLL, ARE APPROVED FOR PAYMENT AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

	TO	TO
	ACCOUNTS PAYABLE	PAYROLL
FROM:	FUND	FUND

PAYROLL FUND \$134,811.89

\$134,811.89
=====

APPROVED FOR AGENDA	INITIALS	DATE
DIRECTOR	<i>CAH</i>	<u>2/10/2020</u>
LEGAL	<i>KBL</i>	<u>2/14/2020</u>
CAO	<i>RB (grm)</i>	<u>2/14/20</u>
MAYOR'S OFFICE	<i>CAL</i>	<u>2/14/2020</u>
ITEM# <u>21</u>		

AGENDA DATE 2-18-20

BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

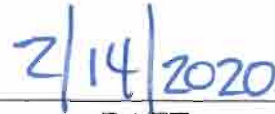
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIMS DOCKET** for February 18, 2020
in the aggregate amount of \$134,811.89 has been reviewed by me and, based on
information and belief, is legally sufficient for entry into the NOVUS Agenda System and for
payment authorization by the governing authorities.



KRISTEN LOVE
Deputy City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
KRISTEN LOVE
2/14/2020

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

Handwritten: K. J. ...
2/14/2020
OFFICE OF THE ATTORNEY GENERAL

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA01450142	02/06/2020	\$8,185.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice

*** Payments Over \$5,000 Total *** \$8,185.61

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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
00501	CRDU	PA01450148	02/06/2020	\$4,933.93		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450211	02/06/2020	\$4,832.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450405	02/06/2020	\$4,775.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450212	02/06/2020	\$4,127.90		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450195	02/06/2020	\$3,922.97		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450196	02/06/2020	\$3,369.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA01450473	02/06/2020	\$3,230.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA01450479	02/06/2020	\$2,272.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA01450112	02/06/2020	\$1,977.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA01450113	02/06/2020	\$1,899.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA01450823	02/06/2020	\$1,877.05		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450440	02/06/2020	\$1,633.60		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450402	02/06/2020	\$1,606.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450342	02/06/2020	\$1,498.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450075	02/06/2020	\$1,439.25		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA01450131	02/06/2020	\$1,386.09		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA01450133	02/06/2020	\$1,309.20		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA01450134	02/06/2020	\$1,284.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450628	02/06/2020	\$1,043.63		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73396	TERRE M. VARDAMAN	PA01450840	02/06/2020	\$1,029.25		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450023	02/06/2020	\$968.72		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA01450835	02/06/2020	\$928.82		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01450277	02/06/2020	\$905.52		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450400	02/06/2020	\$804.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA01450135	02/06/2020	\$793.14		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA01450047	02/06/2020	\$742.10		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450014	02/06/2020	\$671.43		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450334	02/06/2020	\$663.60		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450159	02/06/2020	\$648.51		02/06/2020		R&R-Invoice	Payroll Generated Invoice
64003	LESTER F SMITH	PA01450607	02/06/2020	\$630.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450433	02/06/2020	\$627.77		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450147	02/06/2020	\$616.04		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450157	02/06/2020	\$560.81		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA01450123	02/06/2020	\$556.63		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450410	02/06/2020	\$548.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450206	02/06/2020	\$534.04		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450186	02/06/2020	\$522.30		02/06/2020		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA01450819	02/06/2020	\$514.86		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450376	02/06/2020	\$510.54		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73260	LOCKE D BARKLEY, TRUSTEE	PA01450839	02/06/2020	\$510.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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	PA01450338	02/06/2020	\$496.60		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73518	S JOEL JOHNSON	PA01450842	02/06/2020	\$475.55		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450158	02/06/2020	\$459.95		02/06/2020		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA01450824	02/06/2020	\$456.99		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01240032	01/31/2020	\$441.65		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01440032	02/07/2020	\$451.65		02/07/2020		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA01450642	02/06/2020	\$442.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450140	02/06/2020	\$438.96		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01240028	01/31/2020	\$432.72		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450141	02/06/2020	\$428.11		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450698	02/06/2020	\$424.40		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA01450329	02/06/2020	\$418.12		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01240025	01/31/2020	\$413.81		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01440025	02/07/2020	\$413.81		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450719	02/06/2020	\$413.79		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450154	02/06/2020	\$408.86		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA01450834	02/06/2020	\$399.37		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450210	02/06/2020	\$393.68		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450596	02/06/2020	\$384.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450073	02/06/2020	\$383.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450205	02/06/2020	\$377.34		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450024	02/06/2020	\$366.86		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450348	02/06/2020	\$364.85		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01440028	02/07/2020	\$362.33		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450019	02/06/2020	\$358.28		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00915	JACOB LAW GROUP	PA01450542	02/06/2020	\$357.29		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA01450115	02/06/2020	\$355.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA01450816	02/06/2020	\$350.72		02/06/2020		R&R-Invoice	Payroll Generated Invoice
30499	MS DEPARTMENT OF REVENUE (DOR)	PA01450136	02/06/2020	\$347.20		02/06/2020		R&R-Invoice	Payroll Generated Invoice
30432	H D CATCHINGS AGENCY	PA01450067	02/06/2020	\$343.56		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450487	02/06/2020	\$342.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA01450110	02/06/2020	\$340.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450145	02/06/2020	\$339.72		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450369	02/06/2020	\$337.95		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450441	02/06/2020	\$335.01		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73251	SHARON WEBBER	PA01450838	02/06/2020	\$327.69		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450209	02/06/2020	\$323.85		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450598	02/06/2020	\$322.34		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA01450470	02/06/2020	\$315.79		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA01450611	02/06/2020	\$305.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
64220	TR CHILD SUPPORT SDU	PA01450609	02/06/2020	\$299.08		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA01450641	02/06/2020	\$297.35		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450146	02/06/2020	\$288.55		02/06/2020		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 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	PA01450185	02/06/2020	\$287.58		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA01450539	02/06/2020	\$286.15		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450399	02/06/2020	\$277.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450013	02/06/2020	\$273.57		02/06/2020		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA01450833	02/06/2020	\$274.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01240055	01/31/2020	\$272.00		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01440055	02/07/2020	\$272.00		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA01450124	02/06/2020	\$269.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450717	02/06/2020	\$259.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450040	02/06/2020	\$258.09		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450035	02/06/2020	\$257.14		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01450550	02/06/2020	\$253.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450160	02/06/2020	\$249.71		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA01450327	02/06/2020	\$249.01		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA01450546	02/06/2020	\$250.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA01450114	02/06/2020	\$246.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450491	02/06/2020	\$242.94		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450155	02/06/2020	\$241.40		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450595	02/06/2020	\$240.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA01450130	02/06/2020	\$237.34		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA01450122	02/06/2020	\$236.43		02/06/2020		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA01450564	02/06/2020	\$235.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA01450137	02/06/2020	\$233.90		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450143	02/06/2020	\$228.02		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450097	02/06/2020	\$227.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450434	02/06/2020	\$227.03		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450623	02/06/2020	\$227.63		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA01450049	02/06/2020	\$226.39		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA01450540	02/06/2020	\$225.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA01450048	02/06/2020	\$224.73		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA01450415	02/06/2020	\$222.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450406	02/06/2020	\$219.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA01450111	02/06/2020	\$218.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450166	02/06/2020	\$215.31		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450494	02/06/2020	\$204.80		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450162	02/06/2020	\$203.09		02/06/2020		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA01450608	02/06/2020	\$202.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450408	02/06/2020	\$201.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65937	MEDELSON LAW FIRM	PA01450644	02/06/2020	\$200.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01450553	02/06/2020	\$199.63		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450167	02/06/2020	\$198.94		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01450420	02/06/2020	\$198.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA01450163	02/06/2020	\$196.17		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450139	02/06/2020	\$194.78		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450375	02/06/2020	\$194.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450436	02/06/2020	\$194.19		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450151	02/06/2020	\$193.86		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA01450116	02/06/2020	\$189.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450625	02/06/2020	\$187.86		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA01450469	02/06/2020	\$182.11		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450194	02/06/2020	\$177.37		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA01450548	02/06/2020	\$177.87		02/06/2020		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA01450818	02/06/2020	\$177.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450589	02/06/2020	\$176.15		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA01450538	02/06/2020	\$176.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA01450547	02/06/2020	\$175.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA01450612	02/06/2020	\$174.51		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450021	02/06/2020	\$173.81		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73537	CASH UNLIMITED	PA01450843	02/06/2020	\$173.15		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450413	02/06/2020	\$172.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450056	02/06/2020	\$166.88		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA01450328	02/06/2020	\$166.04		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450363	02/06/2020	\$165.87		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450605	02/06/2020	\$165.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450718	02/06/2020	\$165.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73572	RAUSCH STURM	PA01450844	02/06/2020	\$165.65		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450066	02/06/2020	\$162.33		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA01450543	02/06/2020	\$161.54		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA01450545	02/06/2020	\$161.65		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73451	TIBIROUS D NELSON	PA01450841	02/06/2020	\$161.53		02/06/2020		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA01450563	02/06/2020	\$160.51		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450457	02/06/2020	\$159.02		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450602	02/06/2020	\$160.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450401	02/06/2020	\$159.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
72816	FIRST METROPOLITAN SERVICE	PA01450831	02/06/2020	\$158.43		02/06/2020		R&R-Invoice	Payroll Generated Invoice
72863	PRIORITYONE BANK	PA01450832	02/06/2020	\$155.53		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA01450471	02/06/2020	\$155.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450523	02/06/2020	\$153.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01240026	01/31/2020	\$152.08		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01440026	02/07/2020	\$152.08		02/07/2020		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
00529	POLICE HOSPITAL FUND	PA01450271	02/06/2020	\$147.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA01450480	02/06/2020	\$147.69		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA01450560	02/06/2020	\$147.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA01240085	01/31/2020	\$147.69		01/31/2020		R&R-Invoice	Payroll Generated Invoice

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64220	TX CHILD SUPPORT SDU	PA01440085	02/07/2020	\$147.69		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450036	02/06/2020	\$146.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450150	02/06/2020	\$146.32		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450149	02/06/2020	\$145.40		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450696	02/06/2020	\$144.40		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450403	02/06/2020	\$143.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450404	02/06/2020	\$143.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450208	02/06/2020	\$141.15		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450144	02/06/2020	\$140.78		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA01450613	02/06/2020	\$139.93		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA01450541	02/06/2020	\$138.46		02/06/2020		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	PA01450826	02/06/2020	\$138.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA01450827	02/06/2020	\$138.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450070	02/06/2020	\$137.93		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01240033	01/31/2020	\$137.08		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01440033	02/07/2020	\$137.08		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450207	02/06/2020	\$137.18		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA01450468	02/06/2020	\$137.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA01450647	02/06/2020	\$137.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA01450817	02/06/2020	\$137.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA01450836	02/06/2020	\$137.45		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450200	02/06/2020	\$136.91		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450579	02/06/2020	\$136.15		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450586	02/06/2020	\$136.15		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA01450837	02/06/2020	\$135.45		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450106	02/06/2020	\$134.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450593	02/06/2020	\$134.62		02/06/2020		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA01450829	02/06/2020	\$134.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450197	02/06/2020	\$133.57		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450374	02/06/2020	\$133.15		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450007	02/06/2020	\$132.34		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450412	02/06/2020	\$132.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA01450830	02/06/2020	\$133.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450091	02/06/2020	\$131.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450052	02/06/2020	\$130.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450590	02/06/2020	\$131.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450043	02/06/2020	\$129.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA01450544	02/06/2020	\$130.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA01450559	02/06/2020	\$127.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA01450125	02/06/2020	\$126.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450254	02/06/2020	\$126.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01240019	01/31/2020	\$124.36		01/31/2020		R&R-Invoice	Payroll Generated Invoice

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00726	JAMES L HENLEY	PA01450411	02/06/2020	\$124.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA01450825	02/06/2020	\$125.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450517	02/06/2020	\$120.28		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450368	02/06/2020	\$119.24		02/06/2020		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
00523	AFLAC	PA01450255	02/06/2020	\$114.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01240056	01/31/2020	\$115.00		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01440056	02/07/2020	\$115.00		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450156	02/06/2020	\$113.09		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450045	02/06/2020	\$111.49		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450409	02/06/2020	\$112.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450039	02/06/2020	\$109.18		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450107	02/06/2020	\$109.99		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450627	02/06/2020	\$109.64		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450153	02/06/2020	\$108.47		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450340	02/06/2020	\$106.54		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450527	02/06/2020	\$106.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450011	02/06/2020	\$104.19		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA01450414	02/06/2020	\$103.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450636	02/06/2020	\$103.62		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450164	02/06/2020	\$101.55		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450697	02/06/2020	\$100.94		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450053	02/06/2020	\$99.36		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450201	02/06/2020	\$99.25		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450349	02/06/2020	\$100.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01240030	01/31/2020	\$98.78		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01440030	02/07/2020	\$98.78		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA01240022	01/31/2020	\$98.00		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA01440022	02/07/2020	\$98.00		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01450278	02/06/2020	\$97.02		02/06/2020		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA01450562	02/06/2020	\$97.88		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450247	02/06/2020	\$96.97		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450161	02/06/2020	\$95.55		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450591	02/06/2020	\$96.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01240027	01/31/2020	\$94.39		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01240034	01/31/2020	\$94.40		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01440027	02/07/2020	\$94.39		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01440034	02/07/2020	\$94.40		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450165	02/06/2020	\$94.62		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450171	02/06/2020	\$94.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450248	02/06/2020	\$94.90		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450619	02/06/2020	\$94.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450018	02/06/2020	\$93.25		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA01450063	02/06/2020	\$93.78		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450585	02/06/2020	\$93.85		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01450276	02/06/2020	\$92.40		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450291	02/06/2020	\$92.40		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450383	02/06/2020	\$92.69		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450339	02/06/2020	\$91.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450332	02/06/2020	\$90.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA01450132	02/06/2020	\$88.60		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA01450645	02/06/2020	\$88.25		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450500	02/06/2020	\$87.33		02/06/2020		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA01450828	02/06/2020	\$88.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA01450283	02/06/2020	\$86.68		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450341	02/06/2020	\$86.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA01240105	01/31/2020	\$85.40		01/31/2020		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA01440105	02/07/2020	\$85.40		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450138	02/06/2020	\$83.08		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450295	02/06/2020	\$83.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450708	02/06/2020	\$83.03		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450104	02/06/2020	\$82.67		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450381	02/06/2020	\$82.87		02/06/2020		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA01440084	02/07/2020	\$82.29		02/07/2020		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA01240089	01/31/2020	\$81.42		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450193	02/06/2020	\$80.03		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA01440049	02/07/2020	\$80.67		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450364	02/06/2020	\$80.13		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA01450474	02/06/2020	\$80.75		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450094	02/06/2020	\$79.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA01240036	01/31/2020	\$79.17		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA01440036	02/07/2020	\$79.31		02/07/2020		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA01240084	01/31/2020	\$79.72		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA01240049	01/31/2020	\$78.92		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01440019	02/07/2020	\$77.46		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450087	02/06/2020	\$77.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450203	02/06/2020	\$77.12		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA01240035	01/31/2020	\$76.55		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450256	02/06/2020	\$76.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450438	02/06/2020	\$76.67		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450022	02/06/2020	\$74.67		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450431	02/06/2020	\$74.85		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA01440089	02/07/2020	\$74.49		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450710	02/06/2020	\$74.27		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450152	02/06/2020	\$73.39		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA01440035	02/07/2020	\$73.59		02/07/2020		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA01450217	02/06/2020	\$73.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA01240086	01/31/2020	\$73.73		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450356	02/06/2020	\$72.58		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450637	02/06/2020	\$72.98		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450081	02/06/2020	\$71.94		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450105	02/06/2020	\$71.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450016	02/06/2020	\$70.89		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450269	02/06/2020	\$70.74		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450461	02/06/2020	\$69.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450580	02/06/2020	\$69.23		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA01450610	02/06/2020	\$70.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450204	02/06/2020	\$68.59		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240011	01/31/2020	\$67.72		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440011	02/07/2020	\$67.72		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450010	02/06/2020	\$67.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450442	02/06/2020	\$67.14		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450526	02/06/2020	\$67.60		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450189	02/06/2020	\$66.09		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450192	02/06/2020	\$66.78		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450238	02/06/2020	\$66.07		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA01450282	02/06/2020	\$66.32		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA01450643	02/06/2020	\$66.04		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450183	02/06/2020	\$64.63		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450309	02/06/2020	\$64.68		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA01450477	02/06/2020	\$64.60		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450519	02/06/2020	\$64.79		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450536	02/06/2020	\$60.23		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450635	02/06/2020	\$60.96		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450198	02/06/2020	\$59.88		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450235	02/06/2020	\$59.02		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450588	02/06/2020	\$60.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450594	02/06/2020	\$60.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450390	02/06/2020	\$58.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450448	02/06/2020	\$58.78		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450084	02/06/2020	\$57.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01450168	02/06/2020	\$57.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450225	02/06/2020	\$57.91		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450487	02/06/2020	\$57.78		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450582	02/06/2020	\$58.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450583	02/06/2020	\$57.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01450416	02/06/2020	\$56.53		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450451	02/06/2020	\$56.18		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450308	02/06/2020	\$55.44		02/06/2020		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
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450360	02/06/2020	\$55.41		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01240059	01/31/2020	\$55.68		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01440059	02/07/2020	\$55.68		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450059	02/06/2020	\$54.86		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01240029	01/31/2020	\$54.93		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01440029	02/07/2020	\$54.93		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450220	02/06/2020	\$54.78		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450714	02/06/2020	\$54.15		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450199	02/06/2020	\$53.35		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450232	02/06/2020	\$53.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01450417	02/06/2020	\$53.74		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450439	02/06/2020	\$53.93		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450202	02/06/2020	\$52.71		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450008	02/06/2020	\$51.67		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450096	02/06/2020	\$51.58		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450182	02/06/2020	\$51.28		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01240053	01/31/2020	\$51.30		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01440053	02/07/2020	\$51.30		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450372	02/06/2020	\$51.67		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450505	02/06/2020	\$51.90		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450640	02/06/2020	\$51.35		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450101	02/06/2020	\$50.73		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450188	02/06/2020	\$50.30		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450231	02/06/2020	\$51.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240074	01/31/2020	\$50.55		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450678	02/06/2020	\$50.47		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450715	02/06/2020	\$50.47		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450178	02/06/2020	\$49.98		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450266	02/06/2020	\$49.09		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450345	02/06/2020	\$50.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450352	02/06/2020	\$49.94		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01450418	02/06/2020	\$49.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450599	02/06/2020	\$50.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450218	02/06/2020	\$48.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450456	02/06/2020	\$48.56		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA01450475	02/06/2020	\$48.45		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA01450476	02/06/2020	\$48.45		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA01450561	02/06/2020	\$48.54		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450622	02/06/2020	\$48.62		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450055	02/06/2020	\$47.35		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450078	02/06/2020	\$47.33		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450173	02/06/2020	\$47.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450237	02/06/2020	\$47.88		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450446	02/06/2020	\$47.93		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450302	02/06/2020	\$46.20		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450535	02/06/2020	\$46.76		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450600	02/06/2020	\$46.15		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450616	02/06/2020	\$46.30		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450343	02/06/2020	\$45.31		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450391	02/06/2020	\$45.56		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440074	02/07/2020	\$45.98		02/07/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450634	02/06/2020	\$45.54		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450029	02/06/2020	\$44.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450077	02/06/2020	\$44.66		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450086	02/06/2020	\$44.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450258	02/06/2020	\$44.02		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450344	02/06/2020	\$44.99		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450484	02/06/2020	\$44.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450109	02/06/2020	\$43.04		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA01240023	01/31/2020	\$44.00		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA01440023	02/07/2020	\$44.00		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01450424	02/06/2020	\$43.23		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA01240081	01/31/2020	\$43.75		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA01440081	02/07/2020	\$43.75		02/07/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450617	02/06/2020	\$43.12		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240077	01/31/2020	\$42.53		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440077	02/07/2020	\$42.53		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450032	02/06/2020	\$41.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450181	02/06/2020	\$41.63		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450351	02/06/2020	\$42.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450567	02/06/2020	\$41.52		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450042	02/06/2020	\$40.03		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450076	02/06/2020	\$40.45		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450239	02/06/2020	\$40.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450330	02/06/2020	\$40.54		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA01440086	02/07/2020	\$40.77		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA01240057	01/31/2020	\$40.00		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450460	02/06/2020	\$39.28		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450601	02/06/2020	\$40.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450603	02/06/2020	\$40.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450657	02/06/2020	\$39.71		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450780	02/06/2020	\$39.71		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450012	02/06/2020	\$38.06		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450088	02/06/2020	\$38.31		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450095	02/06/2020	\$38.80		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA01240031	01/31/2020	\$38.00		01/31/2020		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA01440031	02/07/2020	\$38.08		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450236	02/06/2020	\$38.33		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450240	02/06/2020	\$38.19		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450243	02/06/2020	\$38.28		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450449	02/06/2020	\$38.18		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450465	02/06/2020	\$38.13		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450482	02/06/2020	\$38.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450516	02/06/2020	\$38.47		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450518	02/06/2020	\$38.37		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450615	02/06/2020	\$38.09		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450626	02/06/2020	\$38.60		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450058	02/06/2020	\$37.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450061	02/06/2020	\$37.12		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450108	02/06/2020	\$37.45		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01240041	01/31/2020	\$37.44		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01240042	01/31/2020	\$37.31		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01440041	02/07/2020	\$37.44		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01440042	02/07/2020	\$37.31		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450252	02/06/2020	\$37.74		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450620	02/06/2020	\$37.26		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240013	01/31/2020	\$36.41		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440013	02/07/2020	\$36.41		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450006	02/06/2020	\$36.78		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450038	02/06/2020	\$36.54		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450083	02/06/2020	\$36.51		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01450273	02/06/2020	\$36.96		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450293	02/06/2020	\$36.96		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450297	02/06/2020	\$36.96		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450301	02/06/2020	\$36.96		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450312	02/06/2020	\$36.96		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450314	02/06/2020	\$36.96		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450347	02/06/2020	\$36.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450386	02/06/2020	\$36.29		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450388	02/06/2020	\$36.79		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01450423	02/06/2020	\$36.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240072	01/31/2020	\$36.56		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240076	01/31/2020	\$36.91		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440072	02/07/2020	\$36.56		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440076	02/07/2020	\$36.91		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450521	02/06/2020	\$36.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450529	02/06/2020	\$36.06		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450658	02/06/2020	\$36.05		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450030	02/06/2020	\$35.75		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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	PA01450172	02/06/2020	\$35.64		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450241	02/06/2020	\$36.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450265	02/06/2020	\$35.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450357	02/06/2020	\$35.87		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01240017	01/31/2020	\$34.76		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01440017	02/07/2020	\$34.76		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450057	02/06/2020	\$34.34		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450079	02/06/2020	\$34.49		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450377	02/06/2020	\$34.02		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450071	02/06/2020	\$33.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450262	02/06/2020	\$33.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450455	02/06/2020	\$33.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240009	01/31/2020	\$32.07		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440009	02/07/2020	\$32.07		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450082	02/06/2020	\$32.55		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450090	02/06/2020	\$32.14		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450365	02/06/2020	\$32.40		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450677	02/06/2020	\$32.49		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450064	02/06/2020	\$31.12		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450099	02/06/2020	\$31.74		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450176	02/06/2020	\$31.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450268	02/06/2020	\$31.14		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450426	02/06/2020	\$31.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450437	02/06/2020	\$31.74		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450488	02/06/2020	\$31.03		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450512	02/06/2020	\$31.69		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450531	02/06/2020	\$31.18		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450533	02/06/2020	\$31.12		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01450555	02/06/2020	\$31.90		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450639	02/06/2020	\$31.72		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450659	02/06/2020	\$31.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450706	02/06/2020	\$31.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450782	02/06/2020	\$31.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450180	02/06/2020	\$30.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450227	02/06/2020	\$30.18		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450257	02/06/2020	\$30.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA01450281	02/06/2020	\$30.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450528	02/06/2020	\$30.23		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450530	02/06/2020	\$30.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240003	01/31/2020	\$29.60		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440003	02/07/2020	\$29.60		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450026	02/06/2020	\$29.45		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450037	02/06/2020	\$29.29		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA01450050	02/06/2020	\$29.27		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450098	02/06/2020	\$29.64		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450263	02/06/2020	\$29.86		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450337	02/06/2020	\$30.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450361	02/06/2020	\$29.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01240063	01/31/2020	\$29.34		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01440063	02/07/2020	\$29.34		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450427	02/06/2020	\$29.52		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450493	02/06/2020	\$29.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450508	02/06/2020	\$29.12		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450524	02/06/2020	\$29.26		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA01450002	02/06/2020	\$28.63		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240006	01/31/2020	\$28.09		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440006	02/07/2020	\$28.09		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450174	02/06/2020	\$28.14		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450229	02/06/2020	\$28.29		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450587	02/06/2020	\$29.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450709	02/06/2020	\$28.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240010	01/31/2020	\$27.56		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440010	02/07/2020	\$27.56		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450242	02/06/2020	\$27.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450304	02/06/2020	\$27.72		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450313	02/06/2020	\$27.72		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450324	02/06/2020	\$27.72		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450353	02/06/2020	\$27.30		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450355	02/06/2020	\$27.31		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450458	02/06/2020	\$27.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450514	02/06/2020	\$27.73		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450633	02/06/2020	\$27.54		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450044	02/06/2020	\$26.13		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450170	02/06/2020	\$27.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450177	02/06/2020	\$26.43		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450213	02/06/2020	\$26.04		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA01450398	02/06/2020	\$26.82		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450085	02/06/2020	\$25.89		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450249	02/06/2020	\$25.80		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450261	02/06/2020	\$25.14		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01450419	02/06/2020	\$25.74		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01450421	02/06/2020	\$25.28		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450447	02/06/2020	\$25.78		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450769	02/06/2020	\$25.27		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450027	02/06/2020	\$24.74		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA01450126	02/06/2020	\$25.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020

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	PA01450179	02/06/2020	\$24.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450184	02/06/2020	\$24.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450221	02/06/2020	\$24.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450336	02/06/2020	\$25.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450350	02/06/2020	\$25.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA01450393	02/06/2020	\$24.41		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01240064	01/31/2020	\$24.29		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01440064	02/07/2020	\$24.29		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450464	02/06/2020	\$24.74		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450511	02/06/2020	\$24.81		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450525	02/06/2020	\$24.06		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450597	02/06/2020	\$25.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240002	01/31/2020	\$23.97		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440002	02/07/2020	\$23.97		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450020	02/06/2020	\$23.58		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450028	02/06/2020	\$23.58		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450033	02/06/2020	\$23.58		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450034	02/06/2020	\$23.58		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450041	02/06/2020	\$23.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450046	02/06/2020	\$23.54		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450065	02/06/2020	\$23.33		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450100	02/06/2020	\$23.36		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01240046	01/31/2020	\$23.64		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01440046	02/07/2020	\$23.64		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450191	02/06/2020	\$24.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450216	02/06/2020	\$23.52		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450228	02/06/2020	\$23.59		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240067	01/31/2020	\$23.92		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240071	01/31/2020	\$23.13		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440067	02/07/2020	\$23.92		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440071	02/07/2020	\$23.13		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450497	02/06/2020	\$23.91		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450513	02/06/2020	\$23.91		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450260	02/06/2020	\$22.32		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450354	02/06/2020	\$22.86		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450432	02/06/2020	\$22.98		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450453	02/06/2020	\$22.98		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA01450478	02/06/2020	\$22.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240070	01/31/2020	\$22.99		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440070	02/07/2020	\$22.99		02/07/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01240087	01/31/2020	\$22.14		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450009	02/06/2020	\$21.76		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450025	02/06/2020	\$21.85		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA01240018	01/31/2020	\$21.09		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01440018	02/07/2020	\$21.09		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01240038	01/31/2020	\$21.87		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01440038	02/07/2020	\$21.87		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450335	02/06/2020	\$21.06		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450378	02/06/2020	\$21.07		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450379	02/06/2020	\$21.11		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01240065	01/31/2020	\$21.67		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01440065	02/07/2020	\$21.67		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450507	02/06/2020	\$21.55		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450532	02/06/2020	\$21.55		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450566	02/06/2020	\$21.34		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450577	02/06/2020	\$21.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450618	02/06/2020	\$21.82		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450630	02/06/2020	\$21.82		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450670	02/06/2020	\$21.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450707	02/06/2020	\$21.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450722	02/06/2020	\$21.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450753	02/06/2020	\$21.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450781	02/06/2020	\$21.63		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450788	02/06/2020	\$21.63		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450789	02/06/2020	\$21.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450793	02/06/2020	\$21.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA01450822	02/06/2020	\$21.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240001	01/31/2020	\$20.26		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440001	02/07/2020	\$20.26		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450089	02/06/2020	\$20.03		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01240045	01/31/2020	\$20.01		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01440045	02/07/2020	\$20.01		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450169	02/06/2020	\$20.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450215	02/06/2020	\$20.58		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450264	02/06/2020	\$20.10		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450444	02/06/2020	\$20.97		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450466	02/06/2020	\$20.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450573	02/06/2020	\$20.76		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450575	02/06/2020	\$20.76		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA01450120	02/06/2020	\$19.05		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450190	02/06/2020	\$19.26		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450362	02/06/2020	\$19.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450387	02/06/2020	\$19.80		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA01450396	02/06/2020	\$19.35		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450425	02/06/2020	\$19.30		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450429	02/06/2020	\$19.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA01450486	02/06/2020	\$19.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450496	02/06/2020	\$19.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450584	02/06/2020	\$20.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450606	02/06/2020	\$20.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450624	02/06/2020	\$19.30		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450031	02/06/2020	\$19.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01240016	01/31/2020	\$18.81		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450080	02/06/2020	\$18.90		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01240040	01/31/2020	\$18.06		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01440040	02/07/2020	\$18.06		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450222	02/06/2020	\$18.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450230	02/06/2020	\$18.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01450274	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450289	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450290	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450299	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450300	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450311	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450316	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450317	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450321	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450323	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450326	02/06/2020	\$18.48		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450366	02/06/2020	\$18.69		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450385	02/06/2020	\$18.99		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450435	02/06/2020	\$18.68		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240078	01/31/2020	\$18.28		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240079	01/31/2020	\$18.28		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440078	02/07/2020	\$18.28		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440079	02/07/2020	\$18.28		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450501	02/06/2020	\$18.52		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450747	02/06/2020	\$18.05		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240005	01/31/2020	\$17.54		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440005	02/07/2020	\$17.54		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450175	02/06/2020	\$17.31		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450224	02/06/2020	\$17.88		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450233	02/06/2020	\$17.64		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450259	02/06/2020	\$17.76		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450267	02/06/2020	\$17.54		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450367	02/06/2020	\$17.28		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450371	02/06/2020	\$17.17		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA01440057	02/07/2020	\$17.27		02/07/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450592	02/06/2020	\$17.30		02/06/2020		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
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01440087	02/07/2020	\$17.55		02/07/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450632	02/06/2020	\$17.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450015	02/06/2020	\$16.45		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450102	02/06/2020	\$16.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450358	02/06/2020	\$16.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450359	02/06/2020	\$16.60		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450373	02/06/2020	\$16.91		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA01450472	02/06/2020	\$16.15		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450537	02/06/2020	\$16.87		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450631	02/06/2020	\$16.25		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450017	02/06/2020	\$15.18		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450069	02/06/2020	\$15.35		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450103	02/06/2020	\$15.82		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01240043	01/31/2020	\$15.81		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01440043	02/07/2020	\$15.81		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450187	02/06/2020	\$15.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450214	02/06/2020	\$15.12		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450380	02/06/2020	\$15.63		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450392	02/06/2020	\$15.76		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA01450394	02/06/2020	\$15.49		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450459	02/06/2020	\$15.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450490	02/06/2020	\$15.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450506	02/06/2020	\$15.97		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450522	02/06/2020	\$15.41		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01450549	02/06/2020	\$15.95		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450614	02/06/2020	\$15.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA01450001	02/06/2020	\$14.41		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450251	02/06/2020	\$14.77		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA01450285	02/06/2020	\$14.89		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450333	02/06/2020	\$14.59		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450346	02/06/2020	\$15.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450445	02/06/2020	\$14.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450450	02/06/2020	\$14.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450452	02/06/2020	\$14.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240069	01/31/2020	\$14.77		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440069	02/07/2020	\$14.77		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450481	02/06/2020	\$14.98		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450499	02/06/2020	\$14.05		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450534	02/06/2020	\$14.05		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450565	02/06/2020	\$15.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450572	02/06/2020	\$15.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450581	02/06/2020	\$15.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450621	02/06/2020	\$14.65		02/06/2020		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	PA01450652	02/06/2020	\$14.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450668	02/06/2020	\$14.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450669	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450676	02/06/2020	\$14.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450682	02/06/2020	\$14.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450687	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450688	02/06/2020	\$14.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450689	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450700	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450704	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450711	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450720	02/06/2020	\$14.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450721	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450726	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450748	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450752	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450791	02/06/2020	\$14.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450795	02/06/2020	\$14.44		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450796	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450810	02/06/2020	\$14.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450093	02/06/2020	\$13.57		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450226	02/06/2020	\$13.86		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01450279	02/06/2020	\$13.86		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01450331	02/06/2020	\$13.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450384	02/06/2020	\$13.45		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450389	02/06/2020	\$13.45		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01240066	01/31/2020	\$13.60		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01440066	02/07/2020	\$13.60		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450485	02/06/2020	\$13.69		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450503	02/06/2020	\$13.43		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450504	02/06/2020	\$13.43		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450520	02/06/2020	\$13.98		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450570	02/06/2020	\$13.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01240088	01/31/2020	\$13.17		01/31/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01440088	02/07/2020	\$13.17		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01240020	01/31/2020	\$12.96		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01440020	02/07/2020	\$12.96		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450223	02/06/2020	\$12.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450244	02/06/2020	\$12.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450245	02/06/2020	\$12.72		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450246	02/06/2020	\$12.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450250	02/06/2020	\$12.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450253	02/06/2020	\$12.42		02/06/2020		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
00530	AMERICAN GENERAL LIFE	PA01450284	02/06/2020	\$12.62		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01240050	01/31/2020	\$12.50		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01440050	02/07/2020	\$12.50		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01240052	01/31/2020	\$12.81		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01440052	02/07/2020	\$12.81		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01450422	02/06/2020	\$12.06		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450428	02/06/2020	\$12.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450443	02/06/2020	\$12.14		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450483	02/06/2020	\$12.84		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450495	02/06/2020	\$12.05		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450509	02/06/2020	\$12.27		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450515	02/06/2020	\$12.27		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240007	01/31/2020	\$11.29		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440007	02/07/2020	\$11.29		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450370	02/06/2020	\$11.38		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01240062	01/31/2020	\$11.75		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01440062	02/07/2020	\$11.75		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450462	02/06/2020	\$11.52		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450492	02/06/2020	\$11.85		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450502	02/06/2020	\$11.73		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450629	02/06/2020	\$11.58		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240014	01/31/2020	\$10.89		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440014	02/07/2020	\$10.89		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450219	02/06/2020	\$10.98		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450489	02/06/2020	\$10.26		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450650	02/06/2020	\$10.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450654	02/06/2020	\$10.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450660	02/06/2020	\$10.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450662	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450665	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450667	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450674	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450680	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450681	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450683	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450684	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450685	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450694	02/06/2020	\$10.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450695	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450701	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450705	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450713	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450727	02/06/2020	\$10.93		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA01450733	02/06/2020	\$10.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450737	02/06/2020	\$10.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450739	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450746	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450749	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450751	02/06/2020	\$10.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450756	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450758	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450762	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450764	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450771	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450778	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450786	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450800	02/06/2020	\$10.83		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450804	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450811	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450813	02/06/2020	\$10.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA01450820	02/06/2020	\$10.85		02/06/2020		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA01450821	02/06/2020	\$10.85		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01450005	02/06/2020	\$10.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01440016	02/07/2020	\$9.41		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450054	02/06/2020	\$9.96		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450062	02/06/2020	\$9.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA01450129	02/06/2020	\$10.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01240037	01/31/2020	\$9.54		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01440037	02/07/2020	\$9.54		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450286	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450287	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450288	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450292	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450294	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450296	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450298	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450303	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450305	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450306	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450307	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450310	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450315	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450318	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450319	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450320	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA01450322	02/06/2020	\$9.24		02/06/2020		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	PA01450325	02/06/2020	\$9.24		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01240058	01/31/2020	\$9.54		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA01440058	02/07/2020	\$9.54		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450430	02/06/2020	\$10.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240080	01/31/2020	\$9.14		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440080	02/07/2020	\$9.14		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450498	02/06/2020	\$9.13		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01450510	02/06/2020	\$9.82		02/06/2020		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA01450638	02/06/2020	\$9.18		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240093	01/31/2020	\$9.05		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440093	02/07/2020	\$9.05		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA01450003	02/06/2020	\$8.73		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450051	02/06/2020	\$8.99		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01240051	01/31/2020	\$8.32		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA01440051	02/07/2020	\$8.32		02/07/2020		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA01450604	02/06/2020	\$8.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240004	01/31/2020	\$7.60		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240008	01/31/2020	\$7.60		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240012	01/31/2020	\$7.60		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01240015	01/31/2020	\$7.60		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440004	02/07/2020	\$7.60		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440008	02/07/2020	\$7.60		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440012	02/07/2020	\$7.60		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA01440015	02/07/2020	\$7.60		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01240039	01/31/2020	\$7.95		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01440039	02/07/2020	\$7.95		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01450382	02/06/2020	\$7.03		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01240083	01/31/2020	\$7.98		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01440083	02/07/2020	\$7.98		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01450551	02/06/2020	\$7.36		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01450552	02/06/2020	\$7.36		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01450554	02/06/2020	\$7.36		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01450556	02/06/2020	\$7.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01450557	02/06/2020	\$7.36		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01450558	02/06/2020	\$7.36		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450569	02/06/2020	\$7.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450571	02/06/2020	\$7.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450574	02/06/2020	\$7.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450576	02/06/2020	\$7.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450578	02/06/2020	\$7.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240100	01/31/2020	\$7.22		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240101	01/31/2020	\$7.24		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240102	01/31/2020	\$7.21		01/31/2020		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA01440100	02/07/2020	\$7.22		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440101	02/07/2020	\$7.24		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440102	02/07/2020	\$7.21		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450648	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450653	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450656	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450661	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450663	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450664	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450672	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450673	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450686	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450699	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450702	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450712	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450725	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450728	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450729	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450730	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450732	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450734	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450735	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450738	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450742	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450745	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450755	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450763	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450766	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450767	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450768	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450770	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450772	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450773	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450776	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450777	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450787	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450792	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450797	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450801	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450803	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450806	02/06/2020	\$7.22		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450807	02/06/2020	\$7.21		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA01450004	02/06/2020	\$6.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA01450068	02/06/2020	\$6.01		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA01450127	02/06/2020	\$6.16		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01240044	01/31/2020	\$6.21		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01440044	02/07/2020	\$6.21		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA01450234	02/06/2020	\$6.42		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA01450395	02/06/2020	\$6.53		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01240060	01/31/2020	\$6.97		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01440060	02/07/2020	\$6.97		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450454	02/06/2020	\$6.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA01450568	02/06/2020	\$6.92		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA01450646	02/06/2020	\$6.46		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450092	02/06/2020	\$5.40		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA01450117	02/06/2020	\$6.00		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01240054	01/31/2020	\$6.00		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA01440054	02/07/2020	\$6.00		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA01450397	02/06/2020	\$5.72		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450775	02/06/2020	\$5.30		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01240021	01/31/2020	\$4.97		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01440021	02/07/2020	\$4.97		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450060	02/06/2020	\$4.32		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450072	02/06/2020	\$4.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA01450074	02/06/2020	\$4.52		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01240047	01/31/2020	\$4.62		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01440047	02/07/2020	\$4.62		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01450270	02/06/2020	\$4.62		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01450272	02/06/2020	\$4.62		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01450275	02/06/2020	\$4.62		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01450280	02/06/2020	\$4.62		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01240061	01/31/2020	\$4.26		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01440061	02/07/2020	\$4.26		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450463	02/06/2020	\$4.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA01450467	02/06/2020	\$4.70		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240068	01/31/2020	\$4.57		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240073	01/31/2020	\$4.57		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01240075	01/31/2020	\$4.57		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440068	02/07/2020	\$4.57		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440073	02/07/2020	\$4.57		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA01440075	02/07/2020	\$4.57		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01240082	01/31/2020	\$3.68		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA01440082	02/07/2020	\$3.68		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240092	01/31/2020	\$3.61		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240094	01/31/2020	\$3.61		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240095	01/31/2020	\$3.62		01/31/2020		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA01240096	01/31/2020	\$3.62		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240097	01/31/2020	\$3.61		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440092	02/07/2020	\$3.61		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440094	02/07/2020	\$3.61		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440095	02/07/2020	\$3.62		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440096	02/07/2020	\$3.62		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440097	02/07/2020	\$3.61		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450649	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450651	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450655	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450666	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450671	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450675	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450679	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450690	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450691	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450692	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450693	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450703	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450716	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450723	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450724	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450731	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450736	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450740	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450741	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450743	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450744	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450750	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450754	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450757	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450759	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450760	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450761	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450765	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450774	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450779	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450783	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450784	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450785	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450790	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450794	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450798	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/18/2020
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

Handwritten: 2/19/2020
 [Signature]

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA01450799	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450802	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450805	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450808	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450809	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450812	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450814	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01450815	02/06/2020	\$3.61		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA01450119	02/06/2020	\$2.77		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA01450121	02/06/2020	\$2.31		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA01450128	02/06/2020	\$2.50		02/06/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01240048	01/31/2020	\$2.31		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA01440048	02/07/2020	\$2.31		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA01450118	02/06/2020	\$1.39		02/06/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240090	01/31/2020	\$1.81		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240091	01/31/2020	\$1.81		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240098	01/31/2020	\$1.81		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240099	01/31/2020	\$1.81		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240103	01/31/2020	\$1.81		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01240104	01/31/2020	\$1.81		01/31/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440090	02/07/2020	\$1.81		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440091	02/07/2020	\$1.81		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440098	02/07/2020	\$1.81		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440099	02/07/2020	\$1.81		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440103	02/07/2020	\$1.81		02/07/2020		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA01440104	02/07/2020	\$1.81		02/07/2020		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA01240024	01/31/2020	\$1.00		01/31/2020		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA01440024	02/07/2020	\$1.00		02/07/2020		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	SHERETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$63,920.77

***** Grand-Total for Payroll Claims ***** \$134,811.89

OFFICE OF THE CITY ATTORNEY
Tech
2/12/20

ORDER REVISING THE MUNICIPAL BUDGET FOR FISCAL YEAR 2019-2020

IT IS HEREBY ORDERED that the Municipal Budget for Fiscal Year 2019-2020 be revised as follows:

WHEREAS, the Fiscal Year 2019-2020 Technology Funds budget needs to be revised for category changes necessary for the procurement of hardware, networking devices and fiber.

IT IS THEREFORE, ORDERED, that the Fiscal Year 2019-2020 Technology budget be revised by the following entries:

<u>Fund Account</u>	<u>Debit</u>	<u>Credit</u>
004-904.00-6847	400,000	
004-904.00-6462		200,000
004-904.00-6231		200,000

Item: #22
Date: 2-18-20
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 13, 2020
DATE

P O I N T S		C O M M E N T S					
1.	Brief Description/Purpose	Order Revising the Municipal Budget for Fiscal Year 2019-2020					
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	Employees of the City of Jackson					
4.	Benefits	Enhance the City of Jackson networking capabilities					
5.	Schedule (beginning date)	Upon Approval by 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	\$400,000					
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A					
10.	EBO participation	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		AABE	_____ %	WAIVER	yes _____	no _____	N/A _____
		WBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		HBE	_____ %	WAIVER	yes _____	no _____	N/A _____
		NABE	_____ %	WAIVER	yes _____	no _____	N/A _____

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 969-1799
Facsimile: (601) 969-2756


OFFICE OF THE CITY ATTORNEY
2/13/20

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE MUNICIPAL BUDGET FOR FISCAL YEAR 2019-2020** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Counsel* 

2/13/20

Date

OFFICE OF THE CITY ATTORNEY
TCB
11/29/24

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THOMAS CONSULTING GROUP, LLC TO SERVE AS FINANCIAL CONSULTANT FOR THE CITY OF JACKSON'S DEPARTMENT OF ADMINISTRATION

WHEREAS, Thomas Consulting Group, LLC has experience in municipal finance and previously assisted the City of Jackson in development of its municipal budget; and

WHEREAS, Michelle Thomas, is a principal and CEO of Thomas Consulting Group, LLC and has directly participated in activities associated with the City of Jackson's budgeting and finance management; and

WHEREAS, the best interest of the City of Jackson would be served by continuing to contract with Thomas Consulting Group LLC to serve as a consultant and advisor for the Department of Administration; and

WHEREAS, Thomas Consulting Group, LLC will continue to work with Department of Administration staff to complete the CAFR, prepare the 2021 municipal budget, and develop strategies to improve the City's financial position; and

WHEREAS, Thomas Consulting Group will work with the Capital City Convention Center Complex (CCCCC), SMG, Jackson Convention and Visitors Bureau (JCVB) and other stakeholders to develop a long-term strategy to support and sustain the Jackson Convention Center; and

WHEREAS, Thomas Consulting Group will facilitate the implementation of a Small Business Program (SBP) with an imbedded disadvantaged business program, featuring a sheltered market and a scalable structure for growth and capacity-building for small businesses; and

WHEREAS, Thomas Consulting Group will work with purchasing staff to update the current procurement policy manual to reflect the new SBP program and the implementation of the program into the new ERP system; and

WHEREAS, Thomas Consulting Group will work with City of Jackson staff to update certain municipal policies to include, but not be limited to purchasing and travel policies, and periodic financial reporting; and

WHEREAS, Thomas Consulting Group will identify and pursue new and recurring revenue sources to improve revenues without raising taxes and stabilize the long-term financial position of the City; renegotiating any contract that would save the City in excess of \$100,000 annually.

IT IS HEREBY ORDERED, that the Mayor be authorized to execute an agreement with Thomas Consulting Group to serve as Financial Consultant for the City of Jackson in order to provide professional advice, services and assistance related to the City of Jackson's fiscal management.

Item: #23
Date: 2-18-20
By: Lumumba

Item: #23
Date: 2-18-20
By: Lumumba

IT IS FURTHER ORDERED that the term of this agreement shall not exceed a one-year period commencing February 4, 2020.

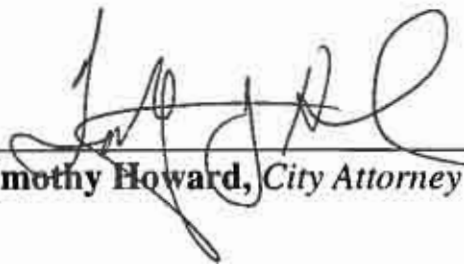
IT IS FURTHER ORDERED that the compensation paid to Thomas Consulting Group shall not exceed the sum of \$96,000.00 exclusive of reasonable expenses for supplies, copying, etc., which must be approved in accordance with the terms of the contract.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
TCA
1/29/20
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THOMAS CONSULTING GROUP, LLC TO SERVE AS FINANCIAL CONSULTANT FOR THE CITY OF JACKSON'S DEPARTMENT OF ADMINISTRATION** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

1/29/2020
Date

OFFICE OF THE CITY ATTORNEY
2/18/20
CJA

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING FEBRUARY 4, 2020.

WHEREAS, Octagon Group, LLC is a Mississippi Limited Liability Company in good standing, whose principal office address is 100 West Amite Street, Jackson, Mississippi according to the Mississippi Secretary of State's online database; and

WHEREAS, Quincy Mukoro is a member of Octagon Group, LLC; and

WHEREAS, the City of Jackson previously entered into a contract with Octagon Group, LLC to provide lobbying services at federal and state levels of government for a twelve (12) month period, which was to commence upon execution of the agreement by both parties; and

WHEREAS, the twelve (12) month period has expired, and the 2020 legislative sessions have commenced; and

WHEREAS, Octagon Group, LLC has advised the City that it is amenable to providing lobbying services to the City of Jackson on the same terms and conditions contained within the previous contract; and

WHEREAS, the compensation term contained with the previous contract set forth a compensation term of \$135,000.00 inclusive of expenses save for extraordinary expenses which must be approved by the City in writing; and

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor of the City of Jackson to execute a contract with Octagon Group, LLC to provide state and federal lobbying services to the City on the same terms and conditions of the previous contract.

IT IS, THEREFORE, ORDERED that the Mayor shall be authorized to execute an agreement with Octagon Group, LLC to provide state and federal lobbying services to the City of Jackson upon the same terms and conditions as the previous twelve (12) month agreement.

IT IS FURTHER ORDERED that a sum not to exceed \$135,000.00 may be paid to Octagon Group LLC for services provided under the agreement, which shall include all fees and expenses associated with the services with the exception of extraordinary expenses that must be authorized and approved by the City in writing.

Item: #24
Date: 2-18-20
By: Lumumba

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING JANUARY 1, 2020 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D. Allen, *Special Assistant* _____

1/28/20
Date

OFFICE OF THE CITY ATTORNEY
City
1/13/2020

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INSURANCE SERVICES AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND FISHER BROWN BOTTRELL INSURANCE AGENCY – BRIAN JOHNSON

WHEREAS, the City of Jackson, Mississippi (“City”) desires to enter into an Insurance Services Agreement; and

WHEREAS, Fisher Brown Bottrell Insurance Agency, Inc. – Brian Johnson (“Agent”) submitted a proposal to the City for the provision of said services; and

WHEREAS, Agent would be responsible for provision of advisory and consulting services to City concerning the securing of insurance coverage in the following categories: Workers’ Compensation, General Liability, Commercial Auto, Commercial Property, Crime, Boiler & Machinery, Inland Marine, Cyber Liability, and Law Enforcement Liability; and

WHEREAS, Agent will: (1) Provide a cost analysis for implementing self-insured retentions for liability lines of coverage \$100k, \$200k, \$250k, and \$300k; (2) Serve as Agent of Record for all of the City of Jackson’s Property & Casualty insurance policies as stipulated above; (3) Implement safety/risk management online training platform for employees; (4) Provide limited server and computer diagnostic services (Technology Solutions Group); Workers’ Compensation Auditing Services (AcuComp); and (6) designate a location on site for loss control visits; and

WHEREAS, the Agreement will become effective upon execution by all parties and terminate on September 28, 2023, subject to the right of successive governing bodies to terminate prior to expiration, with the option to terminate upon sixty (60) days written notice by either party to the other; and

WHEREAS, no insurance policies shall be procured by Agent without: (1) all detail proposals being submitted to the City prior to any selection and/or procurement of any policy; and (2) the express authorization for the procurement of any policy by the governing authorities and spread across its minutes; and

WHEREAS, for all services rendered by the Agent under this Agreement, Client shall authorize the Agent to be the Agent of Record for all Property & Casualty insurance policies. For all expenses Agent incurred for the benefit of Client, Agent shall not be reimbursed for any costs or expenses directly by the Client. The commission to Agent will be paid to Agent by insurance providers only.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute an Insurance Services Agreement with Fisher Brown Bottrell Insurance Agency – Brian Johnson for a term ending September 28, 2023, unless terminated prior to by a successive governing body or for other reasons, at no cost to the City as stipulated above.

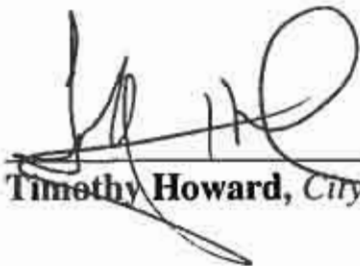
Item: #25
Date: 2-18-20
By: Blaine

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INSURANCE SERVICES AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND FISHER BROWN BOTTRELL INSURANCE AGENCY-BRIAN JOHNSON** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

1/31/2020
Date

OFFICE OF THE CITY ATTORNEY
704
2/13/20

ORDER AUTHORIZING EXPENDITURES FOR LODGING AND REGISTRATION FOR THE MAYOR'S YOUTH COUNCIL TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE (MML) 2020 YOUTH LEADERSHIP SUMMIT AT THE UNIVERSITY OF SOUTHERN MISSISSIPPI IN HATTIESBURG, MS FRIDAY, FEBRUARY 28 – SATURDAY, FEBRUARY 29, 2020

WHEREAS, the mission of the Mayor's Youth Council is to (1) provide ongoing and direct input on government policies and practices that may affect young people, (2) advocate on issues and initiatives that may impact the lives of young people, (3) recommend and foster initiatives for and by youth, (4) act as a communication link between the local government and the young people of the city of Jackson, (5) promote and recognize the abilities, accomplishments, and contributions of young people in their communities, and (6) organize and participate in service learning projects that benefit the citizens of Jackson; and

WHEREAS, the Mayor through the Department of Constituent Services is requesting the approval for expenditures for lodging (\$1504.00) and Mississippi Municipal League registration (\$700.00) for the Mayor's Youth Council to attend the Mississippi Municipal League (MML) 2020 Youth Leadership Summit at the University of Southern Mississippi in Hattiesburg, MS Friday, February 28 – Saturday, February 29, 2020 in the total amount of Two Thousand Two Hundred and Four Dollars and Zero Cents (\$2,204.00); and

WHEREAS, such participation by the Mayor's Youth Council would bring into favorable notice the opportunities, possibilities, and resources of the City of Jackson.

IT IS, HEREBY, ORDERED that the City Council approves expenditures for lodging and registration for the Mayor's Youth Council to attend the Mississippi Municipal League (MML) 2020 Youth Leadership Summit at the University of Southern Mississippi in Hattiesburg, MS Friday, February 28 – Saturday, February 29, 2020 in the amount of Two Thousand Two Hundred and Four Dollars and Zero Cents (\$2,204.00).

#26
2-18-20

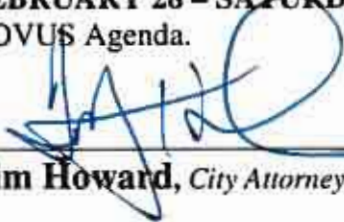
ITEM#: #26
DATE: 2-18-20
BY: SANDERS, LUMUMBA

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

OFFICE OF THE CITY ATTORNEY
701
2/13/20

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING EXPENDITURES FOR LODGING AND REGISTRATION FOR THE MAYOR'S YOUTH COUNCIL TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE (MML) 2020 YOUTH LEADERSHIP SUMMIT AT THE UNIVERSITY OF SOUTHERN MISSISSIPPI IN HATTIESBURG, MS FRIDAY, FEBRUARY 28 – SATURDAY, FEBRUARY 29, 2020 is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*

2/13/20

DATE

13TH ANNUAL

STATEWIDE YOUTH LEADERSHIP SUMMIT REGISTRATION



FEBRUARY 28-29, 2020 • UNIVERSITY OF SOUTHERN MISSISSIPPI • HATTIESBURG, MS

REGISTRATION FEE IS \$25 FOR CITY OFFICIALS, CHAPERONES & STUDENTS.*

REGISTRATION FEE INCLUDES:
FRIDAY NIGHT WELCOME RECEPTION,
SUMMIT T-SHIRT, SATURDAY BREAKFAST
AND LUNCH.

NO REFUNDS AFTER JANUARY 31, 2020

(Please print legibly)

Full Name Keyshia Sanders

Title (Circle one) Student City Official Chaperone

City/Organization City of Jackson, MS

Address 219 South President St.

City Jackson State MS Zip 39201

Phone 601-960-2324

Fax 601-960-2193

E-mail ksanders@jacksonms.gov

WILL YOUR MAYOR'S YOUTH COUNCIL NEED A DISPLAY TABLE?

YES NO

WILL YOUR CITY ATTEND THE WELCOME RECEPTION ON FRIDAY NIGHT?

YES NO

T-SHIRT SIZE (Please select one)

Please see other page

T-SHIRT ORDERS MUST BE RECEIVED BY JANUARY 10 IN ORDER TO GUARANTEE SIZING

SMALL MEDIUM LARGE
 X-LARGE 2X 3X 4X

PLEASE COMPLETE ONE FORM PER INDIVIDUAL ATTENDING
YOU MAY FAX TO 601-353-6580

MAKE CHECKS PAYABLE TO THE MISSISSIPPI MUNICIPAL LEAGUE AND MAIL WITH YOUR REGISTRATION FORM TO

MISSISSIPPI MUNICIPAL LEAGUE

ATTN: STATEWIDE YOUTH LEADERSHIP SUMMIT
600 EAST AMITE STREET, SUITE 104
JACKSON, MS 39201

REGISTRATION DEADLINE IS JANUARY 31, 2020

STUDENTS MUST BE 9TH-12TH GRADE ONLY

SEE BACK SIDE FOR CONFERENCE HOTELS

MVC Members Info on other page.



City of Jackson, MS
Mayor's Youth Council Members 2019-2020

Last Name	First Name	Shirt Size
Clark	Kaitlyn	Small
Clay	Asiah	Medium
Davis	Benjamin	Large
Davis, Jr.	Brad	Medium
Davis	Zion	Medium
Dodd	Trinity	Small
Francois	Courtney	XL
Franklin	Madison	Small
Hall	Jordan	Medium
Hawkins	MeKayla	Small
Hudson	Kayla	Medium
Jackson	Arienne	XXL
Joiner	Morgan	Medium
Jones	Williams	Large
Lockett, Jr.	Effren	XXL
Roland	Moriah	Medium
Smith	Tashanna	Large
Stamps	Elizabeth	Medium
Sutton	La'Mari	Small
Thomas	Rodney	Medium
Thompson	Shamia	Medium
Wallace	Zacchaeus	Large
Ward, Jr.	Latez	Large
Williams	Mackenzie	Small
Wright	Londyn	Large
Banks	Marcus, Advisor	XXXL
Sanders	Keyshia, Advisor	XL
Rash	Christopher, Advisor	Large

MISSISSIPPI MUNICIPAL LEAGUE

Invoice

600 E. Amite Street
 Suite 104
 Jackson, MS 39201

DATE INVOICE #
 1/27/2020 30945

Keisha Sanders
 219 S President Street
 Jackson, MS 39201



DUE DATE

2/27/2020

DESCRIPTION	QTY	RATE	AMOUNT
MML 2020 Youth Leadership Summit - USM - Keyshia Sanders		25.00	25.00
MML 2020 Youth Leadership Summit - USM - Kaitlyn Clark		25.00	25.00
MML 2020 Youth Leadership Summit - USM - Adrian Clay		25.00	25.00
MML 2020 Youth Leadership Summit - USM - B. Davis		25.00	25.00
MML 2020 Youth Leadership Summit - USM - B. Davis Jr.		25.00	25.00
MML 2020 Youth Leadership Summit - USM - T. Davis		25.00	25.00
MML 2020 Youth Leadership Summit - USM - T. Eddo		25.00	25.00
MML 2020 Youth Leadership Summit - USM - C. Francis		25.00	25.00
MML 2020 Youth Leadership Summit - USM - G. Franklin		25.00	25.00
MML 2020 Youth Leadership Summit - USM - J. Hall		25.00	25.00
MML 2020 Youth Leadership Summit - USM - M. Hawkins		25.00	25.00
MML 2020 Youth Leadership Summit - USM - K. Hudson		25.00	25.00
MML 2020 Youth Leadership Summit - USM - A. Jackson		25.00	25.00
MML 2020 Youth Leadership Summit - USM - M. Jones		25.00	25.00
		Total	
		Payments/Credits	
		Balance Due	

MISSISSIPPI MUNICIPAL LEAGUE

600 E Amite Street
 Suite 104
 Jackson, MS 39201

Invoice

DATE INVOICE #
 1/27/2020 30945

Keisha Sanders
 219 S President Street
 Jackson MS 39201



			DUE DATE
			2/27/2020
DESCRIPTION	CITY	RATE	AMOUNT
MML 2020 Youth Leadership Summit - USM - W Jones		25.00	25.00
MML 2020 Youth Leadership Summit - USM - E Lockett, Jr		25.00	25.00
MML 2020 Youth Leadership Summit - USM - M Roane		25.00	25.00
MML 2020 Youth Leadership Summit - USM - F Smith		25.00	25.00
MML 2020 Youth Leadership Summit - USM - E Stamps		25.00	25.00
MML 2020 Youth Leadership Summit - USM - I Sutton		25.00	25.00
MML 2020 Youth Leadership Summit - USM - R Thomas		25.00	25.00
MML 2020 Youth Leadership Summit - USM - S Tringpan		25.00	25.00
MML 2020 Youth Leadership Summit - USM - Z Wallace		25.00	25.00
MML 2020 Youth Leadership Summit - USM - J Vign		25.00	25.00
MML 2020 Youth Leadership Summit - USM - M Williams		25.00	25.00
MML 2020 Youth Leadership Summit - USM - E Wright		25.00	25.00
MML 2020 Youth Leadership Summit - USM - M Banks		25.00	25.00
		Total	
		Payments/Credits	
		Balance Due	

MISSISSIPPI MUNICIPAL LEAGUE

600 F Amite Street
 Suite 404
 Jackson, MS 39201

Invoice

DATE: 5/27/2020
 INVOICE #: 30945

Keisha Sanders
 215 S President Street
 Jackson, MS 39201



			DUE DATE
			2/27/2020
DESCRIPTION	QTY	RATE	AMOUNT
MML 2020 Youth Leadership Summit - USM - K Sanders		25.00	25.00
Total			\$700.00
Payments/Credits			\$0.00
Balance Due			\$700.00

If you have any questions concerning this invoice please contact our office at 601-325-7641 or 601-353-5854.

REQUEST FOR PAYMENT

VENDOR NAME	Mississippi Municipal League	Request #
	600 East Amite Street Suite 104	Vendor #
	Jackson, MS 39201	
		CIRCLE IF:
TAX ID # (Required if new)		PETTY CASH
MINUTE BOOK REFERENCE		NEEDED BY
ACCOUNT NUMBER	401-55-6443	
INVOICE NUMBER		
INVOICE DATE		APPROVAL
AMOUNT	\$700.00	Budget
		Accounting
Minority (Yes or No)		Reason Code
Explanation/Justification		

Registration fee for the Mississippi Municipal League 2020 Youth Leadership Summit at University of Southern Mississippi in Hattiesburg, MS February 28-29, 2020.


 Authorized Signature

Keyshia Sanders
 Print Name

2/20/2020
 Date

REQUEST FOR PAYMENT

VENDOR NAME	DoubleTree by Hilton Hattiesburg	Request #
	10 Gateway Dr.	Vendor #
	Hattiesburg, MS 39402	
		CIRCLE IF
TAX ID # (Required if new)		PETTY CASH
MINUTE BOOK REFERENCE		NEEDED BY
ACCOUNT NUMBER	401-55-6443	
INVOICE NUMBER		
INVOICE DATE		APPROVAL
AMOUNT	\$1,504.00	Budget
		Accounting
Minority (Yes or No)		Reason Code
Explanation Justification		

Lodging for Mayor's Youth Council to attend MML Statewide Youth Leadership Summit in Hattiesburg, MS February 28-29, 2020.



Authorized Signature

Keyshia Sanders

Print Name

1/27/2020

Date



DOUBLETREE
BY HILTON™
HATTIESBURG

INVOICE FOR CITY OF JACKSON February 28-29, 2020

ROOMS: TAX EXEMPT

<u>QUANTITY</u>	<u>ROOM TYPE</u>	<u>PRICE PER NIGHT</u>	<u>TOTAL</u>
3	KING	\$94	\$282.00
13	DOUBLES	\$94	\$1,222.00
		TOTAL FOR ROOMS:	\$1,504.00

OFFICE OF THE CLERK OF COURTS
January 7, 2020
M. W. Harris

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item: #27
Date: 2-18-20
By: Hillman, Lumumba

WHEREAS, Elizabeth Clair's, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Elizabeth Clair's is hereby (*approved*) a variance from the Sign Ordinance regulations to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) 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

12/23/19
DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	To erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.						
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A						
3.	Who will be affected	N/A						
4.	Benefits	N/A						
5.	Schedule (beginning date)	N/A						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1250 Eastover Drive (Ward 7)						
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division						
8.	COST	N/A						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>

Revised 2-04

STAFF RECOMMENDATION: APPROVE

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Jordan Hillman, Director
JH Department of Planning & Development

DATE: December 23, 2019

RE: Sign Variance

Elizabeth Clair's, located at 1250 Eastover Drive, is requesting a variance to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

RECEIVED
COUNCIL 7.20.20
C. Watkins

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



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

11/13/20
Date

OFFICE OF THE CITY ATTORNEY
January 7, 2020
Lumumba

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item: #28
Date: 2-18-20
By: Hillman, Lumumba

WHEREAS, Elizabeth Clair's, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that Elizabeth Clair's is hereby *(denied)* a variance from the Sign Ordinance regulations to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet , 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

12/23/19
DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	To erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.						
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A						
3.	Who will be affected	N/A						
4.	Benefits	N/A						
5.	Schedule (beginning date)	N/A						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1250 Eastover Drive (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	<input checked="" type="checkbox"/>
		AABE	_____ %	WAIVER	yes _____	no _____	N/A	<input checked="" type="checkbox"/>
		WBE	_____ %	WAIVER	yes _____	no _____	N/A	<input checked="" type="checkbox"/>
		HBE	_____ %	WAIVER	yes _____	no _____	N/A	<input checked="" type="checkbox"/>
		NABE	_____ %	WAIVER	yes _____	no _____	N/A	<input checked="" type="checkbox"/>

Revised 2-04

STAFF RECOMMENDATION: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: December 23, 2019

RE: Sign Variance

Elizabeth Clair's, located at 1250 Eastover Drive, is requesting a variance to erect a building sign at 57 square feet within a CMU-1 zone which only allows a total of 15 square feet for building.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR ELIZABETH CLAIR'S TO ERECT A BUILDING SIGN AT 57 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel (NW)

11/13/20

Date



OFFICE OF THE CLERK
CITY OF JACKSON
FEB 15 2020

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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

Item: #29
Date: 2-18-20
By: Hillman, Lumumba

WHEREAS, District Drugs, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that District Drugs is hereby (*approved*) a variance from the Sign Ordinance regulations to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage, it being determined that the parties in interest and the general citizenry first had their opportunity to be heard and that the applicant (*has*) 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

1/10/2020

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	To erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1250 Eastover Drive (Ward 7)								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning & Development Signs & License Division								
8.	COST	N/A								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Revised 2-04

Staff Recommendation: APPROVE


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM:  Jordan Hillman, Director
Department of Planning & Development

DATE: January 10, 2020

RE: Sign Variance

District Drugs, located at 1250 Eastover Drive, is requesting a variance to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO APPROVE THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 

1/15/20

Date

OFFICE OF THE CITY ATTORNEY
JAMES B. ...
Nakesha Watkins

RECEIVED

JAN - 9 2020

SIGNS/LICENSE DIVISION

District Drugs

FOR OFFICE USE ONLY

CITY OF JACKSON, MS

CASE NO.:

Application for Sign Variance

I. Subject Property Address: The District at Eastover,
1250 Eastover Drive, District Drugs, Suite 175

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

Signage allowance too small for
facade of store front.

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

If yes, please give details and dates of violations:

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

V. What is the Zoning classification of property? CMU-2
If yes, please attach copies of agency findings and decisions

VI. APPLICANT'S INFORMATION

Name: Whitney Harris

Mailing Address: 1250 Eastover Drive, Suite 175

City: Jackson State: MS Zip: 39211

Contact Phone: (601) 953-3308

Email: whitneyharrisdrugs@gmail.com

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

District
Drugs

VII. APPLICANT WILL BE REPRESENTED BY:

Name: Scott Allen, A+ Signs and Creative

Mailing Address: 4147 A Northview DR.

City: Jackson State: MS Zip: 39206

Contact Phone: (601)355-9595 Fax: N/A

Email: salten@aplusigns.com bhughes@aplusigns.com

VIII. CURRENT PROPERTY OWNER(S):

Name: Ted Duckworth

Mailing Address: 308 E. Pearl St. #200

City: Jackson State: MS Zip: 39201

Email: ted@duckworthreality.com

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

Variance(s) \$450.00

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

District
Drugs

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.

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

Jackson, Mississippi

On this the 12th day of December, 2019.

STATE OF MISSISSIPPI
COUNTY OF HINDS

Personally came and appeared before me, the within named:

TED J. DUCKWORTH

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 12th
Day of December, 2019

MY COMMISSION EXPIRES:
9/30/2023

Holly Cobb
NOTARY PUBLIC



RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

Letter of Intent

December 12, 2019

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

State of: MISSISSIPPI

County of: HINDS

Sworn to and subscribed before me this the 12th day of December 2019.

Holly Cobb

Notary Public

Seal



RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

To whom it may concern:

The owner of 1250 District Blvd. E. is requesting building mounted signage for the District Drugs, a new drug store opening in The District at Eastover. There are multiple facades of the storefront therefore we are proposing multiple signs.

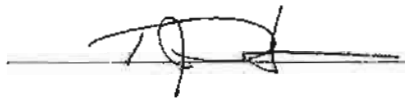
District Drugs is located in a CMU-1 zoning district. The allowed square footage for this zoned property is 15 sq. ft, which would result in a sign measuring approximately 3' x 5'. This size would look abnormally small for the storefront. The size restrictions pose challenges for the fabrication process as well. We are proposing signage for the two main elevations along with a two blade signs in order to advertise to potential customers on the surrounding thoroughfares, as previously seen at The Sophomore Spanish Club, Cultivation Food Hall and Fine and Dandy.

For fabrication and aesthetic purposes, we are requesting two main signs and two blade signs. The property owner is proposing multiple signs considering the scale of the storefront. Our signage proposal will meet the property owner's request for channel letters, and it will make the façade of the storefront more aesthetically pleasing.

Our suggestion is consistent with the existing signage at The District at Eastover that has already been approved by The City of Jackson.

Thank you for your consideration and time.

Ted Duckworth being the owner of the property, hereby acknowledges this Letter of Intent in full and certifies this to be a true and accurate statement.



Date 12/12/19

Department of Planning and Development



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

January 10, 2020

District Drugs
Whitney Harris
1250 Eastover Drive , Suite 175
Jackson, MS 39211

Re: District Drug Sign Variance Application

Dear Ms. Harris:

This correspondence is to inform you that our office is currently processing the Sign Variance Application submitted on behalf of District Drugs located at 1250 Eastover Drive.

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 District Drugs is requesting to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

The staff's recommendation, to the City Council, will be for approval of your sign variance request. Please understand that granting or denial of all Sign Variance request are by City Council approval only. If you have any comments, questions, or concerns please feel free to contact our office at (601) 960-1154.

Sincerely,

Terry Coleman, Manager
Signs & License Division

RECEIVED
JAN - 3 2020
 SIGNS/LICENSE DIVISION



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

CITY OF JACKSON
 ZONING DIVISION
 → Q2 ←
 Date: 1/3/20
 IDENTICAL CHANNEL LETTERS
 Zone: CMU-1
 Approved By: [Signature]
 Note:

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:

LOCATION/ADDRESS OF SIGN:

Name: Scott Allen At Signs & Creative
 Address: 4147 A Northview DR.
 City: Jackson State: MS Zip: 39206
 Phone: (601) 355-9595
 Bonded and Insured Yes No
 City of Jackson Privilege License # _____

Business Name: District Drugs
 Business Address: 1250 Eastover DR.
 Owner's Name: Whitney Harris
 Phone: whitneyharrisdrugs@gmail.com
 Privilege License #: 449111-102

→ Suite 175

GROUND-MOUNTED:	BUILDING-MOUNTED:	TYPE OF LIGHTING:
Overall Height _____	Height <u>34"</u>	Internal <input checked="" type="checkbox"/> External <input type="checkbox"/>
Height _____	Length <u>23'</u>	UL# _____
Length _____	Square Footage <u>64.4ft² per sign.</u>	Sign Material Type: _____
Square Footage _____	Wall Area <u>East : 433</u>	<u>Internally lighted channel letters</u>
Wind Pressure _____	<u>South: 240</u>	<u>Q2 identical sets of letters.</u>
Billboard <input type="checkbox"/>	<u>* see frontage doc.</u>	

WORDING ON SIGN(S):

"District Drugs" * pill graphic
& Mercantile est. 2019

ZONING CLASS: CMU-1

Date Inspected: _____
 APPROVED
 DISAPPROVED

Temporary Banner Plot Drawings Sign Drawings

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

[Signature] _____
 Applicant's Signature Date: 1/3/20

Sign and License Division Manager

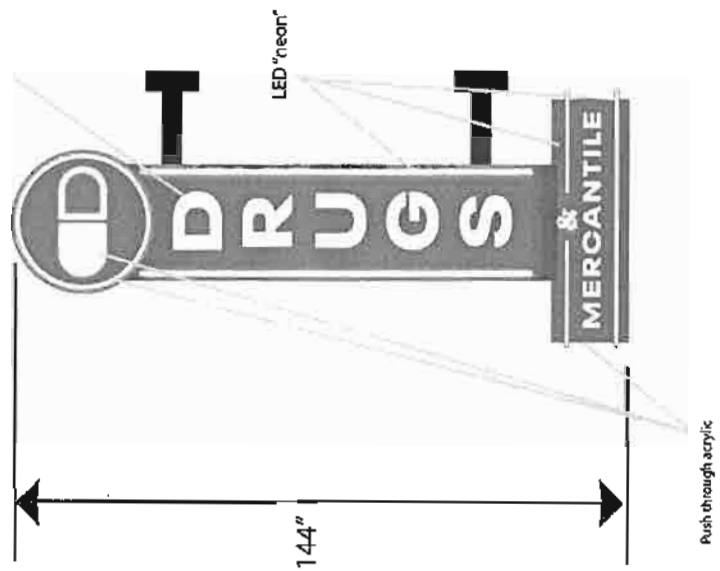
RECEIVED
JAN - 3 2020
SIGNS/LICENSE DIVISION

Qty 2 - Internally Lighted Channel Letter Sign with
Plex Faces and 4" Painted Blue Returns
and Trimcaps



Flat cut aluminum letters, stud mounted

Channel letters mounted to aluminum backer panels, 3" returns,
Trimcaps painted to match returns





CITY OF JACKSON
ZONING DIVISION

Date: 1-3-20

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION

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

On CMU-1
SMALLER
ROUND HDU
BLADE SIGN
Note: [Signature]

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:

LOCATION/ADDRESS OF SIGN

Scott Allen Art Signs & Creative
4147A Northview DR.
Jackson MS 39206
(601) 355-9595

District Drugs
1250 Eastover DR. → Suite 175
Whitney Harris
whitneyharrisdrugs@gmail.com
applied for

Bonded and Insured Yes No
City of Jackson Privilege License #

GROUND-MOUNTED:

BUILDING MOUNTED:

TYPE OF LIGHTING:

Overall Height _____
Height _____
Length _____
Width _____
Square Footage _____
Wind Pressure _____
Billboard

Height 32"
Length 32"
Square Footage 7-ft²
Wall Area East side
65' Frontage,
Hangs from awning.

Internal External
Sign Material Type: Non lighted HDU
Blade sign oriented toward
pedestrian traffic.

WORDING ON SIGN(S):

ZONING CLASS: CMU-1

District Drugs & Mercantile
w/ Pill logo & est. 2019

Date Inspected _____

APPROVED

DISAPPROVED

Temporary Plot Drawings Billboards

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 regulation, that I am the owner or authorized to act as the owner/agent for the herein described work.

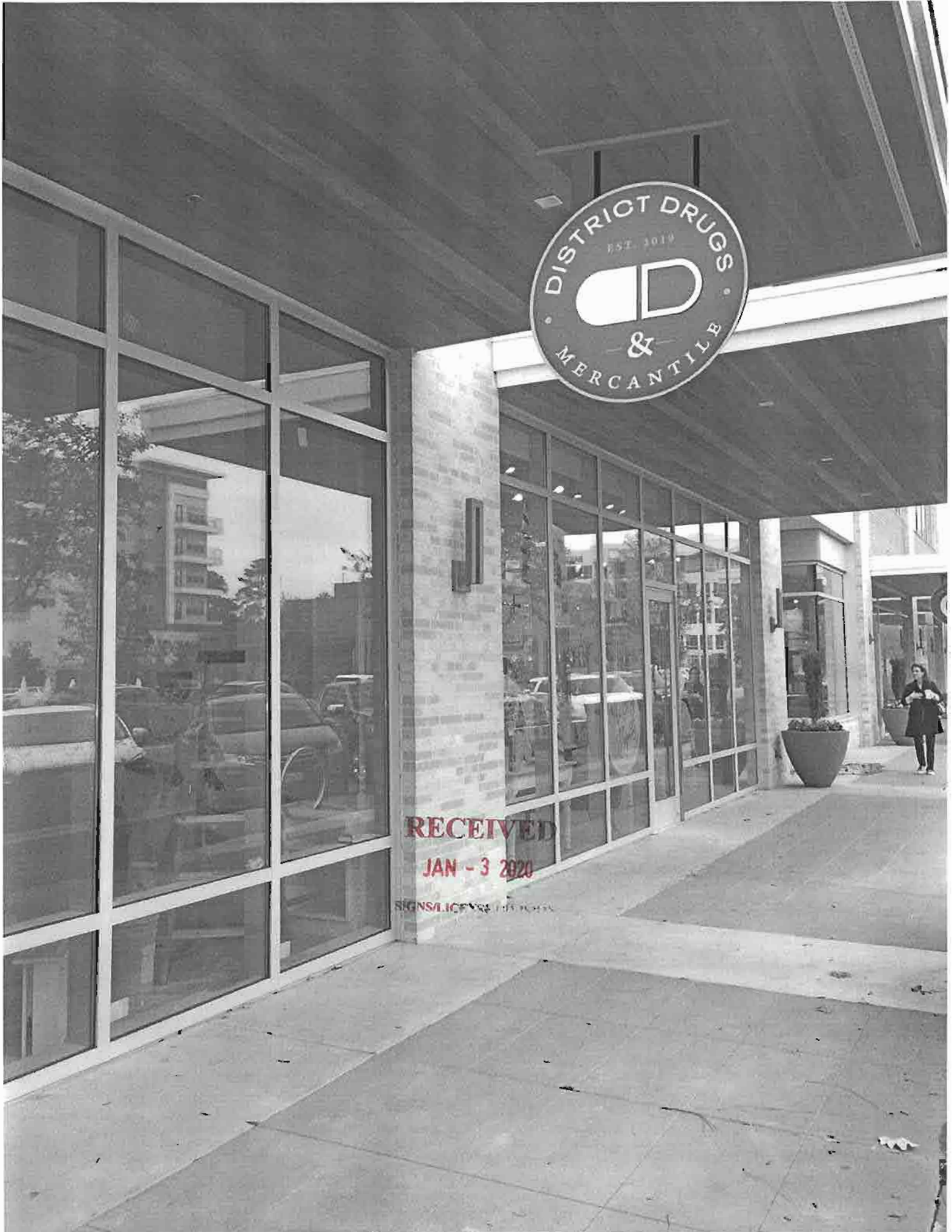
[Signature] 1/3/20
Applicant's Signature

Sign and License Division Manager



RECEIVED
JAN - 3 2020

SIGNS/LICENSING DIVISION



RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION



APPLICATION FOR SIGN PERMIT
CITY OF JACKSON
DEPARTMENT OF PLANNING AND DEVELOPMENT
SIGN AND LICENSE DIVISION
200 S. PRESIDENT STREET JACKSON, MS 39201
601.960.1154

CITY OF JACKSON
ZONING DIVISION
Date 1-3-20
01 CMU-1
LARGE
LIGHTED BLADE
SIGN
Approved By Jm
Note

DATE RECEIVED IN OFFICE:

CONTRACTOR/ERECTOR:

LOCATION/ADDRESS OF SIGN:

Scott Allen A: Signs & Creative
Address: 4147 A Northview DR.
Jackson, MS 39200
Phone: (601) 355-9595

District Drugs
1250 GASTON DR. → Suite 175
Whitney Harris
Whitneyharrisdrugs@gmail.com
Applied for

GROUND MOUNTED:

BUILDING MOUNTED:

TYPE OF LIGHTING

Internal External

LED

Sign Material Type

Aluminum blade sign
w/ lighted channel letters
and LED style Neon

144"
47"
46 ft²
East: 433
South: 240
→ see frontage doc.

WORDING ON SIGN(S)

"Drugs & Mercantile"
w/ Pill logo

ZONING CLASS: CMU-1

City of Jackson

Signature: _____ Date: _____

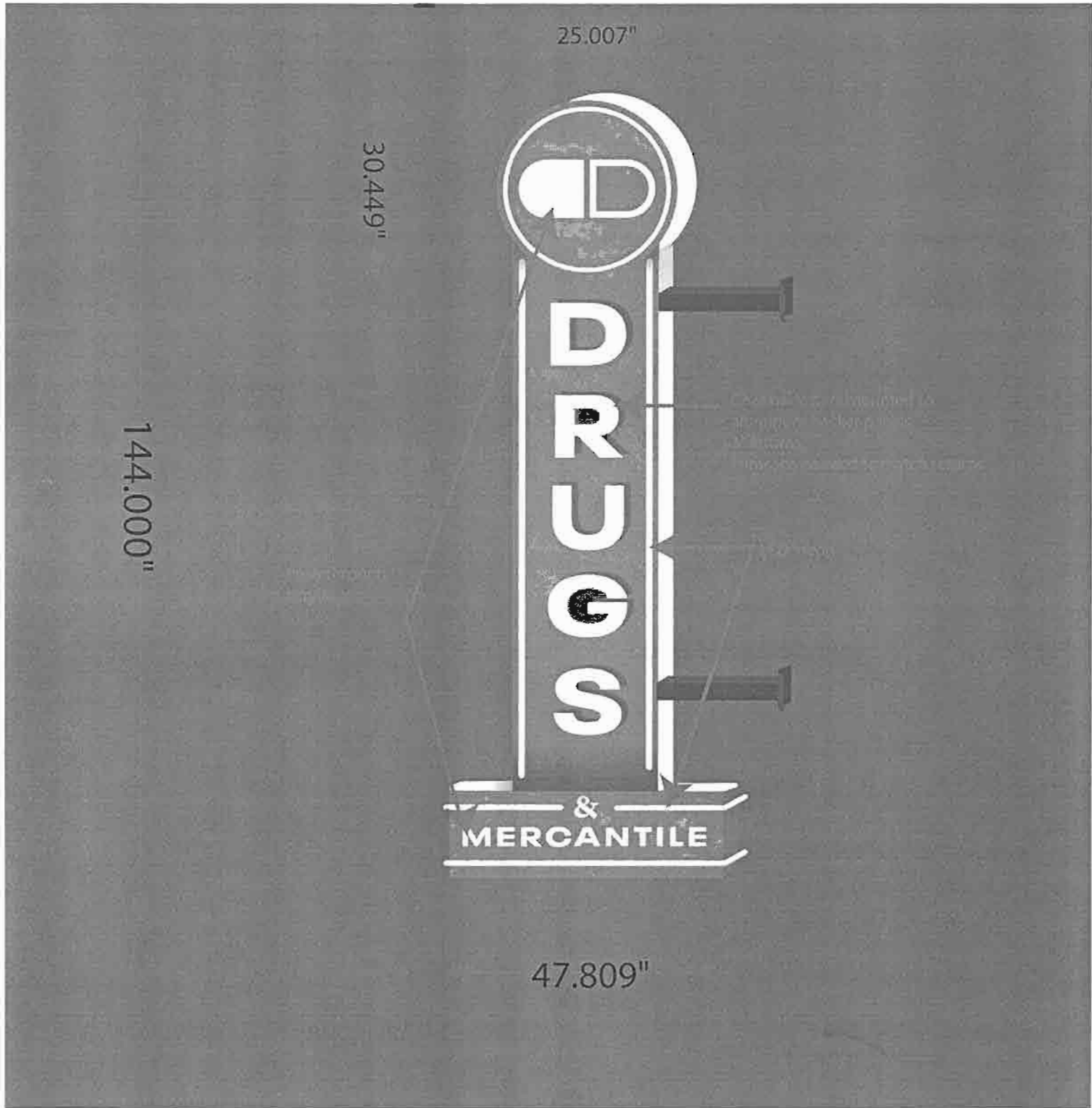
I hereby certify that I am the applicant for the above described sign and that I am the owner or authorized to act as the owner's agent for the herein described work.

Signature: Scott Allen
Date: 1/3/20

RECEIVED

JAN - 3 2020

SIGNS/LICENSE DIVISION



DINING
 RETAIL/DINING BELOW OFFICE
 2018 DELIVERY
 RETAIL/DINING BELOW RESIDENTIAL
 HOTEL
 OFFICE
 PARKING

RECEIVED
 JAN - 3 2020
 SIGN/SCHEDULE DIVISION

The
DISTRICT
 AT EASTOVER



Landroll Detail

Parcel Number	451-8-11	Map Reference Number	567.00 1 186.11	<input checked="" type="radio"/> View Map <input checked="" type="radio"/> Property Taxes <input checked="" type="radio"/> Gis Map
Subdivision No.	3796	Homestead Exemption Account Numbers		
Assessed Owner	ARLINGTON DISTRICT LIVING LLC ATTN: DAVID G ELLIS 2117 SECOND AVEN BIRMINGHAM AL 35203			
Location	1254 EASTOVER DRIVE			
Legal Description	LOT 10 THE DISTRICT AT EASTOVER			
Acreage Info.		Assessed Values		
Cultivated Acres	0.00	Land Value	104,630	
Uncultivated Acres	0.00	Improvement Value	2,114,790	
		Total	2,219,420	
		Appraised Values		
		Land Value	697,530	
		Improvement Value	14,098,600	
		Total	14,796,130	
		Building Info.		
		Type	APT	
		Base Area	59,840	
		Adjusted Area	210,916	
		Year Built	2017	
		Deed Info.		
		Book & Page	7183-2538	
		Date	10/20/2015	

Back Search



OFFICE OF THE CITY CLERK
JAN 15 2020
CITY OF JACKSON, MISSISSIPPI

ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1 ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7)

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

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

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

WHEREAS, said variance application shall also demonstrate that:

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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: #30
Date: 2-18-20
By: Hillman, Lumumba

WHEREAS, District Drugs, the applicant herein, has requested a variance from the Sign Ordinance regulations to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

IT IS THEREFORE, ORDERED that District Drugs is hereby *(denied)* a variance from the Sign Ordinance regulations to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet, 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

1/10/2020

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	To erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	N/A								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	1250 Eastover Drive (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, Director
Department of Planning & Development

DATE: January 10, 2020

RE: Sign Variance

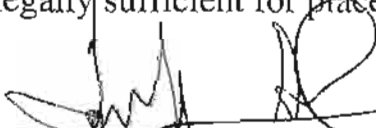
District Drugs, located at 1250 Eastover Drive, is requesting a variance to erect 4 building signs totaling 181 square feet within a CMU-1 zone which only allows a total of 15 square feet for building signage.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER REQUESTING THE CITY COUNCIL REVIEW AND VOTE TO DENY THE SIGN VARIANCE REQUEST FOR DISTRICT DRUGS TO ERECT 4 BUILDING SIGNS TOTALING 181 SQUARE FEET WITHIN A CMU-1-ZONE WHICH ONLY ALLOWS A TOTAL OF 15 SQUARE FEET FOR BUILDING SIGNAGE (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel, nw

1/15/20

Date

ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE DISCRETIONARY FY2020 COMPETITIVE FUNDING OPPORTUNITY FOR BUS AND BUS FACILITIES DISCRETIONARY PROGRAM SECTION 5339(C) IN THE AMOUNT OF \$7,000,000.00

WHEREAS, the U.S. Department of Transportation, Federal Transit Administration announced on January 17, 2020 the availability for these funds and opened the application process for Section 5339(c) FY 2020 Competitive Funding Opportunity: Bus and Bus Facilities Formula Discretionary Program with the Opportunity Number of FTA-2020-005-LOWNO and;

WHEREAS, this is a competitive grant where an application must be submitted by March 17, 2020 to receive these funds; and

WHEREAS, these funds will be used to purchase seven (7) 35 ft. and three (3) 40 ft. Low Floor Hybrid (Electric/Diesel) new fixed route buses; and

WHEREAS, there is a 15% match required of the City in the amount of \$1,050,000.00 upon acceptance of these funds; and

WHEREAS, the Transit staff is recommending that the City apply for and accept said award for use in the City's transit system and City of Jackson's Transportation Planning and Transit Services Division; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute the applications and related documents and execute the agreement with the U.S. Department of Transportation's Federal Transit Administration seeking a grant award of \$7,000,000.00 from Section 5339(c) FY 2020 Competitive Funding Opportunity: Bus and Bus Facilities Formula Discretionary Program with the Opportunity Number of FTA-2020-005-LOWNO to aid in the financing of the City's transit system and the City of Jackson's Transportation Planning and Transit Services Division.

Item# 31
Agenda Date: February 4, 2020
By: (Welch, Hillman, Lumumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 2/4/2020

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE DISCRETIONARY FY2019 COMPETITIVE FUNDING OPPORTUNITY FOR BUS AND BUS FACILITIES DISCRETIONARY PROGRAM SECTION 5339(C) IN THE AMOUNT OF \$7,000,000.00
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	Infrastructure & Transportation
3.	Who will be affected	All residents and visitors of the City of Jackson.
4.	Benefits	All residents and visitors of the City of Jackson.
5.	Schedule (beginning date)	Grant application will occur following council action and mayor's execution of required documents.
6.	Location:	Citywide
7.	Action implemented by: City Department	Department of Planning & Development Transportation Planning Division
8.	COST	\$7,000,000.00
9.	Source of Funding General Fund <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Bond Other	Section 5339(c) FY 2019 Competitive Funding Opportunity: Bus and Bus Facilities Formula Discretionary Program with the Opportunity Number of FTA-2020-005-LOWNO Grant (85%): \$5,950,000.00 General Fund (15%): \$1,050,000.00 187.565.20.6867: \$7,000,000.00
10.	EBO participation	ABE % WAIVER yes no N/A <input checked="" type="checkbox"/> AABE % WAIVER yes no N/A <input checked="" type="checkbox"/> WBE % WAIVER yes no N/A <input checked="" type="checkbox"/> HBE % WAIVER yes no N/A <input checked="" type="checkbox"/> NABE % WAIVER yes no N/A <input checked="" type="checkbox"/>

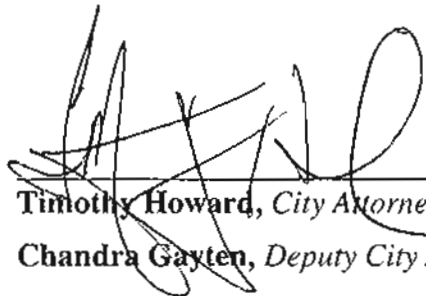
Office of the City Attorney

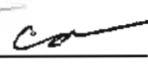
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
2/6/20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE THE APPLICATION AND RELATED DOCUMENTS AND EXECUTE THE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FEDERAL TRANSIT ADMINISTRATION FOR THE DISCRETIONARY FY2020 COMPETITIVE FUNDING OPPORTUNITY FOR BUS AND BUS FACILITIES DISCRETIONARY PROGRAM SECTION 5339(C) IN THE AMOUNT OF \$7,000,000.00 is legally sufficient for placement in NOVUS Agenda.





Timothy Howard, City Attorney
Chandra Gayten, Deputy City Attorney 

2/6/20
Date

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU:  Jordan Hillman, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director 
Office of Transportation

DATE: January 22, 2020

RE: Agenda Item for February 4, 2020 City Council Meeting

The attached agenda item authorizes the Mayor to execute applications, execute grant agreements and related documents for \$7,000,000.00 to receive the federal funds from the United States Department of Transportation's Federal Transportation Administration (FTA) Section Section 5339(c) FY 2020 Competitive Funding Opportunity: Bus and Bus Facilities Formula Discretionary Program with the Opportunity Number of FTA-2020-005-LOWNO This grant will help with the continuing efforts to transition our aging diesel fleet to a more energy efficient fleet. The grant application will be for \$7,000,000.00 (\$5,950,000.00 federal/\$1,050,000.00 local).

As the recipient of the funds, the City of Jackson agrees that said funds will be used to purchase seven (7) 35 ft. and three (3) 40 ft. Low Floor Hybrid (Electric/Diesel) new fixed route buses.

Said grants would require a total in matching funds in the amount \$1,050,000.00 from the City of Jackson. Matching funds will be budgeted in the City of Jackson fiscal years when the expenses will be incurred.

If you have any questions, please call Christine Welch, Deputy Director, Office of Transportation at (601) 960-1909 or e-mail cwelch@jacksonms.gov

OFFICE OF THE CITY ATTORNEY
Handwritten signature and date: 2/18/20

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT WITH THE MISSISSIPPI KARTING ASSOCIATION FOR THE SUPERVISION, OPERATION, AND USE OF A GO KART RACE TRACK LOCATED AT BUDDY BUTTS PARK. (WARD 4) (HARRIS, LUMUMBA)

WHEREAS, the Mississippi Karting Association has previously partnered with the City of Jackson, Mississippi ("City") as the management group for the go-kart track at Buddy Butts Park located at 6180 North McRaven Road in Jackson, Mississippi; and

WHEREAS, the World Karting Association will provide the City proof of liability insurance in the amount of one million dollars (\$1,000,000), listing the City of Jackson as an additional insured but only with respect to World Karting Association sanctioned activities held at the go-kart track at Buddy Butts Park; and

WHEREAS, the Mississippi Karting Association has abided by all prior mutual agreements with the City; and

WHEREAS, the Mississippi Karting Association shall operate the track according to the rules and regulations promulgated by the World Karting Association, the Mississippi Karter's Association and the City.

IT IS HEREBY ORDERED that the Mayor is authorized to execute a facilities use agreement with the Mississippi Karting Association, for the supervision, operation, and use of a go kart race track at Buddy Butts Park for the period commencing on the last date of execution of the agreement and ending on December 31, 2021.

IT IS FURTHER ORDERED that a copy of said agreement shall be filed for record with the City Clerk.

ITEM #: #32
DATE: 2-18-20
BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01-31-20
DATE

	POINTS	COMMENTS																																													
1.	Brief Description	For Supervision And Operation Of a Go Kart Race Track At Buddy Butts Park, at Buddy Butts Park located at 6180 North McRaven Road.																																													
2.	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	Youth, Crime Prevention, Economic Development, Quality of Life																																													
3.	Who will be affected	Citizens of Jackson																																													
4.	Benefits	Provides citizens the opportunity to fly model airplanes.																																													
5.	Schedule (beginning date)	Upon Council Approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	4																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Parks and Recreation Department																																													
8.	COST	None																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 10%;">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%; text-align: center;"><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 style="text-align: center;"><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 style="text-align: center;"><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 style="text-align: center;"><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 style="text-align: center;"><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>																																							
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NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																							

Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe A. Lumumba
From: Ison B. Harris, Jr. Director, Department of Parks & Recreation
Date: January 31, 2020
Re: Facility Use Agreement –Mississippi Karting Association

The attached agenda item is a Facility Use Agreement between the City of Jackson and The Mississippi Karting Association, Inc., utilizing a City owned facility for operation of a Go-Kart Race Track at Buddy Butts Park. This agreement defines the respective responsibilities of both the City of Jackson, and The Mississippi Karter's Association, Inc.

The City will provide the physical facility while the organization provides the necessary staff to make the program a success.


IBHjr/pb

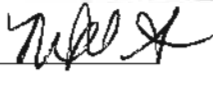
Office of the City Attorney

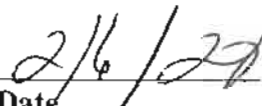
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES USE AGREEMENT WITH THE MISSISSIPPI KARTING ASSOCIATION FOR THE SUPERVISION, OPERATION, AND USE OF A GO KART RACE TRACK LOCATED AT BUDDY BUTTS PARK** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D. Allen, *Special Assistant* 


Date

OFFICE OF THE CITY ATTORNEY
2/6/22
2/6/22

OFFICE OF THE CITY ATTORNEY
LUMUMBA
2/18/20

ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DEPARTMENT OF PUBLIC SAFETY, MISSISSIPPI INTERACTIVE, LLC AND MISSISSIPPI DEPARTMENT OF INFORMATION TECHNOLOGY SERVICE AS CONTRACTING AGENT FOR THE CITY OF JACKSON. THE DEPARTMENT OF PUBLIC SAFETY WILL PROVIDE ECRASH REPORTING SYSTEM AND PAYMENT PROCESSING FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the City of Jackson has entered into a Statement of Work (“SOW”) issued as the Professional Service Agreement (“Agreement”) with the Mississippi Interactive, LLC (“MSI”), Mississippi Department of Information Technology Services (“ITS”) as contracting agent for the Mississippi Department of Finance and Administration (“DFA”). Pursuant to said Agreement, this Agreement is made between MSI, ITS and City of Jackson, Mississippi (“COJ”). MSI will provide eCrash Reporting System and Payment Processing; and

WHEREAS, the MSI and the City of Jackson are desirous of entering into an agreement of participation in the eCrash reporting system and payment processing, and

WHEREAS, the Agreement will provide the desired system of a frontend application with an existing webservice that will provide single document-level access to the PDF version of a known Mississippi crash report created with eCrash that will help in the general welfare of the people of the State of Mississippi; and

WHEREAS, MSI will provide to the Customers, needed updates or required changes to the application, maintenance support, SSL encryption of the online application and secure transfer of data; and

WHEREAS, DPS will provide policy/procedural support and additional data or resources needed by MSI to implement any needed updates for application features; 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 agreement to provide eCrash reports and payment processing.

IT IS HEREBY ORDERED that the herein-described agreement between the City of Jackson and DPS to provide eCrash reporting system and payment processing.

IT IS, FURTHER ORDERED that the Mayor of the City of Jackson and / or his designee be authorized to execute an agreement with the DPS for preparation of the eCrash report and payment processing system.

APPROVED FOR AGENDA:

Agenda Date #33
Agenda Item # 2-18-20
By: DAVIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

February 3, 2020

DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	TO PROVIDE DEPARTMENT OF PUBLIC SAFETY (DPS) ECRASH REPORTING SYSTEM AND PAYMENT PROCESSING. THE SYSTEM WILL PROVIDE UPDATES AND REQUIRED CHANGES TO APPLICATION.				
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 providing a system to receive accident reports online.				
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	OTHER – PUBLIC WILL PAY FOR REPORTS TO BE PROCESSED.				
10.	EBO participation	ABE _____ %	WAIVER	yes _____	no _____	N/A _____
		AABE _____ %	WAIVER	yes _____	no _____	N/A _____
		WBE _____ %	WAIVER	yes _____	no _____	N/A _____
		HBE _____ %	WAIVER	yes _____	no _____	N/A _____
		NABE _____ %	WAIVER	yes _____	no _____	N/A _____

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police



Date: February 3, 2020

Subject: **Statement of Work: DPS ECrash Reporting System and Payment Processing between Mississippi Interactive, LLC and Mississippi Department of Information Technology Services as Contracting Agent for the City of Jackson, Mississippi**

It is my recommendation that the City of Jackson, Mississippi enter into a Agreement with the Mississippi Interactive, LLC and Mississippi Department of Information Technology Services as Contracting Agent for the City of Jackson, Mississippi. MSI will provide DPS eCrash Reporting System and Payment Processing.

The city will entered into an agreement with the MSI, DFA, ITS which it shall begin on the date it is signed by all parties and shall continue in effect until the expiration/termination of the 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
[Handwritten signature]
2/16/20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE CITY OF JACKSON TO ENTER INTO AN AGREEMENT WITH THE DEPARTMENT OF PUBLIC SAFETY, MISSISSIPPI INTERACTIVE, LLC AND MISSISSIPPI DEPARTMENT OF INFORMATION TECHNOLOGY SERVICE AS CONTRACTING AGENT FOR THE CITY OF JACKSON. THE DEPARTMENT OF PUBLIC SAFETY WILL PROVIDE ECRASH REPORTING SYSTEM AND PAYMENT PROCESSING FOR THE CITY OF JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

James Anderson, *Deputy City Attorney* 

2/10/20

Date

**PROJECT NUMBER 45584
REQUEST FOR PROPOSAL # 3564
STATEMENT OF WORK: DPS ECRASH REPORTING SYSTEM AND PAYMENT
PROCESSING
BETWEEN
MISSISSIPPI INTERACTIVE, LLC
AND
MISSISSIPPI DEPARTMENT OF INFORMATION TECHNOLOGY SERVICES
AS CONTRACTING AGENT FOR
CITY OF JACKSON, MISSISSIPPI**

This Statement of Work (hereinafter referred to as "SOW") is issued pursuant to the Professional Services Agreement ("Agreement") executed December 16, 2010 between Mississippi Interactive, LLC ("Contractor" and/or "MSI") and the Mississippi Department of Information Technology Services ("ITS") as contracting agent for the Mississippi Department of Finance and Administration ("DFA"). Pursuant to said Agreement, this SOW is made by and between Contractor, ITS and City of Jackson, Mississippi (hereinafter referred to as "Customer" or "COJ"). ITS and Customer are sometimes collectively referred to herein as "State". Unless otherwise indicated herein, capitalized terms used in this SOW without definition shall have the respective meanings specified in the Agreement and all section, schedule and attachment references in this SOW shall be to applicable sections, schedules and attachments of the Agreement.

This SOW shall be governed by and expressly incorporates the terms and conditions of the Agreement to the extent applicable. The parties, pursuant to the terms of the Agreement, hereby set forth the scope of work, cost, and other provisions under which Customer engages Contractor to provide the services specified herein.

1. Term: This SOW shall begin on the date it is signed by all parties (hereinafter referred to as "Effective Date"), and shall continue in effect until the expiration/termination of the Agreement unless this SOW is extended by mutual written agreement of the parties, or terminated as prescribed elsewhere herein. Notwithstanding the foregoing, this SOW shall not survive the termination or expiration of the Agreement. Termination of this SOW shall not operate to terminate any other SOW between the parties, and such termination shall not, by itself, operate to terminate the Agreement.

2. Scope of Work To Be Performed: Contractor will provide DPS eCrash Reporting System and Payment Processing. Specifications for the service are attached to this SOW as Exhibit A.

3. Deliverables: The following are the deliverables to be provided by Contractor to Customer under this SOW:

- Facilitation of needed updates or required changes to the application
- Maintenance support
- SSL encryption of the online application
- Secure transfer of data

4. Acceptance Criteria: Per Article 4.1.2 of the Agreement, Customer shall have fifteen (15) working days to review each deliverable and to either notify Contractor of acceptance or to provide Contractor a detailed list of deficiencies that must be remedied prior to payment being made. In the event the Customer notifies the Contractor of material, non-compliance with applicable

functional specifications, the Contractor shall correct the same within ten (10) working days unless the Customer consents in writing to a longer period of time.

MSI will provide a demonstration of the service prior to user acceptance testing ("UAT"). After UAT is completed and prior to launch, MSI will obtain a letter of acceptance from COJ stating the application was built to the outlined functional specifications.

After acceptance and prior to launch of the service, Contractor will provide the Customer, ITS, and if the project involves the payment of fees, DFA, with an Acceptance Letter describing that the service has been built to the Customer's requirements. The Customer, ITS, and if applicable DFA are required to execute the letter as a condition to Contractor moving the service into production.

5. Compensation: This payment processing application will be developed, hosted and maintained at no cost to the Customer.

Each credit card transaction will have the following fees: Total purchase amount + \$5.00 eGovernment transaction fee.

Each ACH/eCheck transaction will have the following fees: Total purchase amount + \$5.00 eGovernment transaction fee.

The following payment methods will be accepted:

- Visa
- MasterCard
- American Express
- Discover
- ACH/eCheck

6. Personnel Assignment Guarantee:

6.1 The Project Manager assigned by Contractor to this SOW is: Charlie Pringle.

6.2 Contractor guarantees it will use its best efforts to ensure that the project manager assigned to this project will remain a part of the project through the first production application deployment as long as the project manager is employed by the Contractor and is not replaced by Contractor pursuant to the third paragraph of the Article titled "Employment Status" in the Agreement. Contractor further agrees that the project manager will function in the capacity for which their services were acquired through the user acceptance of the first production application deployment under this SOW, and any failure by Contractor to so provide this person shall entitle the State to terminate this SOW and/or the Agreement for cause. Contractor agrees to pay the Customer twenty-five percent (25%) of the Net Revenue for the first twelve (12) months of the application/project authorized herein if the project manager is removed from the project prior to the successful deployment of the application/project authorized herein for reasons other than departure from Contractor's employment or replacement by Contractor pursuant to the third paragraph of the Article titled "Employment Status" in the Agreement. Subject to the State's written approval, the Contractor may substitute qualified persons in the event of the separation of the project manager therein from employment with Contractor or for other compelling reasons that are acceptable to the State, and in such event, will be expected to use its best efforts to have the substitute personnel in place within thirty (30) calendar days of the employee's departure from

the assigned role, or within such other mutually agreed upon period of time, or the Customer may, in its sole discretion, terminate this SOW and/or Agreement immediately without the necessity of providing thirty (30) days notice. The replacement personnel shall have equal or greater ability, experience and qualifications than the departing personnel, and shall be subject to the prior written approval of the Customer, such approval not to be unreasonably withheld. The Contractor shall not permanently divert any staff member from meeting work schedules developed and approved under this SOW unless approved in writing by the Customer. In the event of Contractor personnel loss or redirection, the services performed by the Contractor shall be uninterrupted and the Contractor shall report in required status reports its efforts and progress in finding replacements and the effect of the absence of those personnel.

6.3 Notwithstanding anything contained in this SOW, the Agreement or RFP No. 3564 to the contrary, Contractor may reassign employees, without penalty, in the event that (a) Contractor believes in good faith that such a reassignment is favorable to the Customer, or (b) such reassignment is a result of disciplinary action toward the employee being removed, or (c) such reassignment is necessary in order for the Contractor to comply with the Family Medical Leave Act. In addition, nothing in this Article shall be construed to impose liability upon Contractor in the event an employee terminates its employment relationship with Contractor.

7. Responsibilities of Contractor: Contractor shall have the following responsibilities:

(a) Provide technical support to Users of the Portal. Such support shall be directed to answering User questions and resolving User problems related to screen and record formats, codes, abbreviations, billing policies, error messages, batch run problems and other concerns related to accessing public records or conducting transactions through the Portal.

(b) Provide and obtain the approval from Customer on all Customer screen display designs, internal and external design documents, requirement documents and application requirements prior to implementation and availability to Users and Monthly Account Holders.

(c) Take reasonable precautions to protect against unauthorized access or release of public records, confidential records or confidential information in the custody of Contractor or Customer, as set forth in the Agreement.

(d) Provide for payment of Regulatory Fees collected in accordance with the terms of the Agreement.

(e) Cooperate with Customer in facilitating transactions through the web Portal as provided by the mutual agreement of Customer and Contractor, including but not limited to, securing proper access from the appropriate authority for, and providing necessary security to, each type of transaction desired.

(f) Cooperate with Customer in assigning each application involving Customer a priority for development; assign each such application a priority for development in accordance with the Portal's procedures for setting and amending the priority of all Customer applications, subject to the Agreement; and work diligently to accomplish each such application in accordance with the relative priority among all Customer applications.

(g) Lead the process of determining service applications, if any, for which a Portal fee

is appropriate in order to provide resources to develop, maintain, manage, operate and expand the web Portal; conduct market research regarding current and potential for-fee Customer transactions and public record applications if deemed appropriate by the Portal and work with Customer to develop recommendations regarding services for which a fee is appropriate and the appropriate fee to charge.

(h) Lead the process of determining service applications for which no Portal fee is appropriate in order to expand the amount and kind of free information available through the web Portal as Portal resources permit; conduct market research regarding current and potential non-fee Customer transactions and public record applications if deemed appropriate by the Portal and work with Customer to develop recommendations regarding services of benefit to individuals or businesses that may be offered free of charge.

8. Responsibilities of Customer: Customer shall have the following responsibilities:

(a) Oversee the timely and effective performance of this SOW from the perspective of the Customer, and assist Contractor in resolving constructively any problems thereunder and any new issues that arise in connection therewith.

(b) Where applicable, and as may be set forth in the mutually agreed upon project plan, the Customer authorizes Contractor to access data records maintained by the Customer solely in accordance with this SOW for the services provided hereunder. Access by Contractor will be on an as needed basis for the purpose of providing access, facilitating transactions or offering other services to Users or Monthly Account Holders of the Portal as permitted by the Customer, the Agreement, and State law.

(c) Implement reasonable system and data security procedures to prevent unauthorized access and disclosure of data records. Such reasonable procedures may include user authentication policies, firewalls, and encryption of data records during transmission and storage.

(d) Provide reasonable levels of support to any Customer located or controlled central data or computer department or service, and to any division(s), in placing online with the Portal, the applications or services as mutually agreed between the Customer and Contractor with due regard to the workload and priorities of Contractor and the Customer, and with due regard to the desires and needs of Users and Monthly Account Holders of the Portal.

(e) Review and approve all screen display designs and applications prior to implementation by Contractor and prior to availability to Users and Monthly Account Holders. The Customer agrees to perform the review in a timely manner, in accordance with the Agreement, and to promptly offer feedback, if necessary, to Contractor.

(f) Direct any applicable data or computer department or service under Customer control or where Customer has data hosted, to perform as follows:

- i. When requested, help Contractor personnel in interpreting Customer data formats and provide a point of contact for such interpretation; provide advice on display screen designs when consulted; and cooperate with Contractor in placing onto the Portal, the Customer's applications or services as mutually agreed between the Customer and Contractor, with due regard to the workload

and priorities of Contractor and the Customer, and with due regard to the desires and needs of Users, and Monthly Account Holders of the Portal. The Customer may also volunteer such assistance to Contractor at the Customer's initiative.

- ii. Provide computer access to Customer applications or services as permitted by the Customer by an acceptable method, such as electronic transmission, disk, email, or other acceptable means for the purpose of access via the Portal.
 - iii. Provide reasonable response time for online electronic inquiry within the limitations of the Customer's resources. It is understood that the statewide area network and state mainframe are not under the control of the Customer.
 - iv. Provide reasonable levels of problem determination support to help isolate problems when requested, and if the problem resides on the Customer's end of the system, provide reasonable fixes or repairs consistent with the Customer's operational priorities. Contractor will make all reasonable efforts to determine the source of the problem before contacting the Customer.
 - v. Have final control and responsibility for security authorization (in cooperation with any Customer division(s) as directed by the Customer) in granting Contractor host access to its data. The Portal Users and Monthly Account Holders will not directly access the Customer's computer system.
- (g) Direct the Customer's division(s), if any, to perform as follows:
- i. When requested, help Contractor personnel, and Portal Users and Monthly Account Holders in interpreting the Customer's data records by answering questions related to laws, rules, regulations, policies and procedures administered by the Customer and provide a point of contact within the Customer for such interpretation.
 - ii. Provide Contractor with advice on display screen designs when consulted and cooperate with Contractor in placing the Customer's applications or services onto the Portal as permitted by the Customer. The Customer may also volunteer such assistance to Contractor at the Customer's initiative.
 - iii. Assist Contractor in determining the information necessary within Customer's special expertise, to comply with state law, rules and regulations pertaining to the recovery of costs for providing access to the Customer's applications or services, conducting transactions and obtaining related services, as necessary.
 - iv. Cooperate with Contractor in the establishment of a reasonable fee for any access, transaction or other service for which a fee is appropriate.
 - v. Cooperate with Contractor in recommending the establishment of additional fee or free services available through the Portal that are of benefit to State residents and businesses, from Customer.
 - vi. Provide for payment, if applicable, in accordance with the terms of the Agreement and this SOW.

9. Customer Services or Support (Personnel Requirements): City of Jackson, Mississippi will provide policy/procedural support.

10. Project Change Control Process: The parties agree that any changes in the scope of this SOW will be processed as specified in Article 38 of the Agreement.

The parties understand and agree that the success of this project is not only contingent on the resources provided by Contractor, but also the resources provided by Customer. The milestone dates for each work stream included in this SOW are dependent on receiving input from Customer and Contractor resources in a timely manner. If these dates are missed by either Contractor or Customer for reasons other than Force Majeure Events, the parties will work together to adjust the project schedule and payment schedules accordingly.

11. Disputes: Any conflict between the parties shall be addressed utilizing the procedure specified in Article 22 of the Agreement.

12. Termination: Notwithstanding any other provision of this SOW to the contrary, this SOW may be terminated as follows: (a) upon the mutual, written agreement of the parties; (b) If either party fails to comply with the terms of this SOW, the non-defaulting party may terminate the SOW upon the giving of thirty (30) business days written notice unless the breach is cured within said thirty (30) business day period, or within such other period as may be agreed upon by the parties; (c) Customer may terminate the SOW without the assessment of any penalties upon thirty (30) business days written notice to Contractor if Contractor becomes the subject of bankruptcy, reorganization, liquidation or receivership proceedings, whether voluntary or involuntary; (d) Customer may terminate the SOW without the assessment of any penalties pursuant to Article 10 of the Agreement in the event funds are insufficient for the project; (e) after consultation with Customer, ITS and, if applicable, DFA, Contractor may, upon the giving of thirty (30) business days written notice terminate a particular service application if there is insufficient interest in such application demonstrated by the Users of Monthly Account Holders; or (f) Contractor may, following the giving of thirty (30) business days written notice and opportunity to cure, terminate this SOW or a particular service if the Customer fails to maintain the applications with updated information available to the Portal in accordance with the schedule agreed upon by Contractor and the Customer and such failure to maintain was due to reasons other than Force Majeure Events.

13. Collections: With respect to Subscription Services, Contractor shall be responsible to use its reasonable efforts for the collection of payments in accordance with the terms of the Agreement or this SOW.

14. Liability for Content: Contractor is not responsible for the content of any information provided to them for purposes of fulfilling the obligations of this SOW, or for the transmission, accessing or reception of the information by third parties. The Customer acknowledges that Contractor exercises no control, censorship, or direction over the links the Customer may request to other non-Portal sites that may be made available on the Portal. Further, the Customer acknowledges that Contractor exercises no control, censorship, or direction over the content of the Customer's public records or text furnished by the Customer to the Portal.

15. Suspension or Termination of Access: It is understood and agreed that the Customer or Contractor, at Customer's direction, shall have the right to suspend or terminate any User's or Monthly Account Holder's access to Customer's records at any time, for any period and without prior notice, if the Customer or Contractor learns that unauthorized access to the Customer's records or to any information derived therefrom has occurred or may occur or if the Customer obtains knowledge that any Users or Monthly Account Holders are unlawfully using, selling or releasing the Customer's records or creating an unauthorized database from the Customer's records, without Customer permission. The User or Monthly Account Holder at issue will not be

permitted any future access to Customer records, unless otherwise directed by Customer.

16. Complete Agreement: This SOW and the Agreement, to the extent applicable, along with the associated mutually agreed upon project plan, if any, constitute the complete understanding of the parties with respect to the obligations herein. No amendment, waiver or alteration of this SOW will be effective unless signed by an authorized officer of each of the parties to this SOW.

17. Transparency: In accordance with the Mississippi Accountability and Transparency Act of 2008, §27-104-151, et seq., of the Mississippi Code of 1972, as Amended, the American Accountability and Transparency Act of 2009 (P.L. 111-5), where applicable, and §31-7-13 of the Mississippi Code of 1972, as amended, where applicable, a fully executed copy of this Agreement and any subsequent amendments and change orders shall be posted to the State of Mississippi's accountability website at: <https://www.transparency.mississippi.gov>. Prior to ITS posting the Agreement and any subsequent amendments and change orders to the website, any attached exhibits which contain trade secrets or other proprietary information and are labeled as "confidential" will be redacted by ITS. Notwithstanding the preceding, however, it is understood and agreed that pursuant to §25-61-9(7) of the Mississippi Code of 1972, as amended, the contract provisions specifying the commodities purchased or the services provided; the price to be paid; and the term of this Agreement shall not be deemed a trade secret or confidential commercial or financial information and shall thus not be redacted.

For the faithful performance of the terms of this SOW, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

State of Mississippi, Department of Information Technology Services, on behalf of City of Jackson, Mississippi

Mississippi Interactive, LLC

By: _____
Authorized Signature

By: _____
Authorized Signature

Printed Name: Craig P. Orgeron, Ph.D.

Printed Name: Dana Wilson

Title: Executive Director

Title: General Manager

Date: _____

Date: _____

Mississippi Department of Finance and Administration

City of Jackson

By: _____
Authorized Signature

By: _____
Authorized Signature

Printed Name: Becky Thompson

Printed Name: Chokwe Lumumba

Title: Deputy Executive Director

Title: Mayor

Date: _____

Date: _____

Exhibit A Project Request

Agency: City of Jackson, Mississippi
Agency Contact: Michael Outland
Agency Email: moutland@city.jackson.ms.us
Agency Address: 327 E. Pascagoula Street, Jackson, MS 39205
Agency Phone: (601) 960-1353
MSI PM: Charle Pringle
MSI PM Email: Charle.pringle@egov.com
MSI PM Phone: 601.351.5003
Project Name: DPS eCrash Reporting System and Payment Processing
Desired Launch Date: Fall 2019

Application Development and Hosting Environment:

Application will be hosted within Mississippi Interactive's infrastructure, located in the State Data Center in Jackson, MS.

Scope of Work to be Performed:

The desired system is a frontend application with an existing webservice that will provide single document-level access to the PDF version of a known Mississippi crash report created with eCrash. MSI will be providing the frontend and online payment processing for the system and will be connecting to CAPS, the third-party vendors, backend developed system. MSI will be replacing the existing Visual State Report Beam system.

Compensation:

Self-Funded or Payment Processing – with Split Flow (outside SPI)

Regulatory Fees collected online for the Agency are deposited into a bank account owned and managed by the Agency. E-Government Transactions Fees are deposited to the Contractor's Portal Bank Account.

The Mississippi Department of Public Safety eCrash Reports will be hosted and maintained at no cost to DPS. The application will be developed under the self-funded eGovernment model and reasonable maintenance efforts will be provided throughout the life of the application.

- Each credit card transaction will have the following fees: Total purchase amount + \$5.00 flat eGov Transaction fee.
- Each ACH/eCheck transaction will have the following fees: total purchase amount + \$5.00 eGov transaction fee.

MISSISSIPPI INTERACTIVE

The following payment methods will be accepted:

- Visa
- Mastercard
- American Express
- Discover
- ACH/eCheck

Equipment Cost (Optional Cost):

Optional equipment may be purchased by counties to accept point-of-sale payment using MSI's contract equipment rates below:

EMV Compatible Signature Capture Pin Pad Device	Not to exceed \$635/device
5 Year Standard Warranty Buyer Protection on EMV Compatible Signature Capture Pin Pad Device	\$85/Device
5 Year Expedited Replacement Warranty Buyer Protection on EMV Compatible Signature Capture Pin Pad Device	\$87/Device
Tablet Kiosk	Not to exceed \$2,200 per unit
Mobile Credit Card Swipe Device	Not to exceed \$150
Basic Magnetic Card Reader	\$85.00
Signature Capture Pinpad Device	\$250.00
Check Reader/Imager	\$350.00
Verifone Credit/Debit Card Terminals	\$350.00

Customer Services or Support (Personnel Requirements):

MSI will provide:

- Facilitation of needed updates or required changes to the application
- Maintenance support
- SSL encryption of the online application
- Secure transfer of data

DPS will provide:

- Policy/procedural support
- Additional data or resources needed by MSI to Implement any needed updates for application features

Project Special Considerations:

Launch date is based on anticipated timeline and subject to agency availability, testing, and acceptance. Should the launch date for a service be adjusted, a new launch date, agreed to by both the customer and MSI, will be documented via an updated functional spec or confirmation email.

OFFICE OF THE CITY CLERK
70
2/12/20

ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2020 BJA'S STOP SCHOOL VIOLENCE GRANT PROGRAM IMPLEMENTATION GRANT WHICH IS ADMINSTRATED BY THE DEPARTMENT OF JUSTICE AND BUREAU OF JUSTICE ASSISTANCE FOR \$750,000.

WHEREAS, the City of Jackson has been granted the opportunity to apply for the fiscal year 2020 STOP School Violence Grant Program and;

WHEREAS, the 2020 U. S. Department of Justice STOP School Violence Grant Program requires no matching funds; and

WHEREAS, the grant will assist the City of Jackson Police Department with School Violence and Safety. The Police Department will create a Virtual Policing Program for its Communities and Citizens; and

IT IS, HEREBY, ORDERED that the Mayor is authorized to submit an application for the FY 2020 STOP School Violence Grant Program; and

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the acceptance and administration of said grant if it is awarded.

Item: #34
Date: 2-18-20

By: DAVIS, LUMUMBA

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James Davis, Chief of Police

Date: April 22, 2019

Subject: FY 2020 STOP School Violence Grant Program

The City of Jackson Police Department has been granted the opportunity to apply for a STOP School Violence and Implementation grant for the FY 2020 U. S. Department of Justice /BJA Program. Funds through this award will be used to assist the City of Jackson Police Department with providing student's school safety and adding technology for virtual policing.

Should you have any questions or concerns, please do not hesitate to contact me.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: February 10, 2020

	P O I N T S	C O M M E N T S
1.	Brief Description/Purpose	Order Authorizing the Mayor's submission and acceptance of the FY 2020 BJA's STOP School Violence Grant Program. The Department of Justice and Bureau of Justice Assistance for \$750,000.
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/ Providing Students School Safety and adding Technology for Virtual Policing.
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 and Surrounding areas.
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department
8.	COST	NO Matching Funds required.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Department of Justice/ BJA
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 Davis, Chief of Police

A handwritten signature in blue ink, appearing to be "JD", next to the name James Davis.

Date: April 22, 2019

Subject: FY 2020 STOP School Violence Grant Program

The City of Jackson Police Department has been granted the opportunity to apply for a STOP School Violence and Implementation grant for the FY 2020 U. S. Department of Justice /BJA Program. Funds through this award will be used to assist the City of Jackson Police Department with providing students school safety and adding technology for virtual policing.

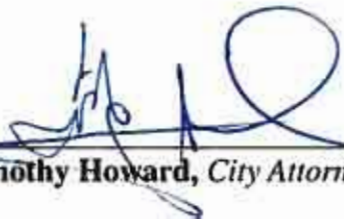
Should you have any questions or concerns, please do not hesitate to contact me.

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

This ORDER AUTHORIZING THE MAYOR'S SUBMISSION AND ACCEPTANCE OF THE FY 2020 BJA'S STOP SCHOOL VIOLENCE GRANT PROGRAM IMPLEMENTATION GRANT WHICH IS ADMINSTRATED BY THE DEPARTMENT OF JUSTICE AND BUREAU OF JUSTICE ASSISTANCE FOR \$750,000 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

2/12/20

Date

OFFICE OF THE CITY ATTORNEY
-2-
2/12/20

OFFICE OF THE CLERK
2/17/20

ORDER AUTHORIZING THE MAYOR TO MOVE FUNDS FROM PERSONNEL BUDGET IN THE POLICE DEPARTMENT FROM 1ST QUARTER SAVINGS DUE TO VACANT PERSONNEL POSITIONS TO SPECIAL EQUIPMENT FOR POLICE IN THE AMOUNT OF \$172,775. THESE FUNDS WILL BE USED TO PURCHASE 60 BODY WORN CAMERAS.

WHEREAS, the City of Jackson has in its budget for the Fiscal Year 2019-2020 funding; and

WHEREAS, the FY 2019-2020 Funds were not utilized in the 1ST quarter of FY 2020 personnel line item we are requesting that they be moved to line item Special Police Equipment to purchase 60 Body Worn Cameras; and

WHEREAS, the 2019-2020 budget for the Jackson Police Department will purchase the above listed equipment in the amount of \$172,775; and

IT IS, HEREBY, ORDERED that the Mayor is authorized to move the funds from FY 2019-2020 for the 1st quarter and that the Mayor is further authorized to make these funds available for the Special Police Equipment line item for 2019-2020 fiscal year.

IT IS FURTHERED ORDERED that the Mayor or his designee be authorized to execute any and all documents necessary for the approval and administration of said funds.

Item: #35
Date: 2-18-20

By: **DAVIS, LUMUMBA.**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


January 29, 2020
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	Order Authorizing the Mayor to move funds from personnel budget in the police department from 1 st quarter savings due to vacant personnel positions to special equipment for the police in the amount of \$172,775. These funds will be used to purchase 60 Body Worn Cameras.																																													
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	Budget Funds: Jackson Police Departments Personnel Savings for 1 st Quarter to Special Police Equipment • Public Safety Dispatcher 3 Positions \$100,550.77 • Communication Clerk 2 Positions \$65,967.40 • Crossing Guards 2 Positions \$11,207.66																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Budgeted funds for FY 2019-2020																																													
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: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police 

Date: January 29, 2020

Subject: Requesting Approval to move Monies from Jackson Police Department 1st Quarter Personnel Funds to Special Equipment for Police Department from FY 2019-2020 Budget

The City of Jackson Police Department is requesting that \$172,775 dollars be moved from FY 2019-2020 Budget, 1st Quarter savings Personnel line item to Special Police Equipment to purchase 60 Body Worn Cameras from the FY 2019-2020 Budget. These funds should be moved from the following positions:

- Public Safety Dispatcher 3 Positions \$100,550.77
- Communication Clerk 2 Positions \$65,967.40
- Crossing Guards 2 Positions \$11,207.66

The Jackson Police Department is requesting that the Mayor is authorized to move these funds from the current fiscal year 2019-2020 and the positions be available for the 2nd Quarter of FY 2019-2020.

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
TOP
2/12/20

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO MOVE FUNDS FROM PERSONNEL BUDGET IN THE POLICE DEPARTMENT FROM 1ST QUARTER SAVINGS DUE TO VACATE PERSONNEL POSITIONS TO SPECIAL EQUIPMENT FOR POLICE IN THE AMOUNT OF \$172,775. THESE FUNDS WILL BE USED TO PURCHASE 60 BODY WORN CAMERAS is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

2/12/20
Date

OFFICE OF THE CITY CLERK
2-18-20
CITY OF JACKSON

ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE MEADOWBROOK ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 18B4504.101. (WARD 1)

WHEREAS, on August 6, 2019 the City of Jackson accepted Hemphill Construction Company, Inc.'s bid of \$375,790.00 to replace the Meadowbrook Road Bridge, City Project No. 18B4504.101; and

WHEREAS, the contract work involved removing and replacing an existing bridge structure on Meadowbrook Road within the City of Jackson Corporate Limits; and

WHEREAS, Change Order No. 1/Final represents a 15.0% decrease to the current contract amount due to the adjustment of quantities and the removal or addition of items; and

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

WHEREAS, the current contract amount is \$375,790.00 and the decreased contract amount will be \$319,750.75; and

WHEREAS, the Department of Public Works recommends final payment in the amount of \$58,605.55 to Hemphill Construction Company, Inc.; and

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

IT IS, THEREFORE, ORDERED that Change Order No. 1/Final to the contract of Hemphill Construction Company, Inc., decreasing the contract amount by \$56,039.25 to a final contract amount of \$319,750.75 is authorized.

IT IS FURTHER ORDERED that the City make final payment in the amount of \$58,605.55 and release all securities held to Hemphill Construction Company, Inc. for all the work completed and materials furnished under this contract and that the City Clerk publish the Notice of Completion of the Meadowbrook Road Bridge, City Project No.18B4504.101.

ITEM # #36
DATE: 2-18-20
BY: WILLIAMS, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
December 10, 2019

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE MEADOWBROOK ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 18B4504.101. (WARD 1)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7																																													
3.	Who will be affected	Residents on Meadowbrook Road																																													
4.	Benefits	Bridge Infrastructure																																													
5.	Schedule (beginning date)	Complete																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 1, Meadowbrook Road																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Final Cost: \$319,750.75																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Emergency Road and Bridge Repair Funds (State of Mississippi) Fund 213-451908B45041016485																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>AABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>yes</td><td>___</td> <td>no</td><td>___</td> <td>N/A</td><td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba
From: Robert K. Miller, Director
Date: January 31, 2020



Background:

Attached, you will find an item requesting final payment approval to with Hemphill Construction Company, Inc., for the Meadowbrook Road Bridge Rehabilitation Project. The bridge was closed due to structural deficiencies in the spring of 2018. Hemphill Construction Company, Inc., has completed the project.

It is the recommendation of this office that Hemphill Construction Company, Inc., is paid final payment for the Meadowbrook Road bridge rehabilitation project. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39209-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
2/18/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE FINAL/CHANGE ORDER NO. 1 FOR THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE MEADOWBROOK ROAD BRIDGE REHABILITATION PROJECT, CITY PROJECT NUMBER 18B4504.101 (WARD 1)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

2/18/20
DATE



P.O. Drawer 879
 Florence, MS 39073-0879

Phone: 601-932-2062
 Fax: 601-932-2552

Municipal & Public Works Construction

Heavy & Highway Construction

Change Order

Hemphill Construction Company, Inc.
 P.O. Drawer 878
 Florence, MS 39072

Distribution

<input type="checkbox"/>	Meadowbrook Road Bridge Rehabilitation
<input type="checkbox"/>	Field
<input type="checkbox"/>	Office
<input type="checkbox"/>	Other: _____

Project: Meadowbrook Road Bridge Rehabilitation
 City Project No. 1884504.101

Contract Number: H19087

Proposed Change Order #: 1 Summary

To (Contractor): Hemphill Construction Company, Inc.
 P.O. Drawer 878
 Florence, MS 39072

Change Order Date: 1/20/2020

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
	S-200-A		0	LS	Mobilization (no greater than 6%)	\$ 20,000.00	\$ -
	S-201-A		0	LS	Clearing and Grubbing	\$ 5,000.00	\$ -
	S-202-B		-17.6	SY	Removal of Asphalt Pavement, All Depths (62.2 sy +14.7sy + 15.5 sy)	\$ 20.00	\$ (352.00)
	S-202-B		0	EA	Removal of Timber Bridge	\$ 12,235.00	\$ -
	S-202-B		0	SY	Removal of Concrete Paved Ditch	\$ 25.00	\$ -
	S-202-B		0	LF	Removal of Guard Rail	\$ 6.00	\$ -
	S-202-B		-69	LF	Removal of Pipe, All Sizes (41' water/bridge + 10' water + 8' storm)	\$ 15.00	\$ (1,035.00)
	S-203-A		217	CY	Unclassified Excavation, FM, AH	\$ 20.00	\$ 4,340.00
	S-203-E1		-38	CY	Borrow Excavation (FME)(Contractor Furnished)(Class 9)	\$ 25.00	\$ (950.00)
	206-B001		-90	CY	Select Material for Undercuts, Contractor Furnished, FM	\$ 25.00	\$ (2,250.00)
	S-211-B		-25	CY	Topsoil for Slope Treatment, Contractor Furnished (LVM)	\$ 30.00	\$ (750.00)
	S-226-B		-10	SY	Solid Sodding (2 pallets x 50sy/pallet)	\$ 10.00	\$ (100.00)
	S-229-A		11	CY	Portland Cement Concrete Paved Ditch (used for Grouted RipRap)	\$ 850.00	\$ 9,350.00
	S-232-A		-11.65	SY	Geotextile Fabric Stabilization (Type V)(AOS<0.43)	\$ 4.00	\$ (46.60)

S-233-A	-300 LF	Temporary Silt Fence (Type I)(AOS 0.15-0.84)	\$ 6.00	\$ (1,800.00)
S-237-A	-150 LF	Wattles, 20"	\$ 5.00	\$ (750.00)
S-815-A	-23.3 TN	Loose Rip Rap, Size 100	\$ 100.00	\$ (2,330.00)
S-304-C	62.2 CY	Crushed Stone, Size 610 (FM)(39.72 tons + 38.32 tons + 24.26 tons = 102.3)	\$ 200.00	\$ 12,440.00
901-S-401-A	25.99 TON	Hot Mix Asphalt Base Course, (BB-1) (27.01 tons + 3.98 tons = 30.99)	\$ 250.00	\$ 6,497.50
901-S-403-D	-15.87 TON	Hot Bituminous Pavement Surface Course, (SC-1) (42.13 tons)	\$ 175.00	\$ (2,777.25)
S-406-A	0 SY	Cold Milling of Bituminous Pavement, All Depths	\$ 10.00	\$ -
S-407-A	0 GAL	Asphalt Cement for Tack Coat	\$ 15.00	\$ -
503-C	132 LF	Saw Cut, Full Depth	\$ 10.00	\$ 1,320.00
S-601-A	-2.3 CY	Class "B" Structural Concrete (Pile Holes 57 + Panels 10.7 = 67.7 CY)	\$ 850.00	\$ (1,955.00)
S-602-A	-802 LBS	Reinforcing Steel (3425 lbs)	\$ 2.00	\$ (1,604.00)
S-603-C-A	-8 LF	18" Reinforced Concrete Pipe, Class III	\$ 100.00	\$ (800.00)
S-618-A	0 LS	Maintenance of Traffic	\$ 5,000.00	\$ -
S-618-B	-100 SF	Additional Construction Signs	\$ 10.00	\$ (1,000.00)
S-621-C	-0.05 MI	4" Wide Thermoplastic Edge Stripe (Cont. White)(60 mils)	\$ 15,000.00	\$ (750.00)
S-621-E-1	-88 LF	4" Wide Thermoplastic Traffic Stripe (Cont. Yellow)(90 mils)	\$ 5.00	\$ (440.00)
S-630-C	0 EA	Reflectorized Traffic Object Markers (Encapsulated)(Type 3)	\$ 150.00	\$ -
S-803-D	-120 LF	HP 14 x 89 Steel Piling (12 Piles x 30'/pile = 360 lf)(deleted 4 piles)	\$ 150.00	\$ (18,000.00)
S-803-F	-120 LF	30" Pre-Formed Pile Hole (12 holes x 30 vf = 360 lf)	\$ 25.00	\$ (3,000.00)
S-806-A	0 EA	19' Precast Concrete Slab Unit, 3'-6" Interior	\$ 3,450.00	\$ -
S-806-B	0 EA	19' Precast Concrete Slab Unit, Curb	\$ 3,800.00	\$ -
S-806-H	0 LF	Beam Type Railing with Concrete Posts	\$ 95.00	\$ -
S-806-J	0 EA	25.5' Precast Concrete Slab Cap, End Unit, Steel Pile	\$ 6,300.00	\$ -
S-806-M	-2 EA	7.5' Precast Concrete Wing (deleted)	\$ 1,650.00	\$ (3,300.00)
S-815-A	-48.38 TON	Loose RipRap, Size 300 (38.56 + 13.33 + 13.37 + 38.36 = 103.62 tons)	\$ 80.00	\$ (3,870.40)
S-815-E	-47 SY	Geotextile Fabric, Under RipRap, Type V, AOS 0.21-0.43	\$ 2.50	\$ (117.50)
SP12B-A	-82 LF	12 inch Ductile Iron Water Main, CI 52, 2/V-Bio Polywrap	\$ 105.00	\$ (8,610.00)
SP12B-D	-814 LBS	Ductile Iron Fittings (with Restraints)	\$ 8.00	\$ (6,512.00)
SP12B-F	-1 EA	12 inch Inserta Valve & Installation	\$ 17,500.00	\$ (17,500.00)

SP12B-H	-1 EA	12 inch Gate Valve Assembly	\$ 2,200.00	\$ (2,200.00)
SP12B-O	1 CY	Concrete Thrust Block, Complete	\$ 150.00	\$ 150.00
SP12B-P	0 EA	Tie-In to Existing Water Main	\$ 1,800.00	\$ -
SP12-A	-40 LF	Remove and Replace 10 inch Sanitary Sewer Main (all cuts)	\$ 50.00	\$ (2,000.00)
SP12A-A	0 VF	Rehab Manholes	\$ 850.00	\$ -
SP14-A	-40 LF	16" Diameter Steel Casing (all cuts)	\$ 85.00	\$ (3,400.00)
SP13-A	-1 LS	Bypass Pumping	\$ 500.00	\$ (500.00)
SP14-A	LF	20" Diameter Split Steel Casing (all cuts) (40 LF)	\$ 150.00	\$ -
		Allowances		\$ -
SP15-A	-0.057 LS	Contingency Allowance (\$16,000.00)	\$ 16,000.00	\$ (912.00)
699-A	-0.15 LS	Roadway Construction Stakes Allowance (\$ 3,500.00)	\$ 3,500.00	\$ (525.00)
Total for Change Order:				\$ (56,039.25)

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

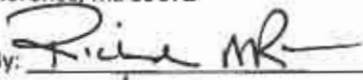
The original Contract Sum was	\$ 375,790.00
The net change by previously authorized Change Orders was	\$ -
The Contract Sum prior to this Change Order was	\$ 375,790.00
The contract Sum will be increased/decreased by this Change Order	\$ (56,039.25)
The new Contract Sum will be	\$ 319,750.75

Authorized By Owner:
City of Jackson, Mississippi
200 South President Street
Jackson, MS 39201

Accepted By Contractor:
Hemphill Construction Company, Inc.
P.O. Drawer 878
Florence, MS 39072

Architect/Engineer:
NA

By: _____
Date: _____

By: 
Date: 1/21/2020

By: _____
Date: _____

RECEIVED

JAN 23 2020

CITY OF JACKSON
ENGINEERING

H19087 - 002
15-JAN-20

HCC Invoice No :
HCC Invoice Date:

Job Name: Meadowbrook Road Bridge Rehabilitation Project
Description: Removal of Old Bridge and Install New Precast Bridge
Location: City of Jackson, MS - Hinds County
Engineer: Myriad Engineering Solutions



Contractor: Hempill Construction Company, Inc.
Address: 1558 Highway 48 South
City, Florence, MS 39073

CITY OF JACKSON PROJECT: 18B4594.101

Item No.	Description of Item	Contract Quantity	Unit	Cost Per Unit	Total Cost	Periodic Estimate No.:			Through	December 13, 2019	December 13, 2019	%	
						Previous Quantity	This Period Quantity	To Date Quantity					
	Base Bid												
S-200-A	Mechanization (no greater than 8%)	1	LS	\$20,000.00	\$ 20,000.00	100.00%	0.00%	100.00%	\$ 20,000.00	\$ -	\$ -	\$ 30,000.00	0.0%
S-201-A	Clearing and Grubbing	1	LS	\$5,000.00	\$ 5,000.00	100.00%	0.00%	100.00%	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0.0%
S-202-B	Removal of Asphalt Pavement, All Depths (0.23 sq = 14.7sq = 13.3 sq)	110	SY	\$20.00	\$ 2,200.00	92.40	0.00	92.40	\$ 1,848.00	\$ -	\$ -	\$ 1,848.00	-16.0%
S-202-B	Removal of Trench Bridge	1	EA	\$12,235.00	\$ 12,235.00	1.00	0.00	1.00	\$ 12,235.00	\$ -	\$ -	\$ 12,235.00	0.0%
S-202-B	Removal of Concrete Paved Ditch	26	SY	\$32.00	\$ 860.00	26.00	0.00	26.00	\$ 860.00	\$ -	\$ -	\$ 860.00	0.0%
S-202-B	Removal of Guard Rail	90	LF	\$4.00	\$ 360.00	90.00	0.00	90.00	\$ 360.00	\$ -	\$ -	\$ 360.00	0.0%
S-202-B	Removal of Pipe, All Sizes (1.5' = 1.5' = 1.5' = 1.5')	126	LF	\$15.00	\$ 1,920.00	98.00	0.00	98.00	\$ 885.00	\$ -	\$ -	\$ 885.00	-54.0%
S-203-A	Unclassified Excavation, FM, All	80	CY	\$20.00	\$ 1,600.00	283.50	13.50	297.00	\$ 5,670.00	\$ 270.00	\$ -	\$ 5,940.00	271.0%
S-203-E1	Borrow Excavation (FME)(Contractor Furnished)(Class 0)	80	CY	\$25.00	\$ 2,000.00	42.00	0.00	42.00	\$ 1,050.00	\$ -	\$ -	\$ 1,050.00	-48.0%
206-B001	Selected Material for Underdrain, Contractor Furnished, FM	100	CY	\$25.00	\$ 2,500.00	0.00	10.00	10.00	\$ -	\$ 250.00	\$ -	\$ 250.00	-90.0%
S-211-B	Topsoil for Slope Treatment, Contractor Furnished (LVM)	25	CY	\$30.00	\$ 750.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-100.0%
S-226-B	Soil Seeding (1.5' = 1.5' = 1.5' = 1.5')	110	SY	\$10.00	\$ 1,100.00	0.00	100.00	100.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	-0.0%
S-229-A	Portland Cement Concrete Paved Ditch (used for Grouted Pipe)	3	CY	\$680.00	\$ 2,050.00	0.00	14.00	14.00	\$ -	\$ 11,900.00	\$ -	\$ 11,900.00	367.0%
S-233-A	Geotextile Fabric Stabilization (Type VJACB<0.43)	25	SY	\$4.00	\$ 100.00	13.35	0.00	13.35	\$ 93.40	\$ -	\$ -	\$ 93.40	-47.0%
S-233-A	Temporary Site Fence (Type WACS 0.15-0.84)	300	LF	\$4.99	\$ 1,500.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-100.0%
S-237-A	Wetland, 20"	260	LF	\$5.00	\$ 1,290.00	0.00	100.00	100.00	\$ -	\$ 500.00	\$ -	\$ 500.00	-60.0%
S-615-A	Loose Rip Rap, Size 100	30	TN	\$166.66	\$ 5,000.00	26.70	0.00	26.70	\$ 2,670.00	\$ -	\$ -	\$ 2,670.00	-47.0%
S-304-C	Crushed Stone, Size 610 (FM) (10.72 tons = 38.33 tons = 24.20 tons = 153.2)	5	CY	\$200.00	\$ 1,200.00	92.00	16.20	108.20	\$ 10,400.00	\$ 3,240.00	\$ 3,240.00	\$ 13,640.00	1037.0%
01-S-401-A	Hot Mix Asphalt Base Course, (BB-1) (27.01 tons = 3.68 tons = 30.69)	5	TON	\$350.00	\$ 1,750.00	0.00	30.99	30.99	\$ -	\$ 7,747.50	\$ -	\$ 7,747.50	620.0%
01-S-403-D	Hot Bituminous Pavement Surface Course, (BC-1) (43.13 tons)	58	TON	\$178.00	\$ 10,350.00	0.00	42.13	42.13	\$ -	\$ 7,372.75	\$ -	\$ 7,372.75	-27.0%
S-406-A	Cold Milling of Bituminous Pavement, All Depths	422	SY	\$10.00	\$ 4,220.00	0.00	422.00	422.00	\$ -	\$ 4,220.00	\$ -	\$ 4,220.00	0.0%
S-407-A	Asphalt Cement for Tack Coat	25	GAL	\$15.00	\$ 375.00	0.00	25.00	25.00	\$ -	\$ 375.00	\$ -	\$ 375.00	0.0%
503-C	Saw Cut, Full Depth	40	LF	\$10.00	\$ 400.00	0.00	172.00	172.00	\$ -	\$ 1,720.00	\$ -	\$ 1,720.00	330.0%
S-601-A	Class "B" Structural Concrete (P1s Inves ST + Finish 10.7 = 67.1 CY)	70	CY	\$850.00	\$ 59,500.00	95.00	4.19	99.19	\$ 58,560.00	\$ 3,990.00	\$ 3,990.00	\$ 62,550.00	-3.0%
S-602-A	Reinforcing Steel (ACS 6x)	3,247	LBIS	\$2.00	\$ 6,494.00	2,320.00	125.00	2,445.00	\$ 4,940.00	\$ 250.00	\$ 250.00	\$ 4,990.00	-25.0%
S-603-C-A	18" Reinforced Concrete Pipe, Class III	6	LF	\$100.00	\$ 600.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	-100.0%
R-416-A	Maintenance of Traffic	1	LB	\$5,000.00	\$ 5,000.00	75.00%	25.00%	100.00%	\$ 3,750.00	\$ 1,250.00	\$ 1,250.00	\$ 5,000.00	0.0%

PERIODIC ESTIMATE FOR PARTIAL PAYMENT		HCC Project # H19087	Purchase Order #
Name of Project: Meadowbrook Road Bridge Rehabilitation City Project No. 18B4504.101		Periodic Estimate No. 2 Final	
Location of Project: Jackson, MS		Period 12/1/19 - 12/13/19	
Name and Address of Owner: City of Jackson, Mississippi C/O Myriad Engineering Solutions, LLC 460 Briarwood Drive Suite 400 Jackson, MS 39206 Attn: Stephanie Vivians, Engineer		Name and Address of Contractor: Hemphill Construction Company, Inc. P.O. Drawer 879 Florence, MS 39073	

Schedule of Contract Change Orders

(List every change order issued to date of this request even if no work has been done under one or more such orders.)

Contract Change Order No. (1)	Date (2)	Description (3)	Additions to Contract Price as Shown on Change Order (4)	Deductions from Contract Price as Shown on Change Order (5)
1		Final quantity adjustments.		\$56,039.25
Totals			\$0.00	\$56,039.25

Analysis of Adjusted Contract Amount

(a)	Original Contract Amount	\$375,790.00
(b)	Plus: Additions Scheduled in Column 4 Above	\$0.00
(c)	Less: Deductions Scheduled in Column 5 Above	\$56,039.25
(d)	Adjusted Contract Amount to Date	\$319,750.75

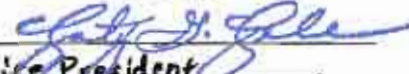
Analysis of Work Performed to Date

(a)	Cost of Original Contract Work Performed to Date	\$319,750.75
(b)	Extra Work Performed to Date by Change Order	\$0.00
(c)	Total Cost of Work Performed to Date	\$319,750.75
(d)	Add: Materials Stored at Close of Period	\$0.00
(e)	Subtotal of (c) and (d)	\$319,750.75
(f)	Less: Retainage (0%)	\$0.00
(g)	Subtotal of (e) and (f)	\$319,750.75
(h)	Less: Amount of Previous Estimates	\$261,145.20
(i)	Amount Due This Estimate	\$58,605.55

Certificate of Contractor

According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.

HEMPHILL CONSTRUCTION COMPANY, INC.
(Contractor)

By: 
Title: Vice President
Date: 11/20/2020

Recommendation of Engineer / Owner

This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.

MYRIAD ENGINEERING SOLUTIONS, LLC
(Engineer)

By: _____
Recommended Amount: _____
Date: _____

CITY OF JACKSON, MISSISSIPPI
(Owner)

By: _____
Recommended Amount: _____
Date: _____

OFFICE OF THE CITY ATTORNEY
1-17-2020
19B0105

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105, SRF# DWI-L250008-01 (CITYWIDE)

WHEREAS, the City of Jackson entered into a construction contract with Hemphill Construction Company, Inc, on September 3, 2019 for the OB Curtis Water Treatment Plan Membrane Filter Installation Project in an amount not to exceed \$1,248,560.00; and

WHEREAS, the City of Jackson issued a notice to proceed for Hemphill Construction Company, Inc, to start work on October 28, 2019; and

WHEREAS, Hemphill Construction Company, Inc, was given ninety (90) calendar days to complete the work from the issuance of the notice to proceed; and

WHEREAS, the City of Jackson would like to purchase additional valves for the membrane facility due to the existing valves are old, and could break if turned to open or shut off water to the membrane facility; and

WHEREAS, Hemphill Construction Company, Inc, has provided a quote to purchase eight (10") valves and three (6") valves at a cost of \$30,800.00; and

WHEREAS, the City has \$25,000 in contingency, leaving a balance of \$5,800.00 to cover the cost of the valves; and

WHEREAS, the City agrees with the cost submitted by Hemphill Construction Company, Inc., and approve of the valve purchases for the membrane facility; and

WHEREAS, Hemphill Construction Company, Inc, has requested additional days to order and supply the valves for the membrane facility; and

WHEREAS, the Department of Public works recommends approval of Change Order No. 1 by increasing the approved contract amount from \$1,248,560.00 to \$1,254,360.00, and increasing the calendar days from 90 to 135 calendar days

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Change Order No. 1 to the Construction Contract with Hemphill Construction Company, Inc, for the OB Curtis Water Treatment Plant Membrane Installation Project, City Project Number 19B0105, SRF# DWI-L250008-01 increasing the time for construction by 45 calendar days and increasing the contract amount by \$5,800.00.

Item: #37
Date: 2-18-20
By: Miller, Lumumba

ITEM #

DATE:

BY:

WILLIAMS, CARTER, MILLER, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
February 3, 2020

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC., FOR THE OB CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105, SRF# DWI-L250008-01 (CITYWIDE)	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6, and 7	
3.	Who will be affected	Residents and businesses within the City of Jackson Corporate Limits	
4.	Benefits	Water Infrastructure	
5.	Schedule (beginning date)	When contracts are executed.	
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"/>	This project was implemented by the Engineering Division.	
8.	COST	Original Contract Amount \$1,248,560.00 Increased Contract Amount \$1,254,360.00	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Department of Health SRF Water Drinking Loan Account No. 32-52190-9B0105-906-6485	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ NABE _____ % WAIVER yes ___ no ___ N/A ___	

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: February, 3, 2020

Subject: Agenda Item for City Council Meeting



Attached you will find an item requesting authorization to execute Change Order No. 1 to the construction contract with Hemphill Construction Company, Inc, for the OB Curtis Water Treatment Plant Membrane Installation Project. The Contractor (Hemphill Construction Company, Inc.) has requested a time extension and cost increase based on the City's request for additional valves to be installed at the membrane facility. The City of Jackson and Hemphill Construction Company, Inc, have agreed upon 45 additional calendar days to add to the original 90 calendar days totaling 135 calendar days for completion, and increasing the original contract by \$5,800.00 for additional valve installation at the Membrane facility.


Public Works recommends approval of this agenda item. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1750
2/11/20

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE O.B. CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105, SRF# DWI-L250008-01 (CITYWIDE)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

Council Member Tillman moved adoption; President Lindsay seconded.

Yeas- Foote, Lindsay, Priester and Tillman.
Nays- Banks and Stokes.
Absent- Stamps.

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR THE OB CURTIS WATER TREATMENT PLANT MEMBRANE FILTER SYSTEM INSTALLATION PROJECT, CITY PROJECT NUMBER 19B0105.

WHEREAS, on August 6, 2019, the City of Jackson received two sealed bids for the OB Curtis Water Treatment Plant Membrane Filter System Installation Project, City Project No.19B0105; and

WHEREAS, the bid received from Hemphill Construction Company, Inc. in the amount of \$1,248,560.00, was the lowest and best bid received and met specifications; and

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

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc., in the amount of \$1,248,560.00, is accepted in accordance with the City's Advertisement for Bidders; said bid and the specifications are placed on file with the Public Works Department, Engineering Division, Room 424 at 200 S. President Street and the City Clerk, Jackson, Mississippi.

Council Member Tillman moved adoption; President Lindsay seconded.

Yeas- Foote, Lindsay, Priester and Tillman.
Nays- Banks and Stokes.
Absent- Stamps.

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH AJA MANAGEMENT & TECHNICAL SERVICES TO DEVELOP A STRATEGIC CAPITAL INFRASTRUCTURE IMPROVEMENT PLAN FOR THE CITY OF JACKSON.

WHEREAS, the Department of Public Works desires to have professional engineering, planning and technical services to develop a Strategic Capital Infrastructure Improvement Plan for the City of Jackson, Mississippi; and

WHEREAS, AJA Management & Technical Services, has submitted a proposal based on its experience and qualifications to provide the City of Jackson with strategic capital infrastructure plan at a cost not to exceed \$450,000.00; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into a Professional Engineering, Planning and Technical Services Agreement with AJA Management & Technical Services, in an amount not to exceed \$450,000.00.

IT IS, THEREFORE, ORDERED that a Professional Engineering, Planning and Technical Services agreement with AJA Management & Technical Services, in an amount not to exceed \$450,000.00 is accepted.

Council Member Banks moved adoption; Council Member Stokes seconded.

Yeas- Banks, Foote, Lindsay, Priester, Stokes and Tillman.
Nays- None.
Absent- Stamps.

Change Order No. 1 FINAL

Date of Issuance: January 29, 2020 Effective Date: _____

Project: OB Curtis WTP Membrane Filter Installation Project	Owner: City of Jackson	Owner's Contract No.: 2
Contract:		Date of Contract: Sept. 23, 2019
Contractor: Hemphill Construction Company, Inc.		Engineer's Project No.: 19-14

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1. Provided eight 10" valves and three 6" valves for the membrane air supply system.
2. Extend Contract time by 45 calendar days due manufacturers' available delivery time.

Attachments (list documents supporting change):

See the attached letter and material quote. The remaining unused allowance of \$25,000 will be applied.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

<p>Original Contract Price:</p> <p style="margin-left: 40px;"><u>\$1,248,560.00</u></p> <p>[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:</p> <p style="margin-left: 40px;"><u>\$NA</u></p> <p>Contract Price prior to this Change Order:</p> <p style="margin-left: 40px;"><u>\$1,248,560.00</u></p> <p>[Increase] [Decrease] of this Change Order:</p> <p style="margin-left: 40px;"><u>\$5,800.00</u></p> <p>Contract Price incorporating this Change Order:</p> <p style="margin-left: 40px;"><u>\$1,254,360.00</u></p>	<p>Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days</p> <p>Substantial completion (days or date): <u>90 days</u></p> <p>Ready for final payment (days or date): <u>Jan. 26, 2020</u></p> <p>[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____:</p> <p>Substantial completion (days): <u>NA</u></p> <p>Ready for final payment (days): <u>NA</u></p> <p>Contract Times prior to this Change Order:</p> <p>Substantial completion (days or date): <u>90 days</u></p> <p>Ready for final payment (days or date): <u>Jan. 26, 2020</u></p> <p>[Increase] [Decrease] of this Change Order:</p> <p>Substantial completion (days or date): <u>45 days</u></p> <p>Ready for final payment (days or date): <u>March 11, 2020</u></p> <p>Contract Times with all approved Change Orders:</p> <p>Substantial completion (days or date): <u>135 days</u></p> <p>Ready for final payment (days or date): <u>March 11, 2020</u></p>
---	---

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: <u>1/29/2020</u>	Date: _____	Date: <u>1/29/2020</u>
Approved by Funding Agency (if applicable):		
Date: _____		



P.O. Drawer 879
Florence, MS 38073-0879

Phone: 601-933-2060
Fax: 601-933-2660

Municipal & Public Works Construction

Heavy & Highway Construction

January 28, 2020

City of Jackson, Mississippi
C/O
Cornerstone Engineering, LLC
710 Northside Drive
Suite A
Clinton, MS 39056

Attn: Mauricka McKenzie, Project Engineer

Re: OB Curtis Water Treatment Plant
Membrane Filter System Installation Project
SRF Loan # DWI-L250008-01
Contract #2
Quote: Valves for Membrane Facility

Dear Mr. McKenzie,

Please, be advised the cost to purchase the valves which the City Operators have confirmed need replacing is \$30,800.00. This includes eight 10" valves and three 6" valves. This price includes furnishing and freight. According to you, the operators have decided to install them and furnish any necessary hardware on their own. Please, be advised there is a three-week lead time for shipping these valves. So, we would need a time extension long enough to cover that time frame and the time to process this change order.

If you have any questions or need additional information, please feel free to contact this office.

Sincerely,


Vic Borromeo
Vice President
Hemphill Construction Company, Inc.

VB/rg

The difficult we do immediately, the impossible takes a little longer!

BID FORM

The following is the itemized proposal of the construction of the Proposed OB Curllis WTP Membrane Filter System Installation Project

ITEM SCHED. NUMBER	ITEM DESCRIPTION	ITEM UNIT	EST. QTY.	UNIT PRICE	TOTAL PRICE
A 1	Schedule A - Membrane Filter System Installation Mobilization/Demobilization	LS	1	\$ 15,800.00	\$ 15,800.00
A 2	Clean and Prepare Existing Membrane Train #6 Basin	LS	1	\$ 20,000.00	\$ 20,000.00
A 3	Supply and Install Membrane Train #6 Cassettes for Complete Installation	LS	1	\$ 1,013,760.00	\$ 1,013,760.00
A 4	Rehabilitate Membrane Train #5 Fibers (Approximately 15% of the train fibers need repair and replacement)	LS	1	\$ 165,000.00	\$ 165,000.00
A 5	Disposal of Fiber Membrane Waste	LS	1	\$ 3,000.00	\$ 3,000.00
A 6	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00
A 7	Electrical and Control Modifications	LS	1	\$ 1,000.00	\$ 1,000.00
A 8	Allowance (Adjustments, Unforeseen Conflicts and Additional Fiber Repairs, etc)	LS	1	\$ 25,000.00	\$ 25,000.00

Subtotal ESTIMATED CONSTRUCTION COST - Schedule A

TOTAL BID

\$ 1,248,560.00

OFFICE OF THE CITY ATTORNEY
7th
2/18/20

ORDER RESCINDING AN ORDER DATED DECEMBER 20, 2019, ALLOCATING 2019 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TO THE MISSISSIPPI COMMUNITY EDUCATION CENTER

WHEREAS, on December 20, 2019, the governing authorities authorized an award of \$25,000 in Community Development Block Grant funds to the Mississippi Community Education Center, and

WHEREAS, the governing authorities authorized the Mayor to execute a contract with the Mississippi Community Education Center to operate and manage the Maker-Space and Career Experience Center in Jackson for the purpose of creating employment training, business development and entrepreneurship strategy within the City of Jackson; and

WHEREAS, subsequent to the governing authorities' authorization and allocation of the funds, the Office of the City Attorney and the Department of Planning and Development became aware that the Executive Director of the Mississippi Community Education Center was indicted in connection with a scheme to embezzle monies from the Temporary Assistance for Needy Program (TANF); and

WHEREAS, this knowledge came to the attention of the Departments prior to executing a contract with the Mississippi Community Education Center; and

WHEREAS, the Office of the City Attorney and the Department of Planning and Development are recommending that the governing authorities rescind the Order allocating funds to the Mississippi Community Education Center and not enter into contract with said organization; and

WHEREAS, the best interest of the City of Jackson would be served by accepting the recommendation of the Departments.

IT IS HEREBY ORDERED that the allocation in the Order dated December 20, 2019, allocating 2019 Community Development Block Grant funds to the Mississippi Education Center be and hereby is rescinded.

IT IS FURTHER ORDERED that all other allocations not specifically rescinded in this order remain in effect.

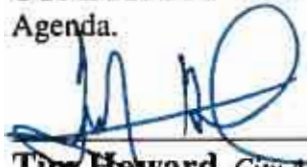
Budget # #38 No. x
Acct #

Item No. #38
Date 2/18/2020
(Howard, Lumumba)

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

OFFICE OF THE CITY ATTORNEY

ORDER RESCINDING AN ORDER DATED DECEMBER 20, 2019, ALLOCATING 2019 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TO THE MISSISSIPPI COMMUNITY EDUCATION CENTER is legally sufficient for placement in NOVUS Agenda.



Tim Howard, *City Attorney*
Chandra Garten, *Deputy City Attorney* _____

2/13/20

DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
February 18, 2020

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	ORDER RESCINDING AN ORDER DATED DECEMBER 20, 2019, ALLOCATING 2019 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TO THE MISSISSIPPI COMMUNITY EDUCATION CENTER			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5 and 7			
3.	Who will be affected	Jackson Residents			
4.	Benefits	Temporary Assistance for Needy Program			
5.	Schedule (beginning date)	n/a			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City wide			
7.	Action implemented by: ▪ City Department ▪ Consultant <input type="checkbox"/>	City Departments			
8.	COST	\$0.00			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other	n/a			
10.	EBO participation	ABE _____ %	WAIVER	yes ___ no ___	N/A _____
		AABE _____ %	WAIVER	yes ___ no ___	N/A _____
		WBE _____ %	WAIVER	yes ___ no ___	N/A _____
		HBE _____ %	WAIVER	yes ___ no ___	N/A _____
		NABE _____ %	WAIVER	yes ___ no ___	N/A _____

MEMORANDUM



Office of the City Attorney

(601) 960-1799

TO: Mayor Choke A. Lumumba

FROM: Timothy Howard, City Attorney

DATE: February 12, 2020

RE: Rescinding an Order Dated December 20, 2019, Allocating 2019 Community Development Block Grant Funds

Attached you will find an agenda item to rescind an order dated December 20, 2019, which allocated \$25,000.00 in 2019 Community Development Block Grant Funds to the Mississippi Community Education Center.

The governing authorities authorized the Mayor to execute a contract with the Mississippi Community Education Center to operate and manage the Maker-Space and Career Experience Center in Jackson for the purpose of creating employment training, business development and entrepreneurship strategy within the City of Jackson.

On February 5, 2020 prior to executing a contract with the Mississippi Community Education Center, the Office of the City Attorney and the Department of Planning and Development learned that Dr. Nancy New, the Executive Director of the Mississippi Community Education Center, along with others, was indicted in connection with a scheme to embezzle monies from the Temporary Assistance for Needy Program (TANF). As a result, this agenda item requests that said allocation to the Mississippi Community Education Center be rescinded and that all other allocations in the order dated December 20, 2019, remain in effect.

ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT VARIOUS PUBLIC SERVICE ACTIVITIES AND TO INCLUDE FAIR HOUSING ACTIVITIES WHICH INVOLVES EDUCATION AND OUTREACH.

WHEREAS, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6-P, page 362 authorizing the Mayor to submit the City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City's CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

WHEREAS, on November 18, 2019 HUD notified the City of Jackson of its approval of the 2019 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the CDBG component of the 2019 Annual Action Plan allocated funding for undetermined public service organizations during the 2019 Program Year (October 1, 2019 through September 30, 2020); and

WHEREAS, the City, based upon the recommendation of the City of Jackson's Proposal Review Committee, wishes to award contracts to public services organizations for the use of CDBG funds for reimbursement of eligible expenses incurred during the 2019 Program Year.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute contracts with various organizations for the use of 2019 CDBG funds as follows:

BETHLEHEM CENTER	\$15,000.00
OPERATION SHOESTRING	\$50,000.00
CATHOLIC CHARITIES- SOLOMON COUNSELING	\$17,819.00
CATHOLIC CHARITIES -JACKSON VICTIM SERVICES	\$50,000.00
HARBOR HOUSE OF JACKSON, INC.	\$19,635.00
STEWOPOT COMMUNITY SERVICES/AFTERSCHOOL PROGRAM	\$45,550.00
DELIVER ME SENIOR SUPPORT, INC.	\$25,000.00
OPERATION UPWARD	\$11,769.00
HOUSING EDUCATION AND ECONOMIC DEVELOPMENT	\$25,000.00
MS COMMUNITY EDUCATION CENTER	\$25,000.00

Council Member Tillman moved adoption; Council Member Banks seconded.

Yeas- Banks, Foote, Lindsay, Stamps and Tillman.
Nays- None.
Absent- Priester and Stokes.

ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 EMERGENCY SOLUTIONS GRANT (ESG) FUNDS FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6-P, page 362 authorizing the Mayor to submit the City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City's CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

WHEREAS, on November 18, 2019 HUD notified the City of Jackson of its approval of the 2019 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the ESG component of the 2019 Annual Action Plan allocated funding for undetermined public service organizations during the 2019 Program Year (October 1, 2019 through September 30, 2020); and

WHEREAS, the City, based upon the recommendation of the City of Jackson's Proposal Review Committee, wishes to award contracts to public services organizations for the use of ESG funds for reimbursement of eligible expenses incurred during the 2019 Program Year.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute contracts with various organizations for the use of 2019 ESG funds as follows:

MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH)	\$59,220.00
VOICE OF CALVARY MINISTRIES	\$44,415.00
STEWPOD COMMUNITY SERVICES/BILLY BRUMFIELD	\$14,805.00
STEWPOD COMMUNITY SERVICES/MATT'S HOUSE	\$14,805.00
MISSISSIPPI CENTER FOR POLICE & SHERIFFS	\$14,805.00

Council Member Tillman moved adoption; Council Member Banks seconded.

Yeas- Banks, Foote, Lindsay, Stamps and Tillman.
Nays- None.
Absent- Priester and Stokes.

ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2019 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM FUNDS IN THE JACKSON METROPOLITAN STATISTICAL AREA (MSA) FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD).

WHEREAS, on July 9, 2019 the City Council adopted an Order, recorded in Minute Book 6P, page 362 authorizing the Mayor to submit the City of Jackson's 2019 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City's CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

WHEREAS, on November 18, 2019, HUD notified the City of Jackson of its approval of the 2019 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the Office of Housing and Community Development recommends entering into a contract with Grace House, Inc. and Mississippi United to End Homelessness (MUTEH) to provide eligible HOPWA services to residents of the City of Jackson's Metropolitan Statistical Area, which includes Hinds, Rankin, Madison, Copiah, and Simpson counties; and

WHEREAS, the contracts shall be effective December 1, 2019.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute contracts with Grace House, Inc. and Mississippi United to End Homelessness (MUTEH) for the implementation of the Housing Opportunities for Persons With AIDS (HOPWA) program in the Jackson Metropolitan Statistical Area (MSA) for the use of 2019 HOPWA funds; and to execute all other required forms and contractual documents related to this award. The funds should be allocated as follow:

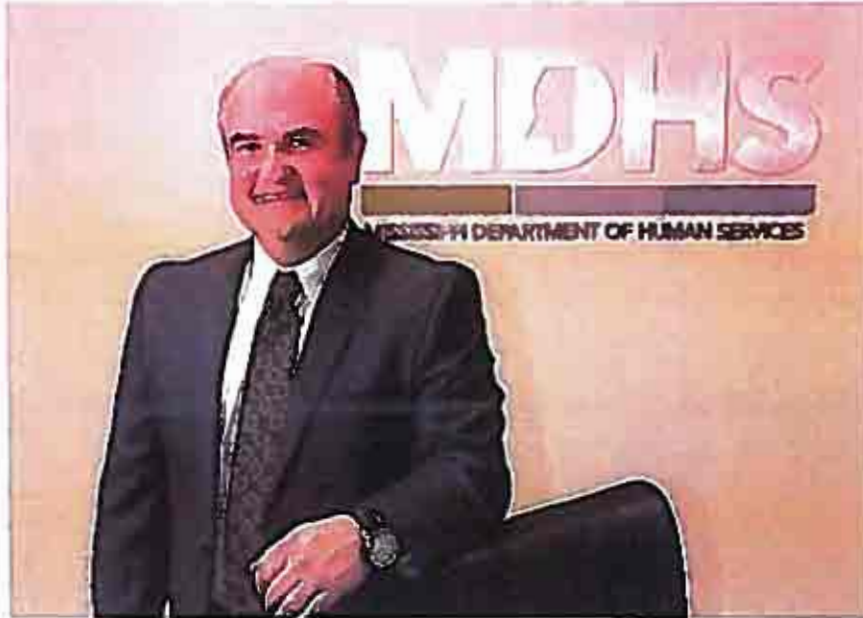
GRACE HOUSE, INC.	\$701,744.50
MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH)	\$701,744.50

Council Member Tillman moved adoption; Council Member Banks seconded.

Yeas- Banks, Foote, Lindsay, Stamps and Tillman.
Nays- None.
Absent- Priester and Stokes.

Council Member Priester returned to the meeting.

John Davis, Nancy New and Others Arrested in Massive Embezzlement Scheme



John Davis (pictured) and Latimer Smith stand accused of fraudulently manufacturing documents to enrich Brett DiBiase using TANF money by creating invoices to pay DiBiase TANF funds for teaching classes about drug abuse that DiBiase was not actually performing. Photo courtesy MDHS

By Verbatim Press Release

Wednesday, February 5, 2020 4:50 p.m. CST

The following is a verbatim release from the Mississippi Office of the State Auditor.

JACKSON, Miss. – Special agents from the office of State Auditor Shad White have arrested John Davis, the former Director of the Mississippi Department of Human Services (DHS), former DHS employee Latimer Smith, Dr. Nancy New, owner and Director of the Mississippi Community Education Center (MCEC) and New Learning, Inc.; Zach New, Assistant Executive Director of MCEC, Anne McGrew, accountant for MCEC, and Brett DiBiase in connection with a multimillion-dollar embezzlement scheme. The indictments include a range of violations involving fraud and embezzlement.

Auditors concluded, after an eight-month investigation, that the accused conspired to illegally obtain millions in public funds from the Temporary Assistance for Needy Families (TANF) program administered by DHS. Defendants used a variety of business entities and schemes to defraud the taxpayers.

"The funds that were illegally obtained in this case were intended to help the poorest among us. The funds were instead taken by a group of influential people for their own benefit, and the scheme is massive. It ends today," said Auditor White.

Davis and Smith stand accused of fraudulently manufacturing documents to enrich Brett DiBiase using TANF money. Davis and Smith created invoices to pay DiBiase TANF funds for teaching classes about drug abuse, but DiBiase was in a luxury rehabilitation facility for his own drug use in California at the time and did not perform the services. Davis and Smith created documents and arranged payment knowing DiBiase was not performing the work he was hired to perform.

Nancy New and her son, Zach New, stand accused of using the News' non-profit, MCEC, to pay for DiBiase's drug treatment using TANF funds. At Davis' direction, MCEC used TANF money received from DHS to pay for DiBiase's opioid treatment at the Rize in Malibu facility. The documentation submitted by the News claimed this was to pay DiBiase for conducting training classes that never, in fact, took place.

The News also stand accused of transferring millions in TANF funds to their private businesses. They then converted funds to their personal use and concealed the conversion through various fund transfers.

From 2016: John Davis and MDHS' Dance with Privatization and TANF Funds



Reporter Anjali Dreher unpacked the reasons then-Mississippi Department of Human Services Director John Davis gave for not using TANF funds to help poor children.

fraudulent documents, at least one forged signature, and deceptive accounting measures.

Finally, Davis and the News are accused of creating a fraud scheme to take TANF funds to pay for personal investments in medical device companies (Prevacus, Inc., and PreSolMD, LLC) in Florida.

"I don't care how politically connected a person may be. You do not have the right to treat taxpayer money as your own or to lie to the taxpayers about what you're doing with that money. Others doing this kind of thing are on notice: this will not be tolerated now," said White.

All accused were indicted by a grand jury assembled by Jody Owens, District Attorney of Hinds County. District Attorney Owens and assistant district attorneys will prosecute the case.

"The Hinds County District Attorney's Office looks forward to working with the State Auditor Snad White and his dedicated team to end public corruption in Mississippi," said Owens. "The misuse of government funds designed for families in need will not be tolerated by our office and those who break the law will be prosecuted to the fullest extent possible."

"We have worked tirelessly in the Auditor's office to uncover this sprawling conspiracy, so I want to thank the investigators, auditors, and analysts who all assisted," added White.

The total amount of money lost to these schemes has not yet been determined, but the loss already exceeds any embezzlement scheme in the records of the Auditor's office. Records are kept for all cases from the last twenty years.

Because of the large amount of money involved, and until the full extent of the loss to the taxpayers is determined, this is considered an ongoing investigation by the Auditor's office. There will be no additional comments at this time.

If convicted on all counts, the accused face hundreds of years in prison. Persons arrested by the Mississippi Office of the State Auditor are presumed innocent until proven guilty in a court of law.

Additional suspected fraud involving this case or any other can be reported to the Auditor's office online any time by clicking the red button at the Auditor's website or via telephone during normal business hours at 1-(800)-321-1275.

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125 S. Congress St. #1324 • Jackson, MS • 39201

OFFICE OF THE CITY ATTORNEY
2/18/20
Text

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "MICHAEL McDONALD VS. THE CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 18-346

WHEREAS, on June 26, 2018, a Complaint was filed naming the City of Jackson, Mississippi as Defendant, alleging negligence styled, "Michael McDonald vs. The City of Jackson," in the Circuit Court of Hinds County, Mississippi, First Judicial District, Cause No. 18-346; and,

WHEREAS, on February 11, 2020, the parties, through counsel, participated in a settlement negotiations and reached a proposed agreement to settle the aforementioned lawsuit Michael McDonald vs. The City of Jackson," in the Circuit Court of Hinds County, Mississippi, First Judicial District, Cause No. 18-346; and,

WHEREAS, the Office of the City Attorney is recommending the City of Jackson fully and finally resolve this matter with McDonald and his attorney Jay M. Kilpatrick, Kobs & Philley, PLLC, 216 W. Jackson St., Ridgeland, Mississippi 39157, in return for a complete release of the City of Jackson, Mississippi and Entry of an Agreed Order of Dismissal; and,

WHEREAS, such settlement shall not constitute an admission of liability on the part of the City of Jackson; and,

WHEREAS, based on the economic value to the City of Jackson and without admitting any liability, it is in the best interest of the citizenry that the City of Jackson resolve this matter in an amount not to exceed \$26,000.00.

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$26,000.00 to Michael McDonald and his attorney Jay M. Kilpatrick, Kobs & Philley, PLLC, 216 W. Jackson Street, Ridgeland, Mississippi 39157, in return for a complete release of the City of Jackson from any and all liability.

APPROVED
LEGAL
FINANCE
Budgeted: _____ yes _____ no
CAO
MAYOR'S OFFICE

39
2-18-20

AGENDA:

INITIALS

DATE

Acct# 018.518.20-6722


Item # 39
Date: 2-18-20
By: Howard, Lumumba

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

OFFICE OF THE CITY ATTORNEY
7th
2/13/20

OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "MICHAEL MCDONALD VS. THE CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 18-346 is legally sufficient for placement in NOVUS Agenda.



Tim Howard, City Attorney



J. Richard Davis, Deputy City Attorney

2/13/20
DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 02/11/2020


	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "MICHAEL MCDONALD VS. THE CITY OF JACKSON" IN THE CIRCUIT COURT OF HINDS COUNTY, MS FIRST JUDICIAL DISTRICT; CAUSE NO.: 18-346
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Settlement of a certain claim involving the City of Jackson
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant ____	Office of the City Attorney
8.	COST	\$26,000.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	018.518.20-6722
10.	E. B.O. Participation	ABE _____ % WAIVER _____ yes _____ no _____ N/A _____ AABE _____ % WAIVER _____ yes _____ no _____ N/A _____ WBE _____ % WAIVER _____ yes _____ no _____ N/A _____ HBE _____ % WAIVER _____ yes _____ no _____ N/A _____ NABE _____ % WAIVER _____ yes _____ no _____ N/A _____

MEMORANDUM



Office of the City Attorney
(601) 960-1799

TO: Mayor, all City Council Members

FROM: Tim Howard, City Attorney 
J. Richard Davis, Deputy City Attorney

DATE: February 13, 2020

RE: Michael McDonald vs City of Jackson, et al. Case No. 18-346 Circuit Court of Hinds County

This matter involves a lawsuit against the filed on June 26, 2018. The lawsuit alleges that on September 29, 2017 a City of Jackson pick-up truck driven by former employee Tony Brocks (then a public works employee) collided head-on with a car driven by the Plaintiff, Michael McDonald on Woody Drive in South Jackson. Initially, Brocks claimed that the Plaintiff's vehicle had been in his lane of travel, while the Plaintiff claimed that he saw the City's truck coming straight at him in his lane, stopped, and started blowing his horn before being hit head-on. After hitting McDonald's car, the truck veered left and struck a tree. Both vehicles were a total loss.

During a deposition later, when Brocks was asked how the accident occurred, he stated that because of a head injury which caused him to lose consciousness during the accident, he couldn't remember how the accident occurred. McDonald held firm to his story when deposed. Further, photos of the accident scene show McDonald's vehicle in its proper lane of travel. Brocks was not wearing a safety belt/harness at the time of the accident.

McDonald, the Plaintiff, who was transported to St. Dominic Emergency Department by ambulance, suffered various soft tissue injuries resulting in several weeks of physical therapy at the Spine Center of Jackson. Including the ambulance bill, radiology bills, St. Dominic ER, and the Spine Center treatments, McDonald incurred approximately \$9,860.00 in medical bills.

After lengthy negotiations, McDonald has agreed to accept \$26,000.00 as a full complete settlement of all claims. I strongly recommend settlement of this matter.

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
OFFERING A REWARD FOR INFORMATION LEADING TO THE ARREST AND
CONVICTION OF THE PERSON(S) RESPONSIBLE FOR THE HIT-AND-RUN DEATH OF
DANIEL BELL, JR. (BOONE) ON ROCKDALE STREET AND LAMPTON AVENUE IN AN
AMOUNT NOT TO EXCEED TWENTY-FIVE HUNDRED DOLLARS

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

WHEREAS, the recent hit-and-run killing of Daniel Bell, Jr. (Boone) near the intersection of Rockdale Street and Lampton Avenue was a heinous crime which must be investigated and those responsible must be brought to justice; and, there may be persons who have information which could lead to the arrest and conviction of those responsible; and

WHEREAS, it in the best interest of the citizens of the City of Jackson that a reward be offered to encourage the help of the public in solving this crime and protecting the public safety of the citizens of the City of Jackson.

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby offer a reward for information leading to the arrest and conviction of the person(s) Responsible for the hit-and-run death of Daniel Bell, Jr. (Boone) on Rockdale Street and Lampton Avenue in an amount not to exceed Twenty-Five Hundred Dollars.

SO ORDERED, this the _____ day of February, 2020.

Agenda Item#

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Agenda Date: February 18, 2020

By: STOKES

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE BUILDING OF A REPLACEMENT MONUMENT
AT THE "FREEDOM CORNER" INTERSECTION OF MEDGAR EVERS
BOULEVARD AND REV. DR. MARTIN LUTHER KING, JR. DRIVE
NOT TO EXCEED THE AMOUNT OF FIFTY THOUSAND DOLLARS

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

WHEREAS, the City of Jackson erected a monument at the "Freedom Corner" intersection of Medgar Evers Boulevard and Rev. Dr. Martin Luther King, Jr. Drive to honor the late civil rights icons and as a marker for future generations to be culturally and historically reminded of the accomplishments of these two great men- - including the sacrifice of both men in giving their lives to the cause of freedom and justice for all; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that this monument be replaced as it was recently destroyed so that the historic importance of two important streets named for two giants of the civil rights movement in the City of Jackson which is truly "unique in the world."

THEREFORE, IT IS HEREBY ORDERED, the City Council of Jackson, Mississippi hereby authorizes the building of a replacement monument at the "Freedom Corner" intersection of Medgar Evers Boulevard and Rev. Dr. Martin Luther King, Jr. Drive not to exceed the amount of Fifty Thousand Dollars.

SO ORDERED, this the _____ day of February, 2020.

Agenda Item # 41
Agenda Date: February 18, 2020
BY: STOKES

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
SUPPORTING A NEW MISSISSIPPI STATE FLAG

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

WHEREAS, the current state flag has a history replete in racism, murder, hate and associated with illegal acts and atrocities; and

WHEREAS, it is in the best interest of the citizens of the entire state that a new state flag be adopted to represent the twenty-first century and the hopeful future of Mississippi.

THEREFORE, IT IS HEREBY RESOLVED, the City Council of Jackson, Mississippi hereby supports a new Mississippi state flag.

SO RESOLVED, this the ____ day of February, 2020.

Agenda Item #

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Agenda Date: February 18, 2020

BY: STOKES