



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
May 2, 2017
AGENDA
10:00 AM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR THOMAS JENKINS OF NEW DIMENSIONS INTERNATIONAL FELLOWSHIP OF MINISTRIES**

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **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."**
3. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2015-2451 – 1925 WILLANEEL DRIVE - \$928.00. (WARD 5) (VANCE, YARBER)**
4. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1749 –**

**631 CHELSEA DRIVE/LOT W OF 637 CHELSEA DRIVE - \$931.00. (WARD 6)
(VANCE, YARBER)**

5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1893 – 115 REBEL CIRCLE - \$695.00. (WARD 4) (VANCE, YARBER)**
6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2012-2160 – 3806 NORTHVIEW DRIVE - \$1,105.00. (WARD 7) (VANCE, YARBER)**
7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1536 – 601 CHOCTAW ROAD - \$491.00. (WARD 7) (VANCE, YARBER)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE, 2000 N FRONTAGE ROAD, JACKSON, MS FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1842 – 1043 BARBARA ANN DRIVE - \$1,019.00. (WARD 6) (VANCE, YARBER)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE, 2000 N FRONTAGE ROAD, JACKSON, MS FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-2097 – 0 CENTRAL STREET/FORMERLY 1925 CENTRAL STREET - \$507.00. (WARD 5) (VANCE, YARBER)**

10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC, 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2012-1653 – 4643 MEADOW RIDGE DRIVE - \$947.00. (WARD 3) (VANACE, YARBER)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO, 4609 WILL-O-WOOD BLVD, JACKSON MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-2018 – 3341 NORTHVIEW DRIVE - \$905.00. (WARD 7) (VANACE, YARBER)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO, 4609 WILL-O-WOOD BLVD, JACKSON MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1996 – 1221 FLORENCE AVENUE - \$626.00. (WARD 5) (VANACE, YARBER)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO, 4609 WILL-O-WOOD BLVD, JACKSON MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-2055 – 4374 RIDGEWOOD ROAD - \$1,035.00. (WARD 1) (VANACE, YARBER)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO, 4609 WILL-O-WOOD BLVD, JACKSON MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2011-4652 – 2122 MCFADDEN ROAD - \$1,567.00. (WARD 6) (VANACE, YARBER)**

15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO, 4609 WILL-O-WOOD BLVD, JACKSON MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-2941 – 333 WACASTER STREET - \$870.00. (WARD 5) (VANCE, YARBER)**

INTRODUCTION OF ORDINANCES

REGULAR AGENDA

16. **CLAIMS (DAY, YARBER)**
17. **PAYROLL (DAY, YARBER)**
18. **ORDER AUTHORIZING THE TRANSFER OF OTHER SERVICES AND CHARGES TO CAPITAL OUTLAY MISC. NON-AUTO EQUIPMENT. (VANCE, YARBER)**
19. **ORDER RATIFYING THE EMERGENCY PROCUREMENT WITH NICHOLAS ACOUSTICS & SPECIALTY CO. TO PROVIDE CONTRACT SERVICES FOR RAISED FLOOR REPLACEMENT FOR 911 CALL DISPATCH CENTER FACILITY, CITY PROJECT NO. 17B7002. (WARD 7) (SMASH, YARBER)**
20. **ORDER ACCEPTING THE TERM BIDS OF KELLY ROAD BUILDERS, LLC, AND FOUR SEASONS ENTERPRISES, LLC, FOR AN EIGHTEEN-MONTH SUPPLY OF ASPHALT PAVEMENT MILLING FOR STREETS WITHIN THE CITY OF JACKSON (BID NO. 74567-041117). [ALL WARDS] (SMASH, YARBER)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE INTERLOCAL AGREEMENTS WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR STREET RESURFACING AND PARKING LOT RESURFACING. (WARDS 2 & 5) (SMASH, YARBER)**
22. **ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR THE MEDGAR EVERS BOULEVARD ROAD IMPROVEMENTS (SUNSET DRIVE TO NORTHSIDE DRIVE), CITY PROJECT NUMBER 15B4006.301. (WARD 3) (SMASH, YARBER)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE CITY OF JACKSON - STATE STREET CORRIDOR IMPROVEMENTS, PROJECT NO. TGR-0250-00(047) LPA/107200-81000, CITY PROJECT NO. 15B4007.301 HINDS COUNTY. (WARDS 1, 3 & 7) (SMASH, YARBER)**
24. **ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIM(S) IN THE MATTER OF “ THE UNITED STATES OF AMERICA VS CITY OF JACKSON, MISSISSIPPI” United States District Court Civil Action**

No.: 3:16-cv-00766-HTW-LRA. (JOINER, YARBER)

25. **ORDER AUTHORIZING THE MAYOR TO ACCEPT THE TRANSFER OF OWNERSHIP OF THE JACKSON MULTIMODAL TRANSPORTATION FACILITY, COMMONLY KNOWN AS UNION STATION, FROM THE JACKSON REDEVELOPMENT AUTHORITY TO THE CITY OF JACKSON. (STOKES)**
26. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING A NEW STATE FLAG. (STOKES)**

DISCUSSION

27. **DISCUSSION: JACKSON STATE UNIVERSITY PRESIDENT SEARCH (STOKES)**
28. **DISCUSSION: CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT (STOKES)**

PRESENTATION

29. **PRESENTATION: MR. JORDAN WALKER (STOKES)**

PROCLAMATION

30. **PROCLAMATION PROCLAIMING MAY 2017 AS BICYCLE MONTH (YARBER)**

RESOLUTIONS

31. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING DR. FREDA BUSH FOR PROVIDING UNPARALLELED MEDICAL SERVICE THAT BRIDGES HEALTHCARE DISPARITIES. (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

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

ECONOMIC/DEVELOPMENT

1. Discussion: Joint Economic strategies for the Metrocenter by the City of Jackson and Hinds County (Tillman) (11/10/14)
2. Discussion: Costco (Yarber) (06/02/15)
3. Discussion: The Landmark Building (Yarber) (06/02/15)
4. Discussion: Farish Street (Yarber) (06/02/15)
5. Ordinance of the City Council of Jackson, Mississippi establishing the Business Development Fund within the city of Jackson. (Hendrix) (10/08/15)
6. Discussion: Black on Black Crime (Stamps) (04/04/17)

EDUCATION

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

LEGISLATIVE

1. Agenda Item #31 on 03/25/14 Regular Council Agenda regarding 2% sales tax applying to Jackson Convention center debt. (03/24/14) Work Session discussion
2. Discussion: Motorcycle safety and awareness (Cooper-Stokes) 09/09/14

ALL ITEMS IN COMMITTEE

PLANNING

1. Ordinance amending and re-enacting a City of Jackson Curfew Ordinance, Chapter 86, Article II, of the Code of Ordinances City of Jackson, Mississippi to establish a curfew applicable to juveniles to within the City of Jackson. (Stokes) (7/26/11)
2. Ordinance of the City Council of Jackson, Mississippi renaming Amite Street (from Gallatin Street to Robinson Street) to Dr. John M. Perkins Drive. (Stokes) (8/24/10)
3. Ordinance of the City Council of Jackson, Mississippi renaming of Cleary Street (from Dalton Street to the Dead End) to Rev. Dr. Emmett C. Burns, Jr. Drive. (Stokes) (9/6/11)
4. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Medgar Evers Blvd. (from Ridgeway Street to Martin Luther King, Jr. Drive) to Reverend Curtis W. Houston Drive. (Cooper-Stokes) (7/10/12)
5. Ordinance of the City Council of Jackson, Mississippi requiring sprinkler systems in buildings housing flammable materials. (Cooper-Stokes) (9/4/12)
6. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Flag Chapel Rd. (from Northside Drive to Cynthia Road) to Nathaniel Booker Road. (Bluntson) (05/28/13)
7. Resolution of the City Council of Jackson, Mississippi encouraging the enhanced use of cell phone towers in the City. (Cooper-Stokes) (01/14/14)
8. Ordinance amending the 2008 amendment to the Capital City Smoke-Free Air Ordinance of 2003, codified as Chapter 86, Article VI, of the Code of Ordinances, City of Jackson, Mississippi. (Whitwell) (01/14/14)
9. A Resolution authorizing the Mayor or his designee to enter into a marketing agreement with Utility Service Partners Private Label, Inc. DBA Service Line Warranties of America, to license the use of the City of Jackson trademark in conjunction with marketing communications to the City of Jackson residents about warranty plans for the repair of water and sewer lines on residential property, to receive trademark licensing fees, and for other purposes. (Stamps) (02/27/14)
10. Ordinance of the City Council of Jackson, Mississippi to rename two streets: Gun Street for Albert Barber, Jr. and Hume Street for Jason Murphy, two teenage African American males who were double homicide victims in the City of Jackson in July 2013. (Cooper-Stokes) (3/11/14)
11. Discussion Item: City Land Bank Operations (Stamps) (3/25/14)
12. Ordinance of the City Council of Jackson, Mississippi renaming Battlefield Park in honor of the late Jackson Mayor Chokwe Lumumba. (Cooper-Stokes) (08/14/14) & (11/18/14)
13. Ordinance of the City Council of Jackson, Mississippi regulating the operation of drones in the city limits and requiring the registration of drones. (Cooper-Stokes) (09/09/14)
14. Ordinance of the City Council of Jackson, Mississippi requiring no-touch temperature checks of passengers arriving at City-owned airports. (Cooper-Stokes) (10/30/14)

ALL ITEMS IN COMMITTEE

15. Ordinance of the City Council of Jackson, Mississippi requiring the closure of nuisance nightclubs. (Cooper-Stokes) (11/4/14)
16. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operation. (Cooper-Stokes) (11/4/14)
17. Discussion: Parking meters and parking in downtown Jackson (Priester) (02/24/15)
18. Ordinance of the City Council of Jackson, Mississippi renaming Gymnasium Drive (from Bullard Street to Dead end) to James Rice, Jr. Drive. (Stokes) (10/06/15)
19. Ordinance of the City Council of Jackson, Mississippi regulating public accommodations for restroom facilities. (Stokes) (11/03/15)
20. Ordinance of the City Council of Jackson, Mississippi renaming Flag Chapel Road (from Clinton Boulevard to Northside Drive) to President Barack Obama Drive. (Stamps) (01/12/16)
21. Ordinance of the City Council Of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond to Rev. Dr. R. L. T. Smith Drive. (Stokes) (02/09/16)
22. Ordinance of the City Council of Jackson Mississippi regulating the annual water sampling of Municipal water for the detection of contaminants of lead or copper. (Hendrix, Stamps) (02/09/16)
23. Ordinance of the City of Jackson, Mississippi amending Chapter 126 of the Jackson Municipal Code of Ordinances to modernize the regulation of vehicles for hire of the City of Jackson, Mississippi. (Priester) (03/10/16)
24. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatran Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
25. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
26. Order authorizing a one year moratorium on certain new business licenses in the City of Jackson. (Stamps) (05/03/16)
27. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)
28. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)
29. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a 726 sq. ft. Led Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)
30. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a 726 sq. ft. Led Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)

ALL ITEMS IN COMMITTEE

31. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
32. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
33. Order of the City Council of Jackson, Mississippi authorizing payment to Lori Swanier for claim number 9555 in an amount not to exceed four hundred sixty-one dollars. (Stokes) (10/04/16)
34. Order authorizing the Mayor to retain Attorney Terris C. Harris for legal services for the City of Jackson, Mississippi against Siemens Industry, Inc. and possibly others. (Stokes) (10/04/16)
35. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operations from 12:00 a.m. to 6:00 a.m. (Stokes) (10/18/16)
36. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey Avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/1/16)
37. Order rescinding the ordinance of the City Council of Jackson, Mississippi renaming Langley Avenue (from Silas Brown Street to Winter Street) to Dr. Raymond O. Biard Drive. (Stamps) (11/1/16)
38. Ordinance of the City Council of Jackson, Mississippi establishing a five dollar per room rental fee for hourly motel rentals. (Stokes) (11/15/16)
39. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton Street to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (11/29/16)
40. Ordinance of the City Council of Jackson, Mississippi renaming Bailey Avenue (from Bailey Avenue Extension to Woodrow Wilson) to Tommie Hathorn Way. (Stokes) (12/27/16)
41. Order requesting the City Council review and vote to approve the sign variance request for Circle K to erect a 224 sq. ft. ground sign at 35 feet in height in the high street overlay district which allows monument signs to only be 25 sq. ft. in size with a maximum height of 6 feet. (Jefferson, Yarber) (01/10/17)
42. Order requesting the City Council review and vote to deny the sign variance request for Circle K to erect a 224 sq. ft. ground sign at 35 feet in height in the high street overlay district which allows monument signs to only be 25 sq. ft. in size with a maximum height of 6 feet. (Jefferson, Yarber) (01/10/17)
43. Ordinance of the City Council of Jackson, Mississippi to regulate security at apartments with 25 or more rental units. (Stokes) (02/21/17)
44. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
45. Ordinance amending Chapter 102 – Signs, Article II. Sign regulations, Section 102-32, Prohibited signs, of the Code of Ordinances of the City of Jackson, Mississippi to prohibit any outdoor sign that contains any message or depiction of a sexually explicit nature. (Stamps) (03/07/17)

ALL ITEMS IN COMMITTEE

46. Ordinance amending sections of Chapter 62 of the Code of Ordinances City of Jackson, Mississippi, governing Flood Damage Prevention and for related purposes. (Smash, Yarber) (03/21/17)
47. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
48. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)
49. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr. Street. (Stokes) (04/18/17)
50. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)

RULES

1. Ordinance of the City Council of Jackson, Mississippi prohibiting high speed chases from outside jurisdictions into the city limits of Jackson, Mississippi. (Stokes) (04/21/15)
2. Ordinance of the City Council of Jackson, Mississippi prohibiting the sale/purchase of synthetic marijuana, aka... kush, spice, k2, etc. (Stokes) (04/21/15)
3. Ordinance of the City of Jackson, Mississippi on the procedures for erection of public access gates for neighborhoods. (Jefferson, Yarber) (10/18/16)
4. Order repealing the ordinance of the City of Jackson, Mississippi amending procedures for the erection of public access gates to neighborhoods, codified as chapter 110-28, Article I of the Code of Ordinances, City of Jackson, Mississippi in its entirety. (Jefferson, Yarber) (10/18/16)
5. Ordinance of the City of Jackson, Mississippi adopting the 2015 edition of the International Property Maintenance Code, regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and fees thereof, amending 26-511 et seq., of the Jackson, Mississippi Code of Ordinances and repealing 2003-47(2) of the City of Jackson, Mississippi and all other ordinances or parts of laws in conflict therewith. (Hendrix, Barrett-Simon) (12/27/16)
6. Ordinance of the City Council of Jackson, Mississippi amending section 66-44 of the Code of Ordinances of Jackson, Mississippi to include the option to commence criminal proceedings for repeat offenders of code violations related to cleaning private property. (Hendrix, Barrett-Simon, Stamps) (12/27/16)

ALL ITEMS IN COMMITTEE

7. Ordinance of the City of Jackson, Mississippi amending section 110-28 of the City of Jackson, Mississippi Code of Ordinances procedures for the erection of public access gates to neighborhoods. (Foote) (02/21/17)
8. Order Authorizing the Mayor to execute a Memorandum of Understanding between the City of Jackson, Mississippi, and Mississippi Road Map to Health Equity and Urban League, Incorporated, for the lease and management of the City's Grove Park Municipal Golf Course. (Jones, Yarber) (04/04/17)

GOVERNMENT OPERATIONS

1. Discussion: Minority participation (Stokes) (06/02/15)
2. Discussion: 21st Century policing (Stamps) (06/02/15)
3. Discussion: EBO (Yarber) (06/02/15)
4. Ordinance of the City Council of Jackson, Mississippi amending Chapter 2 Administration, Article IV, Departments, Section 2-336, of the Code Of Ordinances of the City of Jackson, Mississippi to delete Constituent Services and Information as a department and to remove Youth Court as a principal function of police. (Stamps) (09/06/16)
5. Ordinance amending Section 2-325 of the Jackson Code of Ordinances to include qualifications for the position of Chief Administrative Officer. (Stamps) (11/1/16)



#1

CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

PASTOR THOMAS JENKINS OF NEW DIMENSIONS INTERNATIONAL FELLOWSHIP OF MINISTRIES

1. **Brief Description/Purpose:** PASTOR THOMAS JENKINS OF NEW DIMENSIONS INTERNATIONAL FELLOWSHIP OF MINISTRIES
 2. **Public Policy Initiative:**
 3. **Who will be affected?**
 4. **Benefits:**
 5. **Schedule:**
 6. **Location:**
 7. **Action implementd by:**
 8. **COST:**
 9. **Source of Funding:**
 10. **EBO Participation:**
-

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

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."

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10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

OFFICE OF THE CITY ATTORNEY
 (Signature)
 3/15/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-2451 – 1925 WILLANEEL DRIVE – \$928.00 – WARD# 5

WHEREAS, on June 28, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on March 29, 2016 for the following case: *Case# 2015-2451 located in Ward 5* and

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

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-2451 located at *1.) 1925 Willaneel Drive*, and

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS has agreed to perform the services described for the sum of \$928.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris, tree limbs, wooden boards, appliances, building materials, tires, AC Units, track hoe, trailers, vehicles and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$928.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>3/24/17</u>
COMMANDER	<u>JC</u>	<u>3/22/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #3
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the 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	WARD 5																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$928.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
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Jackson Police Department



3-23 sent to AIC
327 East Pascagoula Street
Post Office Box 1
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *JS 3/22/17*
Administration

Jaye Coleman, Commander *JC 3/22/17*
Administration

FROM: Coretta Laird, Supervisor *[Signature] 3/20/17*
Community Improvement Unit

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Angela & Jessie Dawson/dba/Dawson Cleaning & Lawn Svcs, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-2451.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Angela & Jessie Dawson/dba/Dawson Cleaning & Lawn Svcs., 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 award to the said contractor for case #2015-2451.

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
4/5/17

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2015-2451 – 1925 WILLANEEL DRIVE - \$928.00 – WARD #5 is legally sufficient for placement in NOVUS Agenda.


James Anderson, Special Assistant to the City Attorney

Dana Sims, Deputy City Attorney 


DATE

OFFICE OF THE CITY ATTORNEY
 4/5/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1749 – 631 CHELSEA DRIVE/LOT W OF 637 CHELSEA DRIVE – \$931.00 – WARD# 6

WHEREAS, on December 13, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 26, 2016 for the following case: *Case# 2016-1749 located in Ward 6* and

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

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1749 located at *1.) 631 Chelsea Drive/Lot W of 637 Chelsea Drive*, and

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS has agreed to perform the services described for the sum of \$931.00;

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

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$931.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>3/22/17</u>
COMMANDER	<u>JC</u>	<u>3/22/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #4
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 6																																													
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Jackson Police Department



3/23 sent to AP
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration *SS 3/22/17*

Jaye Coleman, Commander Administration *JC 3/22/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 3/20/17*

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Angela & Jessie Dawson/dba/Dawson Cleaning & Lawn Svcs, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1749.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Angela & Jessie Dawson/dba/Dawson Cleaning & Lawn Svcs., 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 award to the said contractor for case #2016-1749.


Thank you for your prompt consideration in this matter.

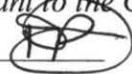
Office of the City Attorney

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 ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2016-1749 – 631 CHELSEA DRIVE/LOT W OF 637 CHELSEA DRIVE - \$931.00 - WARD #6 is legally sufficient for placement in NOVUS Agenda.



James Anderson, *Special Assistant to the City Attorney*
Dana Sims, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
4/5/17



OFFICE OF THE CITY ATTORNEY
 (Signature)
 4/1/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1893 – 115 REBEL CIRCLE– \$695.00 – WARD# 4

WHEREAS, on December 13, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on August 16, 2016 for the following case: *Case# 2016-1893 located in Ward 4* and

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

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1893 located at *1.) 115 Rebel Circle*, and

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS has agreed to perform the services described for the sum of \$695.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris, tree limbs and tree parts on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$695.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>3/22/17</u>
COMMANDER	<u>JC</u>	<u>3/22/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #5
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

POINTS	COMMENTS																																													
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Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *JS 3/22/17*
Administration

Jaye Coleman, Commander *JC 3/22/17*
Administration

FROM: Coretta Laird, Supervisor *CL 3/20/17*
Community Improvement Unit

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Angela & Jessie Dawson/dba/Dawson Cleaning & Lawn Svcs, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1893.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

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Therefore, we respectfully request that you authorize the execution of contracts from project select and award to said contractor for case #2016-1893.

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 ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2016-1893 – 115 REBEL CIRCLE – \$695.00 – WARD #4 is legally sufficient for placement in NOVUS Agenda.



James Anderson, *Special Assistant to the City Attorney*
Dana Sims, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY


OFFICE OF THE CITY ATTORNEY
 3/22/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2012-2160 – 3806 NORTHVIEW DRIVE – \$1,105.00 – WARD# 7

WHEREAS, on July 30, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on March 26, 2013 for the following case: *Case# 2012-2160 located in Ward 7* and

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

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2012-2160 located at *1.) 3806 Northview Drive*, and

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS has agreed to perform the services described for the sum of \$1,105.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris and tree limbs on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,105.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>3/22/17</u>
COMMANDER	<u>JC</u>	<u>3/22/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #6
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the 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	WARD 7																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,105.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



3-23 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/22/17*
Administration

Jaye Coleman, Commander *JC 3/22/17*
Administration

FROM: Coretta Laird, Supervisor *CL 3/20/17*
Community Improvement Unit

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Angela & Jessie Dawson/dba/Dawson Cleaning & Lawn Svcs, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2012-2160.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

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


Therefore, we respectfully request that you authorize the execution of contracts from project select and award to the said contractor for case #2012-2160.


Thank you for your prompt consideration in this matter.

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2012-2160 – 3806 NORTHVIEW DRIVE – 1,105.00 – WARD 7


is legally sufficient for placement in NOVUS Agenda.



James Anderson, *Special Assistant to the City Attorney*
Dana Sims, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY


OFFICE OF THE CITY ATTORNEY
 9/15/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1536 – 601 CHOCTAW ROAD – \$491.00 – WARD# 7

WHEREAS, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on June 7, 2016 for the following case: *Case# 2016-1536 located in Ward 7* and

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

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1536 located at *1.) 601 Choctaw Road*, and

WHEREAS, ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS has agreed to perform the services described for the sum of \$491.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS**, providing the cutting of grass, weeds, shrubbery, fence line, bushes and removing of trash, debris on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$491.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JJ	3/22/17
COMMANDER	SC	3/24/17
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #7
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	This item provides for the 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	WARD 7	
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$491.00	
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____	

Jackson Police Department



3/23 sent to A/C
327 East Pascagoula Street
Post Office Box 174
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration *SS 3/22/17*

Jaye Coleman, Commander Administration *JC 3/22/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 3/20/17*

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Angela & Jessie Dawson/dba/Dawson Cleaning & Lawn Svcs, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1536.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber
From: Lee D. Vance *L.V.*
Chief of Police
Date: March 23, 2017
Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Angela & Jessie Dawson/dba/Dawson Cleaning & Lawn Svcs., 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 award to said contractor for case #2016-1536.

Thank you for your prompt consideration in this matter.


Office of the City Attorney

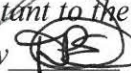
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
JRS
JRS/12

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ANGELA & JESSIE DAWSON/DBA/DAWSON CLEANING & LAWN SVCS, 3253 RIDGELAND DRIVE, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2016-1536 – 601 CHOCTAW ROAD - \$491.00 - WARD #7 is legally sufficient for placement in NOVUS Agenda.



James Anderson, *Special Assistant to the City Attorney*
Dana Sims, *Deputy City Attorney* 

4-5-17

DATE

OFFICE OF THE CITY ATTORNEY
 4/5/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE, 2000 N FRONTAGE ROAD, JACKSON, MS FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1842 – 1043 BARBARA ANN DRIVE – \$1,019.00 – WARD# 6

WHEREAS, on February 7, 2017 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on November 29, 2016 for the following case: *Case# 2016-1842 located in Ward 6 and*

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

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1842 located at *1.) 1043 Barbara Ann Drive, and*

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE has agreed to perform the services described for the sum of \$1,019.00;

IT IS, THEREFORE, ORDERED, that the Mayor be cutting of grass, weeds, shrubbery, bushes, saplings and removing of trash, debris, tree limbs, tree parts and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,019.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>3/22/17</u>
COMMANDER	<u>JC</u>	<u>3/22/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #8
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the 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 	WARD 6																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,019.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Jackson Police Department



3-23 sent to ALC
327 East Pascagoula Street
Post Office Box 1750
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration *SS 3/22/17*

Jaye Coleman, Commander Administration *JC 3/22/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 3/20/17*

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1842.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape, 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 award to said contractor for case #2016-1842.


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 VINCENT EVANS/DBA/EVANS LAWNSCAPE, 2000 N FRONTAGE ROAD, JACKSON, MISSISSIPPI FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case #2016-1842 - 1043 BARBARA ANN DRIVE - \$1,019.00 - WARD # 6




James Anderson, Special Assistant to the City Attorney

Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY

4/5/17

OFFICE OF THE CITY ATTORNEY

EB
4/5/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND VINCENT EVANS/DBA/EVANS LAWNSCAPE, 2000 N FRONTAGE ROAD, JACKSON, MS FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2097 – 0 CENTRAL STREET/FORMERLY 1925 CENTRAL STREET – \$507.00 – WARD# 5

WHEREAS, on February 7, 2017 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on November 29, 2016 for the following case: *Case# 2016-2097 located in Ward 5* and

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

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-2097 located at *1.) 0 Central Street/Formerly 1925 Central Street*, and

WHEREAS, VINCENT EVANS/DBA/EVANS LAWNSCAPE has agreed to perform the services described for the sum of \$507.00;

IT IS, THEREFORE, ORDERED, that the Mayor be cutting of grass, weeds, fence line, bushes, saplings and removing of trash, debris, tree limbs, tree parts and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$507.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>3/22/17</u>
COMMANDER	<u>JC</u>	<u>3/22/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #9
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	This item provides for the 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	WARD 5	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$507.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____	

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief
Sandra Stasher, Deputy Chief *SS 3/22/17*
Administration
Jaye Coleman, Commander *JC 3/22/17*
Administration

FROM: Coretta Laird, Supervisor *CL 3/20/17*
Community Improvement Unit

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-2097.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Vincent Evans/dba/Evans Lawnscape, 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 award to said contractor for case #2016-2097.

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 VINCENT EVANS/DBA/EVANS LAWNSCAPE, 2000 N FRONTAGE ROAD, JACKSON, MISSISSIPPI FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case #2016-2097- 0 CENTRAL STREET/FORMERLY 1925 CENTRAL STREET - \$507.00 – WARD # 5


James Anderson, *Special Assistant to the City Attorney*

Dana Sims, *Deputy City Attorney* 

4-5-17
DATE

OFFICE OF THE CITY ATTORNEY
 4/5/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC, 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2012-1653 – 4643 MEADOW RIDGE DRIVE – \$947.00 – WARD# 3

WHEREAS, on July 30, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on June 11, 2013 for the following case: *Case# 2012-1653 located in Ward 3* and

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

WHEREAS, LEE FISHER/DBA/FISHER INC, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2012-1653 located at *I.) 4643 Meadow Ridge Drive*, and

WHEREAS, LEE FISHER/DBA/FISHER INC has agreed to perform the services described for the sum of \$947.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **LEE FISHER/DBA/FISHER INC**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of wooden boards, tree limbs and parts, trash and debris on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$947.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>3/22/17</u>
COMMANDER	<u>JC</u>	<u>3/22/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #10
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the 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	WARD 3																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$947.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



3-23 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/22/17*
Administration

Jaye Coleman, Commander *JC 3/22/17*
Administration

FROM: Coretta Laird, Supervisor *CL 3/20/17*
Community Improvement Unit

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Lee Fisher/dba/Fisher Inc, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2012-1653.

Thank you for your consideration.

Jackson Police Department



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

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize execution of contracts from project select and award to the said contractor for case #2012-1653.

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 LEE FISHER/DBA/FISHER, INC., 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2012-1653 - 4643 MEADOW RIDGE DRIVE - \$947.00 - WARD # 3


James Anderson, Special Assistant to the City Attorney

Dana Sims, Deputy City Attorney 

4-5-17
DATE

OFFICE OF THE CITY ATTORNEY
OFFICE OF THE CITY ATTORNEY
4/5/17



OFFICE OF THE CITY ATTORNEY

4/25/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO, 4609 WILL-O-WOOD BLVD, JACKSON MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2018 – 3341 NORTHVIEW DRIVE - \$905.00 – WARD# 7

WHEREAS, on February 7, 2017 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on November 29, 2016 for the following case: *Case# 2016-2018 located in Ward 7* and

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

WHEREAS, SHANORA AMONS/DBA/JBS LAWN CARE CO, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-2018 located at *1.) 3341 Northview Drive*, and

WHEREAS, SHANORA AMONS/DBA/JBS LAWN CARE CO has agreed to perform the services described for the sum of \$905.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with SHANORA AMONS/DBA/JBS LAWN CARE CO, providing the cutting of grass, weeds, shrubbery, fence line, saplings and removing of trash, debris, appliances and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$905.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>D</u>	<u>4/26/17</u>
COMMANDER	<u>JC</u>	<u>4/27/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #11
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	This item provides for the 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	WARD 7	
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$905.00	
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___	

Jackson Police Department



Sent to A/C 4-7-17
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration JJ 4/7/17

Jaye Coleman, Commander Administration JC 4/7/17

FROM: Coretta Laird, Supervisor Community Improvement Unit CL 4/6/17

DATE: April 5, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Shanora Amons/dba/JBS Lawn Care Co, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-2018.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

To: Tony T. Yarber, Mayor
From: Lee D. Vance, Chief of Police *LV*
Date: April 4, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting execution of a contract with Shanora Amons/dba/JBS Lawn Care Co., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from the project selected and awarded to the said contractor for case #2016-2018.

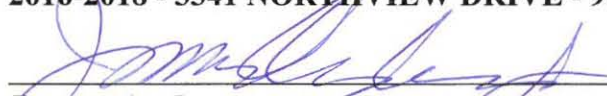
Thank you for consideration.

Office of the City Attorney

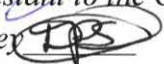
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO., 4609 WILL-O-WOOD BLVD, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONSTRUCTIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2018 - 3341 NORTHVIEW DRIVE - 905.00 - WARD # 7



James Anderson, *Special Assistant to the City Attorney*

Dana Sims, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
JBS
4/25/17

OFFICE OF THE CITY ATTORNEY
 9/25/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO, 4609 WILL-O-WOOD BLVD, JACKSON MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1996 – 1221 FLORENCE AVENUE - \$626.00 – WARD# 5

WHEREAS, on February 7, 2017 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on November 29, 2016 for the following case: *Case# 2016-1996 located in Ward 5* and

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

WHEREAS, SHANORA AMONS/DBA/JBS LAWN CARE CO, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2016-1996 located at *1.) 1221 Florence Avenue*, and

WHEREAS, SHANORA AMONS/DBA/JBS LAWN CARE CO has agreed to perform the services described for the sum of \$626.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with SHANORA AMONS/DBA/JBS LAWN CARE CO, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris, tree limbs, tires, tree parts and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$626.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JJ</u>	<u>4/7/17</u>
COMMANDER	<u>SC</u>	<u>4/7/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #12
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the 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 																																													
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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 	WARD 5																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
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ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Jackson Police Department



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

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 4/7/17*
Administration

Jaye Coleman, Commander *JC 4/7/17*
Administration

FROM: Coretta Laird, Supervisor *CL 4/6/17*
Community Improvement Unit

DATE: April 5, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Shanora Amons/dba/JBS Lawn Care Co, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1996.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

To: Tony T. Yarber, Mayor
From: Lee D. Vance, Chief of Police L:V,
Date: April 7, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting execution of a contract between the COJ and **Shanora Amons/dba/JBS Lawn Care Co.**, for the board-up and securing of structure(s) and cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from project selected and awarded to the said contractor for case #**2016-1996**.

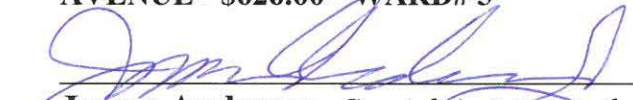
Thank you for consideration.

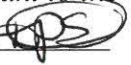
Office of the City Attorney

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 SHANORA AMONS/DBA/JBS LAWN CARE CO., 4609 WILL-O-WOOD BLVD, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONSTRUCTIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE#2016-1996 - 1221 FLORENCE AVENUE - \$626.00 - WARD# 5



James Anderson, *Special Assistant to the City Attorney*
Dana Sims, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY

DS
4/25/17

MS
4/25/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO, 4609 WILL-O-WOOD BLVD, JACKSON MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2055 – 4374 RIDGEWOOD ROAD - \$1,035.00 – WARD# 1

WHEREAS, on February 7, 2017 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on December 6, 2016 for the following case: *Case# 2016-2055 located in Ward 1* and

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

WHEREAS, SHANORA AMONS/DBA/JBS LAWN CARE CO, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-2055 located at *1.) 4374 Ridgewood Road*, and

WHEREAS, SHANORA AMONS/DBA/JBS LAWN CARE CO has agreed to perform the services described for the sum of \$1,035.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **SHANORA AMONS/DBA/JBS LAWN CARE CO**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,035.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>D</u>	<u>4/7/17</u>
COMMANDER	<u>JC</u>	<u>4/7/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #13
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	This item provides for the 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 	WARD 1																																													
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8.	COST	\$1,035.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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Jackson Police Department



4-7 sent to A/C
327 East Pascagoula Street
Post Office Box 1
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief JS 4/7/17
Administration

Jaye Coleman, Commander JC 4/7/17
Administration

FROM: Coretta Laird, Supervisor CL 4/6/17
Community Improvement Unit

DATE: April 5, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Shanora Amons/dba/JBS Lawn Care Co, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-2055.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

To: Tony T. Yarber, Mayor
From: Lee D. Vance, Chief of Police L.V.
Date: April 4, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting execution of a contract with Shanora Amons/dba/JBS Lawn Care Co., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from the project selected and awarded to the said contractor for case #2016-2055.

Thank you for 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 SHANORA AMONS/DBA/JBS LAWN CARE CO., 4609 WILL-O-WOOD BLVD, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONSTRUCTIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2055 - 4374 RIDGEWOOD ROAD - 1035.00 - WARD # 1



James Anderson, *Special Assistant to the City Attorney*

Dana Sims, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
4/25/17

OFFICE OF THE CITY ATTORNEY

4/25/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO, 4609 WILL-O-WOOD BLVD, JACKSON MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2011-4652 – 2122 MCFADDEN ROAD - \$1,567.00 – WARD# 6

WHEREAS, on June 11, 2013 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on April 16, 2013 for the following case: *Case# 2011-4652 located in Ward 6* and

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

WHEREAS, SHANORA AMONS/DBA/JBS LAWN CARE CO, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2011-4652 located at *I.) 2122 McFadden Road*, and

WHEREAS, SHANORA AMONS/DBA/JBS LAWN CARE CO has agreed to perform the services described for the sum of \$1,567.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with SHANORA AMONS/DBA/JBS LAWN CARE CO, providing the board up and securing house, cutting of grass, weeds, fence line and removing of trash, debris, tree limbs, tree parts, and tires on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,567.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>J</u>	<u>4/17/17</u>
COMMANDER	<u>JC</u>	<u>4/27/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #14
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

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



47 sent to MCO
327 East Pascagoula Street
Post Office Box 108
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration JS 4/7/17

Jaye Coleman, Commander Administration JC 4/7/17

FROM: Coretta Laird, Supervisor Community Improvement Unit CL 4/6/17

DATE: April 5, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Shanora Amons/dba/JBS Lawn Care Co, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2011-4652.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

To: Tony T. Yarber, Mayor
From: Lee D. Vance, Chief of Police *L.V.*
Date: April 7, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting execution of a contract between the COJ and **Shanora Amons/dba/JBS Lawn Care Co.**, for the board-up and securing of structure(s) and cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from project selected and awarded to the said contractor for case #**2011-4652**.

Thank you for 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 SHANORA AMONS/DBA/JBS LAWN CARE CO., 4609 WILL-O-WOOD BLVD, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONSTRUCTIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE#2011-4652- 2122 MCFADDEN ROAD - \$1,567.00 - WARD #6



James Anderson, *Special Assistant to the City Attorney*
Dana Sims, *Deputy City Attorney* 



DATE

4/25/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO, 4609 WILL O- WOOD BLVD, JACKSON MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2014-2941 – 333 WACASTER STREET – \$870.00 – WARD# 5

WHEREAS, on February 24, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on December 2, 2014 for the following case: *Case# 2014-2941 located in Ward 5* and

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

WHEREAS, SHANORA AMONS/DBA/JBS LAWN CARE CO, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2014-2941 located at *I.) 333 Wacaster Street*, and

WHEREAS, SHANORA AMONS/DBA/JBS LAWN CARE CO has agreed to perform the services described for the sum of \$870.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with SHANORA AMONS/DBA/JBS LAWN CARE CO, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris, tree limbs, tree parts, tires and curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$870.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JJ</u>	<u>4/17/17</u>
COMMANDER	<u>JC</u>	<u>4/7/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# #15
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

P O I N T S		C O M M E N T S																																														
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47 sent to A/C
327 East Pascagoula Street
Post Office Box
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 4/7/17*
Administration

Jaye Coleman, Commander *JC 4/7/17*
Administration

FROM: Coretta Laird, Supervisor *CL 4/6/17*
Community Improvement Unit

DATE: April 5, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Shanora Amons/dba/JBS Lawn Care Co, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2014-2941.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

To: Tony T. Yarber, Mayor
From: Lee D. Vance, Chief of Police L. V.
Date: April 7, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting execution of a contract between the COJ and **Shanora Amons/dba/JBS Lawn Care Co.**, for the board-up and securing of structure(s) and cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from project selected and awarded to the said contractor for case #**2014-2941**.

Thank you for consideration.

Office of the City Attorney

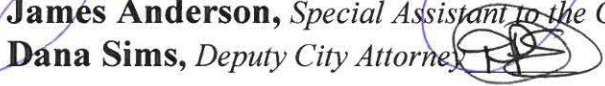
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SHANORA AMONS/DBA/JBS LAWN CARE CO., 4609 WILL-O-WOOD BLVD, JACKSON, MS 39212 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONSTRUCTIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE#2014-2941 - 333 WACASTER STREET - \$870.00 - WARD# 5



James Anderson, *Special Assistant to the City Attorney*



Dana Sims, *Deputy City Attorney*

4-25-17

DATE

OFFICE OF THE CITY ATTORNEY
4/25/17



#16

CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

CLAIMS (DAY, YARBER)

1. **Brief Description/Purpose:** CLAIMS (DAY, YARBER)
 2. **Public Policy Initiative:**
 3. **Who will be affected?**
 4. **Benefits:**
 5. **Schedule:**
 6. **Location:**
 7. **Action implementd by:**
 8. **COST:**
 9. **Source of Funding:**
 10. **EBO Participation:**
-

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
41410	TRUSTMARK NATIONAL BANK	605341TPQ2	04/24/2017	\$2,893,056.49		05/02/2017		R&R-Invoice	W/S BONDS SERIES 2013 INTEREST
	220 577806612	PUBLIC WORKS		\$1,446,528.25					PAYMENT
	220 577856612	PUBLIC WORKS		\$1,446,528.24					
72099	VEOLIA NORTH AMERICA INC	00066919	04/01/2017	\$910,872.00		05/02/2017		R&R-Invoice	00066919
	31 522306491	PUBLIC WORKS		\$525,550.30					CONTRACT OPERATION WWTF
	31 522306491	PUBLIC WORKS		\$170,725.56					
	31 522306491	PUBLIC WORKS		\$9,684.57					
	31 522356491	PUBLIC WORKS		\$61,581.70					
	31 522406491	PUBLIC WORKS		\$113,229.09					
	31 522706491	PUBLIC WORKS		\$20,686.09					
	174 944006491	PUBLIC WORKS		\$9,414.69					
66996	GILLIG CORPORATION	61295/61296	02/24/2017	\$758,676.00		05/02/2017		Regular-PO	BUSES
	187 565306867	PLANNING & DEVELOPMENT		\$758,676.00					
	PI 4 JATRAM BUSES			\$758,676.00					
	001	GILLIG 30' LOW FLOOR BUS (DIES		2.000	Received	\$758,676.00			
20570	HEMPHILL CONST. CO.	CJ-03	04/13/2017	\$633,513.68		05/02/2017		Contract-PO	CJ-03
	32 52290205057056485	PUBLIC WORKS		\$633,513.68					WEST BANK PH5
	CJ 8 WEST BANK INTERCEPTOR	SEWER REHAB PH 5		\$3,511,736.00					
	001	WEST BANK INTERCEPTOR SEWER RE		3,511,736.000	Pt Invoicd	\$3,511,736.00			
71755	NATIONAL EXPRESS TRANSIT CORP	91429729	04/10/2017	\$380,517.21		05/02/2017		R&R-Invoice	FIXED MONTHLY COST
	187 565106425	PLANNING & DEVELOPMENT		\$380,517.21					
52712	METRO JACKSON CONVENTION & VIS	041317	04/13/2017	\$358,172.86		05/02/2017		R&R-Invoice	APRIL 2017 HOTEL/MOTEL SALES
	203 559006771	GENERAL GOVERNMENT		\$358,172.86					TAX
41230	STATE TREASURER	03312017	03/31/2017	\$264,717.40		05/02/2017		R&R-Invoice	STATE ASSESSMENT MARCH 2017
	1 2368	Liabilities		\$4,939.48					
	1 2384	Liabilities		\$1,261.13					
	1 2373	Liabilities		\$7,553.93					
	1 2372	Liabilities		\$39,110.94					
	1 2371	Liabilities		\$168,159.43					
	1 2377	Liabilities		\$34,713.19					
	1 2380	Liabilities		\$90.00					
	1 2375	Liabilities		\$25.00					
	1 2362	Liabilities		\$8,048.63					
	1 2361	Liabilities		\$418.73					
	1 2354	Liabilities		\$396.94					
43122	WASTE MANAGEMENT OF MS INC	0003235-0148-6	04/03/2017	\$141,163.25		05/02/2017		R&R-Invoice	0003235-0148-6
	9 455106426	PUBLIC WORKS		\$141,163.25					DISPOSAL CONTRACT
61158	UTILITY CONSTRUCTORS INC	#05	04/07/2017	\$133,434.68		05/02/2017		Contract-PO	#05
	32 521902B01017016485	PUBLIC WORKS		\$133,434.68					CAPITOL ST WATER LINE IMPROVEM
									ENT
CJ	7 CAPITOL ST WATERLINE IMPROVEMENT PHII (LAMAR TO PRESIDENT			\$1,485,200.00					
	001	CAPITOL ST WATERLINE IMPROVEME		911,262.000	Pt Invoicd	\$911,262.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	CAPITOL ST WATERLINE IMPROVEME		573,938.000	Invoiced	\$573,938.00			
20230	NEEL SCHAFFER INC	1044013	04/03/2017	\$117,599.75		05/02/2017		Contract-PO	1044013
	173 451355B40073016413	PUBLIC WORKS		\$117,599.75					STATE ST CORRIDOR IMPROVE
	CI 26 STATE STREET CORRIDOR	IMPROVEMENTS, TIGER GRANT		\$1,358,530.66					
	001	STATE STREET CORRIDOR IMPROVEM		1,285,151.610	Pt Invoiced	\$1,285,151.61			
	002	AMENDMENT 1		73,379.050	Approved	\$73,379.05			
66313	VERITAS TECHNOLOGIES	2200156426	03/22/2017	\$71,760.00		05/02/2017		Regular-PO	ESSENTIAL 12 MONTHS RENEWAL
	1 406106464	ADMINISTRATION		\$71,760.00					1 SERVER HARDWARE TIER F ON FOR INFOSCALE AVAILABILITY UX PREMISE STANDARD PERPETUAL LIC
	PJ 716 MAINTENANCE - VERITAS	INFOSCALE STORAGE		\$71,760.00					
	001	(QUOTE) ESSENTIAL 12 MONTHS R		6.000	Received	\$38,640.00			
	002	ESSENTIAL 12 MONTHS RENEWAL FO		6.000	Received	\$33,120.00			
48050	FLEETCOR TECHNOLOGIES	NP50158855	04/17/2017	\$71,228.25		05/02/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$71,228.25					
66008	IRONSHORE INSURANCE SERVICES	041417	04/14/2017	\$60,436.56		05/02/2017		R&R-Invoice	EXCESS RISK PREMIUMS APRIL
	57 558706495	EMPLOYEE BENEFITS		\$60,436.56					2017
71851	DELTA DENTAL INSURANCE CO	BE002127263	04/12/2017	\$59,118.00		05/02/2017		R&R-Invoice	DENTAL INSURANCE PREMIUMS
	57 2102	Liabilities		\$59,118.00					APRIL 2017
20377	ENTERGY	16149130,,	05/02/2017	\$46,267.90		05/02/2017	16149130/340376	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$46,267.90					
	0+16149130 31 521306451	PUBLIC WORKS				04/24/2017	0.1	\$46,267.90	ELECTRIC LIGHT AND POWER
48050	FLEETCOR TECHNOLOGIES	NP50117922	04/10/2017	\$39,816.63		05/02/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$39,816.63					
64274	CANIZARO CAWTHON DAVIS	0013344	04/04/2017	\$35,436.39		05/02/2017		Contract-PO	001334
	85 921105B70034016485	PLANNING & DEVELOPMENT		\$35,436.39					FIRE STATION 20
	CJ 38 FIRE STATION 20 BLDG			\$183,182.00					
	001	FRIE STATION 20 BLDG		183,182.000	Pt Invoiced	\$183,182.00			
71950	BEN WIGGINS PAINTING & REMODEL	042617	04/26/2017	\$33,430.00		05/02/2017		R&R-Invoice	103 WINDSOR DR LIMITED
	85 845106485	PLANNING & DEVELOPMENT		\$33,430.00					REHABILITATION
71909	FISKE INTERNATIONAL GROUP CORP	FSK16-06-1003	02/22/2017	\$30,000.00		05/02/2017		R&R-Invoice	FSK16-06-1003
	9 506106419	PUBLIC WORKS		\$30,000.00					CHIP & GRINDING AND HAUL OFF
71764	MEDICAL ANALYSIS	10230	04/05/2017	\$27,251.21		05/02/2017		R&R-Invoice	APR 2017 STALLING & MANAGEMENT
	57 558976419	EMPLOYEE BENEFITS		\$27,251.21					OF EMPLOYEE CLINIC
72073	MANAGEMENT SERVICES RESOURCE	23992	04/24/2017	\$27,050.00		05/02/2017		R&R-Invoice	4721 OLD LAKE RD LIMITED
	85 845106485	PLANNING & DEVELOPMENT		\$27,050.00					REHABILITATION
71755	NATIONAL EXPRESS TRANSIT CORP	91429767	04/10/2017	\$26,787.03		05/02/2017		R&R-Invoice	BILL BACK ITEMS
	187 565106425	PLANNING & DEVELOPMENT		\$23,662.00					
	187 565106215	PLANNING & DEVELOPMENT		\$3,125.03					
61533	INFORMATION TECHNOLOGY SERVICE	033117	03/31/2017	\$25,276.91		05/02/2017		R&R-Invoice	CODE#COJCOJCO237949-03/2017
	1 407206454	GENERAL GOVERNMENT		\$.37					CUSTOMER CODE#1000001096
	1 411406454	ADMINISTRATION		\$.17					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	411406454	ADMINISTRATION		\$.33					
1	401706454	GENERAL GOVERNMENT		\$.46					
1	401706454	GENERAL GOVERNMENT		\$24.24					
1	401926454	GENERAL GOVERNMENT		\$1,335.20					
1	401976454	GENERAL GOVERNMENT		\$12.21					
1	401976454	GENERAL GOVERNMENT		\$64.21					
1	402006454	GENERAL GOVERNMENT		\$52.80					
1	403106454	PLANNING & DEVELOPMENT		\$.33					
1	403206454	PLANNING & DEVELOPMENT		\$.07					
1	403506454	PLANNING & DEVELOPMENT		\$8.44					
1	404106454	PLANNING & DEVELOPMENT		\$12.21					
1	405006454	ADMINISTRATION		\$12.21					
1	406106454	ADMINISTRATION		\$100.82					
1	407006454	GENERAL GOVERNMENT		\$64.83					
1	407206454	GENERAL GOVERNMENT		\$.58					
1	407906454	GENERAL GOVERNMENT		\$44.18					
1	408106454	HUMAN & CULTURAL SERVICES		\$184.96					
1	409006454	GENERAL GOVERNMENT		\$20.74					
1	411106454	ADMINISTRATION		\$24.22					
1	411206454	ADMINISTRATION		\$2.34					
1	411306454	ADMINISTRATION		\$1.94					
1	411406454	ADMINISTRATION		\$154.83					
1	402306454	GENERAL GOVERNMENT		\$12.21					
1	413006454	PERSONNEL		\$.71					
1	413006454	PERSONNEL		\$118.56					
1	414106454	ADMINISTRATION		\$8.76					
1	415106454	ADMINISTRATION		\$89.28					
1	416006454	GENERAL GOVERNMENT		\$161.34					
1	419106454	HUMAN & CULTURAL SERVICES		\$91.71					
1	420106454	PLANNING & DEVELOPMENT		\$26.15					
1	423006454	GENERAL GOVERNMENT		\$199.24					
1	426106454	PLANNING & DEVELOPMENT		\$154.96					
1	407756454	GENERAL GOVERNMENT		\$26.04					
1	426506454	PLANNING & DEVELOPMENT		\$8.44					
1	433006454	HUMAN & CULTURAL SERVICES		\$103.25					
1	434206454	HUMAN & CULTURAL SERVICES		\$203.77					
1	436006454	HUMAN & CULTURAL SERVICES		\$41.48					
1	441706454	FIRE DEPARTMENT		\$1,439.92					
1	442206454	PUBLIC SAFETY - POLICE		\$5.42					
1	442206454	PUBLIC SAFETY - POLICE		\$2,129.18					
1	442356454	PUBLIC SAFETY - POLICE		\$1,923.20					
1	443106454	ADMINISTRATION		\$8,757.93					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
1	443106454	ADMINISTRATION		\$16.88					
1	444106454	PLANNING & DEVELOPMENT		\$9.90					
1	444206454	PLANNING & DEVELOPMENT		\$22.45					
1	442716454	PUBLIC SAFETY - POLICE		\$.59					
1	448106454	PUBLIC WORKS		\$159.14					
1	448206454	PUBLIC WORKS		\$288.45					
1	450106454	PUBLIC WORKS		\$39.81					
1	451106454	PUBLIC WORKS		\$73.26					
1	451246454	PUBLIC WORKS		\$55.77					
1	451256454	PUBLIC WORKS		\$36.63					
1	453006454	PUBLIC WORKS		\$241.69					
9	455106454	PUBLIC WORKS		\$19.27					
1	456106454	PUBLIC WORKS		\$231.41					
1	461106454	PUBLIC WORKS		\$.49					
1	463106454	PUBLIC WORKS		\$102.74					
1	491006454	HUMAN & CULTURAL SERVICES		\$42.13					
5	501106454	PARKS & RECREATION		\$40.74					
5	501256454	PARKS & RECREATION		\$433.61					
5	501806454	PARKS & RECREATION		\$111.82					
5	504106454	PARKS & RECREATION		\$133.94					
5	504306454	PARKS & RECREATION		\$39.38					
5	504516454	PARKS & RECREATION		\$12.21					
5	504806454	PARKS & RECREATION		\$36.63					
9	506106454	PUBLIC WORKS		\$120.10					
31	520106454	PUBLIC WORKS		\$1,660.66					
31	520206454	PUBLIC WORKS		\$12.21					
31	521206454	PUBLIC WORKS		\$.20					
31	521306454	PUBLIC WORKS		\$549.86					
31	521356454	PUBLIC WORKS		\$1,905.00					
31	521406454	PUBLIC WORKS		\$31.58					
31	521506454	PUBLIC WORKS		\$12.21					
31	522106454	PUBLIC WORKS		\$42.95					
31	522206454	PUBLIC WORKS		\$24.42					
31	522306454	PUBLIC WORKS		\$32.05					
31	522356454	PUBLIC WORKS		\$64.10					
31	522406454	PUBLIC WORKS		\$32.05					
187	565206454	PLANNING & DEVELOPMENT		\$16.90					
81	598106454	HUMAN & CULTURAL SERVICES		\$63.80					
81	598516454	HUMAN & CULTURAL SERVICES		\$231.84					
81	598106454	HUMAN & CULTURAL SERVICES		\$12.21					
85	809106454	PLANNING & DEVELOPMENT		\$129.07					
85	809206454	PLANNING & DEVELOPMENT		\$12.21					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	4 904006454	ADMINISTRATION		\$536.21					
	1 416006454	GENERAL GOVERNMENT		\$5.37					
	1 411406454	ADMINISTRATION		\$.49					
	1 413006454	PERSONNEL		\$.25					
	1 442206454	PUBLIC SAFETY - POLICE		\$1.29					
	1 442206454	PUBLIC SAFETY - POLICE		\$.81					
	1 407756454	GENERAL GOVERNMENT		\$.69					
	31 520106454	PUBLIC WORKS		\$.04					
	187 565206454	PLANNING & DEVELOPMENT		\$1.77					
	1 442206454	PUBLIC SAFETY - POLICE		\$1.71					
	1 443106454	ADMINISTRATION		\$1.68					
67421	HANCOCK BANK	042117	04/21/2017	\$23,453.61		05/02/2017		R&R-Invoice	THALIA MARA HALL LOAN
	1 493006619	GENERAL GOVERNMENT		\$23,453.61					REPAYMENT
31592	STATE OF MS UMMC	H10197377402	10/01/2016	\$22,846.75		05/02/2017		R&R-Invoice	WILLIE ELLIS 06/25/16-07/02/16
	1 407926481	GENERAL GOVERNMENT		\$22,846.75					
16075	ST DOMINIC HOSPITAL	5488562001	02/27/2017	\$22,804.83		05/02/2017		R&R-Invoice	JAMES MARY (14J-263-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$22,804.83					02/27/17 03/01/17
69273	SOLEENGINEERING SERVICES LLC	17-0373	04/07/2017	\$22,636.00		05/02/2017		Contract-PO	17-0373
	213 451907B40009016413	PUBLIC WORKS		\$22,636.00					2017 CDBG ST RESTRUCTURING
	CJ 30 2017 CDBG STREET RESTRUCTURING PROJECT			\$198,500.00					
	001	2017 CDBG STREET RESTRUCTURING		198,500.000	Pt Invoicd	\$198,500.00			
71414	UTILITEC	0317P	03/31/2017	\$22,479.76		05/02/2017		R&R-Invoice	MARCH 2017 POSTAGE USAGE
	31 520106421	PUBLIC WORKS		\$22,479.76					
70027	NOVUSOLUTIONS	24277	12/02/2016	\$21,800.00		05/02/2017		R&R-Invoice	MAINTENANCE UPGRADES AND
	4 904006464	ADMINISTRATION		\$21,800.00					SUPPORT FOR NOVUSAGENDA
70250	PARKMAN WOODWARD CONTRACTORS	FINAL	04/04/2017	\$20,827.00		05/02/2017		Contract-PO	FINAL
	9 506106485	PUBLIC WORKS		\$20,827.00					LANDFILL CULVERT REPLACEMENT
	CJ 27 LANDFILL CULVERT REPLACEMENT			\$55,540.00					
	001	LANDFILL CULVERT REPLACEMENT		48,720.000	Invoiced	\$48,720.00			
	002	LANDFILL CULVERT REPLACEMENT		6,820.000	Invoiced	\$6,820.00			
65810	MS DEPT OF PUBLIC SAFETY	033117	03/31/2017	\$19,820.74		05/02/2017		R&R-Invoice	COURT ASSESSMENT MARCH 2017
	1 2379	Liabilities		\$19,820.74					
63459	PCMG, INC	B02151150101	03/22/2017	\$18,598.44		05/02/2017		Regular-PO	AVNET HITACHI SRVS
	4 904006464	ADMINISTRATION		\$18,598.44					
	PJ 689 MAINTENANCE RENEWAL - HITACHI			\$18,598.44					
	001	(QUOTE) AMS2300 SVC STANDARD		7.000	Received	\$1,662.85			
	002	AMS2000 SVC RKAK STANDARD 1MO		21.000	Received	\$2,000.04			
	003	AMS2000 SVC RKAK STANDARD 1MO		21.000	Received	\$2,000.04			
	004	SVC MO AMS2300 TRUECOPY REMOTE		7.000	Received	\$914.62			
	005	SVC MO AMS2300 STORAGE NAVIGAT		7.000	Received	\$211.96			
	006	SVC MO AMS2300 HITACHI DYNAMIC		7.000	Received	\$83.58			
	007	SVC STD BROCADE 5120 SW 24 POR		12.000	Received	\$459.72			

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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	SVRS BROCADE 5100 MAINTENANCE		12.000	Received	\$1,028.88			
	009	AMS2300 SVC STANDARD 1MO UPG Y		7.000	Received	\$1,662.85			
	010	AMS2000 SVC RKAK STANDARD 1MO		21.000	Received	\$2,000.04			
	011	AMS2000 SVC RKAK STANDARD 1MO		35.000	Received	\$3,333.40			
	012	SVC MO AMS2300 TRUECOPY REMOTE		7.000	Received	\$914.62			
	013	SVC MO AMS2300 STORAGE NAVIGAT		7.000	Received	\$211.96			
	014	SVC MO AMS2300 HITACHI DYNAMIC		7.000	Received	\$83.58			
	015	SVC STD BROCADE 5120 SW 24PORT		12.000	Received	\$459.72			
	016	SVRS BROCADE 5100 MAINTENANCE		12.000	Received	\$1,028.88			
	017	RENEWAL REINSTATEMENT FEE		1.000	Received	\$541.70			
70336	HABITAT FOR HUMANITY	042617B	04/26/2017	\$18,175.40		05/02/2017		R&R-Invoice	2828 GREENVIEW DR NEW
	120 901606742	PLANNING & DEVELOPMENT		\$18,175.40					CONSTRUCTION EXPENSES
50265	SIEMENS BUILDING TECHN. INC.	5444402583	01/01/2017	\$17,633.50		05/02/2017		R&R-Invoice	5444402583
	1 453006468	PUBLIC WORKS		\$17,633.50					SERVICE AGREEMENT
61141	GEO SPECIALTY CHEMICALS INC	657250/656996	02/14/2017	\$17,442.61		05/02/2017		Regular-PO	ALUM SULFATE 657188 657094
	31 521306212	PUBLIC WORKS		\$17,442.61					657483 657484
	PJ 466 LIQUID ALUM FOR J. H.	FEWELL WTP		\$17,442.61					
	001	TERM BID: LIQUID ALUM - 88544-		30,522.350	Received	\$17,442.61			
61141	GEO SPECIALTY CHEMICALS INC	659132/658939	03/15/2017	\$17,121.21		05/02/2017		Regular-PO	ALUM SULFATE 659048 659771
	31 521306212	PUBLIC WORKS		\$17,121.21					659442 659616
	PJ 485 LIQUID ALUM FOR J. H.	FEWELL WTP		\$17,121.20					
	001	(TERM BID) LIQUID ALUM -088544		29,959.920	Received	\$17,121.20			
50265	SIEMENS BUILDING TECHN. INC.	5444336308	11/01/2016	\$16,958.16		05/02/2017		R&R-Invoice	5444336308
	1 453006468	PUBLIC WORKS		\$16,958.16					SERVICE AGREEMENT
69686	APPLIED CONCEPTS INC	300050	03/29/2017	\$16,950.00		05/02/2017		Regular-PO	LASER RADOR DETECTORS
	3 908256855	PUBLIC SAFETY - POLICE		\$16,950.00					
	PJ 827 LASER RADAR DETECTORS			\$16,950.00					
	001	Q-808402500 LIDAR-XS-C L1-Ion		12.000	Received	\$16,740.00			
	002	200-0933-00 Lidar XS		12.000	Received	\$.00			
	003	200-0944-02 Battery Handle (CE		24.000	Received	\$.00			
	004	200-0839-00 Desktop Charger fo		12.000	Received	\$.00			
	005	035-0211-00 Soft Storage Bag		12.000	Received	\$.00			
	006	011-0139-00 Lidar SX Operators		12.000	Received	\$.00			
	007	011-0002-00 Lidar Certificate		12.000	Received	\$.00			
	008	011-0171-00 Lidar X-Series Qui		12.000	Received	\$.00			
	009	035-0364-00 Shipping Container		12.000	Received	\$.00			
	010	060-1000-24 24 Month Warranty		12.000	Received	\$.00			
	011	Shipping and Handling		1.000	Received	\$210.00			
14420	REVELL HARDWARE COMPANY INC	121014/6	04/05/2017	\$16,700.00		05/02/2017		Regular-PO	HI-VIS 150D RAIN JACKETS
	1 1502	Assets		\$16,700.00					THEM RAIN PANTS
	PJ 494 RAIN GEAR			\$16,700.00					TO HAVE CITY OF JACKSON ON

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001 *C04704	Q--RAINSUIT JACKETS,W/HOOD,HEA		100.000	Received	\$5,270.00			
	002 *C04807	RAINSUIT JACKETS W/HOOD.HEAVY-		100.000	Received	\$5,270.00			
	003 *C04709	RAINSUIT PANTS,HEAVY-DUTY,XX-L		100.000	Received	\$3,080.00			
	004 *C04808	RAINSUIT PANTS,HEAVY-DUTY,XXXL		100.000	Received	\$3,080.00			
20230	NEEL SCHAFFER INC	1044012	04/03/2017	\$15,681.66		05/02/2017		Contract-PO	1044012
	173 451356B40022016413	PUBLIC WORKS		\$15,681.66					WCLR
	CI 17 WEST COUNTY LINE ROAD	(GREENING THE GATEWAYS)		\$1,089,634.14					
	001	WEST COUNTY LINE ROAD (GREENIN		1,089,634.140	Pt Invoicd	\$1,089,634.14			
70336	HABITAT FOR HUMANITY	042617	04/26/2017	\$15,469.90		05/02/2017		R&R-Invoice	2832 GREENVIEW DR NEW
	120 901606742	PLANNING & DEVELOPMENT		\$15,469.90					CONSTRUCTION EXPENSES
61141	GEO SPECIALTY CHEMICALS INC	658938/659229	03/14/2017	\$15,031.12		05/02/2017		Regular-PO	ALUM CHORAL HYDRATED
	31 521356212	PUBLIC WORKS		\$15,031.12					
	PJ 663 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316			\$15,031.13					
	001	(TERM BID) ALUMINUM CHLORAL		90,440.000	Received	\$15,031.13			
71755	NATIONAL EXPRESS TRANSIT CORP	91434413	04/10/2017	\$15,020.81		05/02/2017		R&R-Invoice	BILL BACK ITEMS
	187 565106425	PLANNING & DEVELOPMENT		\$15,020.81					
69650	COLEMAN NICHOLAS	040617	04/06/2017	\$15,000.00		05/02/2017		R&R-Invoice	APRIL 2017 INDIGENT LEGAL
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					DEFENDANTS SERVICE
61141	GEO SPECIALTY CHEMICALS INC	658705/658786	03/07/2017	\$14,878.22		05/02/2017		Regular-PO	ALUM CHORAL HYDRATED
	31 521356212	PUBLIC WORKS		\$14,878.22					
	PJ 524 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-50316			\$14,878.23					
	001	(TERM BID) ALUMINUM CHLORAL		89,520.000	Received	\$14,878.23			
67698	C-SPIRE WIRELESS	031117	03/11/2017	\$14,779.66		05/02/2017		R&R-Invoice	ACCT#0032050149 -2/12- 3/11/17
	1 435106455	HUMAN & CULTURAL SERVICES		\$50.27					FOR CELLULAR PHONE SERVICES
	1 401706455	GENERAL GOVERNMENT		\$301.62					
	1 401926455	GENERAL GOVERNMENT		\$134.73					
	1 401976455	GENERAL GOVERNMENT		\$84.46					
	1 402006455	GENERAL GOVERNMENT		\$201.08					
	1 403006455	PLANNING & DEVELOPMENT		\$105.49					
	1 404106455	PLANNING & DEVELOPMENT		\$55.22					
	1 406106455	ADMINISTRATION		\$306.57					
	1 407006455	GENERAL GOVERNMENT		\$34.19					
	1 407206455	GENERAL GOVERNMENT		\$50.27					
	1 407906455	GENERAL GOVERNMENT		\$89.41					
	1 411306455	ADMINISTRATION		\$12.39					
	1 411406455	ADMINISTRATION		\$50.27					
	1 413006455	PERSONNEL		\$100.54					
	1 415106455	ADMINISTRATION		\$100.54					
	1 416006455	GENERAL GOVERNMENT		\$263.74					
	1 442206455	PUBLIC SAFETY - POLICE		\$1,336.45					
	1 426306455	PLANNING & DEVELOPMENT		\$50.27					
	1 433006455	HUMAN & CULTURAL SERVICES		\$166.13					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1	441706455	FIRE DEPARTMENT	\$1,579.63					
	1	442206455	PUBLIC SAFETY - POLICE	\$1,286.11					
	1	442716455	PUBLIC SAFETY - POLICE	\$50.27					
	1	443106455	ADMINISTRATION	\$252.88					
	1	444106455	PLANNING & DEVELOPMENT	\$422.40					
	1	448106455	PUBLIC WORKS	\$273.15					
	1	450106455	PUBLIC WORKS	\$198.72					
	1	450206455	PUBLIC WORKS	\$117.88					
	1	451106455	PUBLIC WORKS	\$160.71					
	1	451246455	PUBLIC WORKS	\$268.20					
	1	451256455	PUBLIC WORKS	\$167.66					
	1	453006455	PUBLIC WORKS	\$266.20					
	1	456106455	PUBLIC WORKS	\$140.99					
	1	457006455	PUBLIC WORKS	\$50.47					
	1	461106455	PUBLIC WORKS	\$50.27					
	1	463106455	PUBLIC WORKS	\$100.54					
	4	904006455	ADMINISTRATION	\$1,793.83					
	5	501106455	PARKS & RECREATION	\$256.23					
	5	501256455	PARKS & RECREATION	\$98.31					
	5	504106455	PARKS & RECREATION	\$201.48					
	9	455106455	PUBLIC WORKS	\$139.68					
	9	455106455	PUBLIC WORKS	\$102.57					
	12	508106454	HUMAN & CULTURAL SERVICES	\$68.38					
	31	520106455	PUBLIC WORKS	\$332.11					
	31	521206455	PUBLIC WORKS	\$210.98					
	31	521306455	PUBLIC WORKS	\$42.96					
	31	521356455	PUBLIC WORKS	\$239.67					
	31	521406455	PUBLIC WORKS	\$599.40					
	31	522206455	PUBLIC WORKS	\$50.42					
	31	522206455	PUBLIC WORKS	\$1,094.66					
	81	598106455	HUMAN & CULTURAL SERVICES	\$50.27					
	85	809106455	PLANNING & DEVELOPMENT	\$84.46					
	85	809206455	PLANNING & DEVELOPMENT	\$50.27					
	85	855106455	PLANNING & DEVELOPMENT	\$177.69					
	134	438106455	HUMAN & CULTURAL SERVICES	\$50.27					
	187	565206455	PLANNING & DEVELOPMENT	\$100.54					
	31	522206455	PUBLIC WORKS	\$55.22					
	300	443466455	GENERAL GOVERNMENT	\$100.54					
61141	GEO SPECIALTY CHEMICALS INC	659443/659881	03/21/2017	\$14,738.62		05/02/2017		Regular-PO	ALUM CHORAL HYDRATE
	31	521356212	PUBLIC WORKS	\$14,738.62					
PJ	664 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316			\$14,738.62					
	001	(TERM BID) ALUMINUM CHLORAL H		88,680.000	Received	\$14,738.62			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61141	GEO SPECIALTY CHEMICALS INC	657620/657619	02/21/2017	\$14,477.95		05/02/2017		Regular-PO	ALUM SULFATE 657857 658069
	31 521306212	PUBLIC WORKS		\$14,477.95					658068
	PJ 477 LIQUID ALUM FOR J. H.	FEWELL WTP		\$14,477.94					
	001	(TERM BID) LIQUID ALUM - 8854		25,334.550	Received	\$14,477.94			
61141	GEO SPECIALTY CHEMICALS INC	658704/658487	03/07/2017	\$14,317.24		05/02/2017		Regular-PO	ALUM SULFATE 658243 658313
	31 521306212	PUBLIC WORKS		\$14,317.24					658787
	PJ 483 LIQUID ALUM FOR J. H.	FEWELL WTP		\$14,317.24					
	001	(TERM BID) LIQUID ALUM - 8854		25,053.350	Received	\$14,317.24			
71850	UNITED HEALTHCARE INSURANCE CO	43187089/43187092	04/14/2017	\$13,440.68		05/02/2017		R&R-Invoice	MEDICAL INSURANCE PREMIUMS
	57 558206419	EMPLOYEE BENEFITS		\$13,440.68					ADMINISTRATION FEES APRIL 2017
70336	HABITAT FOR HUMANITY	042617A	04/26/2017	\$12,869.46		05/02/2017		R&R-Invoice	NEW CONSTRUCTION EXPENSES
	120 901606742	PLANNING & DEVELOPMENT		\$12,869.46					2956 GREENVIEW DRIVE
20377	ENTERGY	18625301,,	05/02/2017	\$11,112.35		05/02/2017	18625301/295924	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11,112.35					
	0+18625301 1 453006451	PUBLIC WORKS				04/24/2017	0.1	\$11,112.35	ELECTRIC LIGHT AND POWER
71086	CSL SERVICES INC	PYMT 36	02/09/2017	\$10,760.00		05/02/2017		Contract-PO	PYMT 36
	32 522903B05009016419	PUBLIC WORKS		\$10,760.00					WEST BANK INTERCEPTOR FLOW
	CG 17 WEST BANK INTERCEPTOR	FLOW MONITORING, 13B0500		\$599,764.00					
	001	WEST BANK INTERCEPTOR FLOW MON		470,644.000	Pt Invoicd	\$470,644.00			
	002	WEST BANK INTERCEPTOR FLOW MON		129,120.000	Pt Invoicd	\$129,120.00			
71086	CSL SERVICES INC	PYMT 37	03/06/2017	\$10,760.00		05/02/2017		Contract-PO	PYMT 37
	32 522903B05009016419	PUBLIC WORKS		\$10,760.00					WEST BANK INTERCEPTOR FLOW
	CG 17 WEST BANK INTERCEPTOR	FLOW MONITORING, 13B0500		\$599,764.00					
	001	WEST BANK INTERCEPTOR FLOW MON		470,644.000	Pt Invoicd	\$470,644.00			
	002	WEST BANK INTERCEPTOR FLOW MON		129,120.000	Pt Invoicd	\$129,120.00			
71086	CSL SERVICES INC	PYMT 38	04/04/2017	\$10,760.00		05/02/2017		Contract-PO	PYMT 38
	32 522903B05009016419	PUBLIC WORKS		\$10,760.00					WEST BANK INTERCEPTOR
	CG 17 WEST BANK INTERCEPTOR	FLOW MONITORING, 13B0500		\$599,764.00					
	001	WEST BANK INTERCEPTOR FLOW MON		470,644.000	Pt Invoicd	\$470,644.00			
	002	WEST BANK INTERCEPTOR FLOW MON		129,120.000	Pt Invoicd	\$129,120.00			
70336	HABITAT FOR HUMANITY	042617C	04/26/2017	\$10,704.80		05/02/2017		R&R-Invoice	2827 GREENVIEW DR NEW
	120 901606742	PLANNING & DEVELOPMENT		\$10,704.80					CONSTRUCTION EXPENSES
30019	REYNOLDS ENGINEERING INC	#29	03/23/2017	\$10,132.13		05/02/2017		Contract-PO	#29
	51 52190501939016413	PUBLIC WORKS		\$10,132.13					48" TRANSMISSION LINE DOWNTOWN
	CF 32 48" DOWNTOWN WATER TRANSMISSION MAIN, PROJECT NO. 50193901			\$781,950.00					
	001	48" DOWNTOWN WATER TRANSMISSIO		616,926.000	Pt Invoicd	\$616,926.00			
	002	48" DOWNTOWN WATER TRANSMISSIO		165,024.000	Approved	\$165,024.00			
20377	ENTERGY	106773187,,	05/02/2017	\$10,114.03		05/02/2017	107755514	UTILITY-PAYM	
43122	WASTE MANAGEMENT OF MS INC	0003235-0148-4	04/03/2017	\$9,125.00		05/02/2017		R&R-Invoice	0003236-0148-4
	9 455106426	PUBLIC WORKS		\$9,125.00					DISPOSAL CONTRACT
10860	MEL LUNA SAW CO	84488	04/10/2017	\$9,058.23		05/02/2017		Regular-PO	EXMARK 60" ZERO-TURN
	31 521356865	PUBLIC WORKS		\$9,058.23					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	PJ 882	LAWN MOWER FOR J. H. FEWELL WTP		\$9,058.23					
	001	EXMARK 60" 0-TURN MOWER		1.000	Received	\$9,058.23			
62727	LEVEL 3 COMMUNICATIONS LLC	040117	04/01/2017	\$8,845.60		05/02/2017		R&R-Invoice	ACCT#5440000003 -INV#53764823
	1 406106454	ADMINISTRATION		\$237.75					T-1 CIRCUIT CITY DIVISIONS
	1 405006454	ADMINISTRATION		\$332.63					
	1 407006454	GENERAL GOVERNMENT		\$250.63					
	1 402306454	GENERAL GOVERNMENT		\$189.52					
	1 441706454	FIRE DEPARTMENT		\$3,841.09					
	1 442206454	PUBLIC SAFETY - POLICE		\$790.75					
	1 443106454	ADMINISTRATION		\$331.56					
	1 436006454	HUMAN & CULTURAL SERVICES		\$331.48					
	31 521306454	PUBLIC WORKS		\$328.60					
	1 453006454	PUBLIC WORKS		\$329.39					
	5 504106454	PARKS & RECREATION		\$330.70					
	300 443466454	GENERAL GOVERNMENT		\$204.16					
	5 504106454	PARKS & RECREATION		\$178.00					
	1 456106454	PUBLIC WORKS		\$376.44					
	31 521356454	PUBLIC WORKS		\$396.44					
	9 506106454	PUBLIC WORKS		\$396.46					
71184	HARTFORD LIFE INSURANCE CO	929495585752	04/14/2017	\$8,804.58		05/02/2017		R&R-Invoice	LIFE INSURANCE & AD&D PREMIUMS
	57 558306495	EMPLOYEE BENEFITS		\$8,804.58					APRIL 2017
71414	UTILITEC	295557	03/31/2017	\$8,639.96		05/02/2017		R&R-Invoice	BASE STATEMENT PROCESSING
	31 520106421	PUBLIC WORKS		\$8,639.96					
06175	FALCO LIME INC	217513/217603	03/28/2017	\$8,481.82		05/02/2017		Regular-PO	HYDRATED LIME
	31 521356212	PUBLIC WORKS		\$8,481.82					
	PJ 707	HYDRATED LIME - TERM BID - 88597-050316		\$8,481.83					
	001	(TERM BID) HYDRATED LIME - 88		48.850	Received	\$8,481.83			
72106	Auto Plus Auto Parts	34474567	02/21/2017	\$7,950.00		05/02/2017		Regular-PO	TIRE MACHINE
	1 456106854	PUBLIC WORKS		\$7,950.00					
	PJ 642	TIRE MACHINE FOR THE REPAIR AND MAINTENANCE OF COJ FLEET		\$7,950.00					
	001	X-SERIES FIM CLA AMM 70SAF3 T		1.000	Received	\$7,950.00			
60427	MIPCO IMPRESSION PRODUCTS INC	129977	04/13/2017	\$7,671.12		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$7,671.12					
69769	ECN INTERMEDIATE HOLDING CO IN	ECN-026387	04/20/2017	\$7,350.00		05/02/2017		R&R-Invoice	CODE RED WEATHER WARNING
	4 904006231	ADMINISTRATION		\$7,350.00					ADDITIONAL MINUTES
20377	ENTERGY	16453540,,	05/02/2017	\$7,297.09		05/02/2017	16453540/377500	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7,297.09					
	0+16453540	31 521306451				04/24/2017	0.1	\$7,297.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15433980,,	05/02/2017	\$6,649.54		05/02/2017	15433980/204875	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,649.54					
	0+15433980	31 521306451				04/24/2017	0.1	\$6,649.54	ELECTRIC LIGHT AND POWER
72006	SMITH ELTON	2015-1236	04/18/2017	\$6,520.00		05/02/2017		R&R-Invoice	DEMOS 256 HOUSTON AVE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442716485	PUBLIC SAFETY - POLICE		\$6,520.00					NOT CDBG
42205	SELVAGE JOYCE	2012-1754	04/18/2017	\$6,500.00		05/02/2017		R&R-Invoice	DEMOS 1250-54 WOOD STREET
	1 442716485	PUBLIC SAFETY - POLICE		\$6,500.00					NOT CDBG
71725	MS TIRE RECYCLING LLC	1353	02/27/2017	\$6,476.00		05/02/2017		R&R-Invoice	WASTE TIRES FEES
	9 455106419	PUBLIC WORKS		\$6,476.00					
20377	ENTERGY	18258350,,	05/02/2017	\$6,399.28		05/02/2017	18258350/354694	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,399.28					
	0+18258350 31 521306451	PUBLIC WORKS				04/24/2017	0.1	\$6,399.28	ELECTRIC LIGHT AND POWER
19685	THYSSENKRUPP ELEVATOR	04112017	04/11/2017	\$6,175.00		05/02/2017		R&R-Invoice	ELEVATOR
	1 407006317	GENERAL GOVERNMENT		\$6,175.00					
B1669	THYSSENKRUPP ELEVATOR CORPORAT	84665	04/21/2017	\$6,040.50		05/02/2017		R&R-Invoice	DOWN PAYMENT FOR ELEVATOR
	1 441706464	FIRE DEPARTMENT		\$6,040.50					SERVICES CENTRAL FIRE STATION
20377	ENTERGY	19787910,,	05/02/2017	\$6,009.43		05/02/2017	19787910/155726	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,009.43					
	0+19787910 31 521306451	PUBLIC WORKS				04/24/2017	0.1	\$6,009.43	ELECTRIC LIGHT AND POWER
72006	SMITH ELTON	2014-2289	04/12/2017	\$6,000.00		05/02/2017		R&R-Invoice	DEMOS 3136 LAMPTON AVE
	1 442716485	PUBLIC SAFETY - POLICE		\$6,000.00					NOT CDBG
72002	GRESHAM SMITH & PARTNERS MS PC	0704440	04/08/2017	\$5,825.91		05/02/2017		Contract-PO	070440
	213 451904B40026016413	PUBLIC WORKS		\$5,825.91					TERRY ROAD FM STOKES ROBERTSON TO COOPER
CI	45 TERRY ROAD RESURFACING PROJECT			\$108,009.06					
	001	TERRY ROAD RESURFACING PROJEC		108,009.060	Pt Invoicd	\$108,009.06			
71554	W T CONSULTANTS	03012017	03/01/2017	\$5,600.00		05/02/2017		R&R-Invoice	MARCH 2017 STATE LOBBYIST
	1 407806419	GENERAL GOVERNMENT		\$5,600.00					SERVICE RENDERED
71554	W T CONSULTANTS	04092017	04/09/2017	\$5,600.00		05/02/2017		R&R-Invoice	APRIL 2017 STATE LOBBYIST
	1 407806419	GENERAL GOVERNMENT		\$5,600.00					SERVICE RENDERED
42205	SELVAGE JOYCE	2011-3184	04/10/2017	\$5,550.00		05/02/2017		R&R-Invoice	DEMOS 322 SDENVER STREET
	1 442716485	PUBLIC SAFETY - POLICE		\$5,550.00					NOT CDBG
42205	SELVAGE JOYCE	2015-3126	04/18/2017	\$5,325.00		05/02/2017		R&R-Invoice	DEMOS 1812 BOOKER STREET
	1 442716485	PUBLIC SAFETY - POLICE		\$5,325.00					NOT CDBG
				=====					
*** Payments Over \$5,000 Total ***				\$7,879,772.90					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
70053	BUSINESS & OFFICE KONNEXTIONS	5454	04/13/2017	\$4,903.58		05/02/2017		Regular-PO	OFFICE SUPPLIES
	1 442246218	PUBLIC SAFETY - POLICE		\$4,903.58					
PJ	899 OFFICE SUPPLIES FOR POLICE DEPARTMENT			\$4,903.58					
	001	QUOTE--OKI42377801 42377801		15.000	Received	\$247.50			
	002	UNV27410 ECONOMY BALLPOINT S		30.000	Received	\$90.00			
	003	UNV27411 ECONOMY BALLPOINT S		10.000	Received	\$30.00			
	004	SAN30002 PERMANENT MARKER, F		5.000	Received	\$75.00			
	005	SAN30001 SHARPIE PERMANENT F		10.000	Received	\$120.00			
	006	SPR60050 SPARCO INVISIBLE TA		15.000	Received	\$225.00			
	007	BICWOTAP10 WITE-OUT EZ CORRE		4.000	Received	\$114.08			
	008	SMD24100 SMEAD END TAB MANILA		6.000	Received	\$774.00			
	009	SPR61492 SPARCO CARBONLESS P		24.000	Received	\$2,136.00			
	010	IVR78850 CD-RW DISCS, REWRIT		8.000	Received	\$312.00			
	011	CCS35557 COMPUCESSORY DVD RE		8.000	Received	\$312.00			
	012	AVE5160 AVERY EASY PEEL LASE		12.000	Received	\$468.00			
12960	NOVELTY MACHINE WORKS INC	82705	03/30/2017	\$4,799.73		05/02/2017		Regular-PO	REPLACE COUPLING SLEEVE IN #3
	31 521306464	PUBLIC WORKS		\$4,799.73					CITY PUMP PARTS LABOR
PJ	816 #3 CITY PUMP REPAIR - J. H. FEWELL WTP			\$4,799.73					
	001	QUOTE: (MATERIAL COST) TO REPL		1.000	Received	\$1,774.73			
	002	(LABOR COST) TO SEND MEN TO RE		1.000	Received	\$3,025.00			
B1664	THE ESTATE OF ALLEN HARPER OR	006526	04/14/2017	\$4,600.41		05/02/2017		R&R-Invoice	006526
	1 442406111	PUBLIC SAFETY - POLICE		\$4,600.41					BENEFICIARY WAGE/VACATION PAY
54148	CAPITAL ORTHOPAEDIC CLINIC	000100231974	02/27/2017	\$4,344.93		05/02/2017		R&R-Invoice	JAMES MARY (14J-263-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$4,344.93					02/27/17
41136	HARCROS CHEMICAL INC.	770102473	03/23/2017	\$4,260.00		05/02/2017		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,260.00					
PJ	714 LIQUID CHLORINE -TERM BID - 88538-050316			\$4,260.00					
	001	(TERM BID) LIQUID CHLORINE - O		10.000	Received	\$4,260.00			
06175	FALCO LIME INC	217099	03/16/2017	\$4,179.27		05/02/2017		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,179.27					
PJ	650 HYDRATED LIME FOR J. H. FEWELL WTP			\$4,179.27					
	001	TERM BID: HYDRATED LIME - 8859		24.070	Received	\$4,179.27			
06175	FALCO LIME INC	217656	03/30/2017	\$4,174.07		05/02/2017		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,174.07					
PJ	651 HYDRATED LIME FOR J. H. FEWELL WTP			\$4,174.07					
	001	TERM BID: HYDRATED LIME - 8859		24.040	Received	\$4,174.07			
20377	ENTERGY	18258046,,	05/02/2017	\$4,108.96		05/02/2017	18258046/356141	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,108.96					
	0+18258046 31 521306451	PUBLIC WORKS				04/24/2017	0.1	\$4,108.96	ELECTRIC LIGHT AND POWER
06175	FALCO LIME INC	218222	04/13/2017	\$4,088.99		05/02/2017		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,088.99					
PJ	797 HYDRATED LIME FOR J. H. FEWELL WTP			\$4,088.99					

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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
	001	(TERM BID) HYDRATED LIME - 885		23.550	Received	\$4,088.99			
42353	PERFORMANCE OIL EQUIPMENT INC	56403	03/24/2017	\$4,063.00		05/02/2017		Limited-PO	PROBLEM WITH VEEDER ROOT
	31 522356419	PUBLIC WORKS		\$2,702.00					SITE/FAX MODEM KIT FOR TLS-
	31 522406419	PUBLIC WORKS		\$1,361.00					DAILING OUT VEEDER-ROOT
									300 LABOR SERVICE TRIP
LJ	1188 REPAIR OF UNDERGROUND STORAGE TANKS			\$4,063.00					
	001	INV# 56403 TRAHON - REPAIR VEE		1.000	Received	\$1,351.00			
	002	INV# 56401 TRAHON WAERWASTE VE		1.000	Received	\$1,351.00			
	003	INV# 56402 WASTESIDE LIFT STAT		1.000	Received	\$1,361.00			
71086	CSL SERVICES INC	JBM 16-04	01/31/2017	\$4,041.03		05/02/2017		Contract-PO	JBM 16-04
	31 522306419	PUBLIC WORKS		\$4,041.03					BILLING METER INSTALLATION AND MAINT
CJ	15 BILLING METER INSTALLATION & MAINTENANCE			\$110,083.54					
	001	BILLING METER INSTALLATION & M		110,083.540	Pt Invoicd	\$110,083.54			
68145	JEFCOAT FENCE CO INC	203352	04/17/2017	\$3,998.00		05/02/2017		Regular-PO	FENCE
	5 504806311	PARKS & RECREATION		\$3,998.00					
PJ	776 Repair Fence at Mynelle Gardens			\$3,998.00					
	001	(Quote) Replace Damaged Fence		1.000	Received	\$3,998.00			
50265	SIEMENS BUILDING TECHN. INC.	5444279456	10/01/2016	\$3,939.25		05/02/2017		R&R-Invoice	5444279456
	1 453006468	PUBLIC WORKS		\$3,939.25					SERVICE AGREEMENT
50265	SIEMENS BUILDING TECHN. INC.	5444368201	12/01/2016	\$3,939.25		05/02/2017		R&R-Invoice	5444368201
	1 453006468	PUBLIC WORKS		\$3,939.25					SERVICE AGREEMENT
50265	SIEMENS BUILDING TECHN. INC.	5444476434	03/01/2017	\$3,939.25		05/02/2017		R&R-Invoice	5444476434
	1 453006468	PUBLIC WORKS		\$3,939.25					SERVICE AGREEMENT
62115	H D LANG AND ASSOCIATES INC	7976	03/06/2017	\$3,900.00		05/02/2017		Regular-PO	PROVIDING SANITARY SEWER
	31 522206419	PUBLIC WORKS		\$3,900.00					INVERTS
									PROFILE OF MANHOLE TOPS AND
PJ	638 SANITARY SEWER PROFILE			\$3,900.00					
	001	Q--PROFESSIONAL & TECHNICAL SE		1.000	Received	\$3,900.00			
70140	UNIVERSAL SERVICES	18060	04/07/2017	\$3,900.00		05/02/2017		Limited-PO	PROVIDE (6) CONDENSER FAN
	1 453006461	PUBLIC WORKS		\$3,900.00					MOTOR FOR TRANE CHILLER
LJ	1150 Union Station			\$3,900.00					
	001	Provide (6) Condenser Fan Moto		1.000	Invoiced	\$3,900.00			
69701	MSU CONTINUING EDUCATION	XE2177FY1717	03/17/2017	\$3,830.00		05/02/2017		R&R-Invoice	LEAD RENOVATOR TRAINING
	305 855106419	PLANNING & DEVELOPMENT		\$3,830.00					
67421	HANCOCK BANK	042117A	04/21/2017	\$3,803.80		05/02/2017		R&R-Invoice	SMITH WILLS LOAN REPAYMENT
	5 504606619	PARKS & RECREATION		\$3,803.80					
63899	MAE PHYSICIANS SURGERY CENTER	001300152594	02/27/2017	\$3,411.83		05/02/2017		R&R-Invoice	STRINGFELLOW DEMETRIUS
	1 407926481	GENERAL GOVERNMENT		\$3,411.83					(16J-196-WC)00 2/27/17
20377	ENTERGY	122087265,,	05/02/2017	\$3,299.99		05/02/2017	1220886	UTILITY-PAYM	
63908	LUBRICATION ENGINEERS	331923	04/05/2017	\$3,293.40		05/02/2017		Limited-PO	ENIGINE OIL
	1 441206316	FIRE DEPARTMENT		\$274.45					

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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 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
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	1 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
	1 441206316	FIRE DEPARTMENT		\$274.45					
LJ	1288 Engine Oil			\$3,293.40					
	001	Oil		1.000	Received	\$274.45			
	002	oil		1.000	Received	\$274.45			
	003	Oil		1.000	Received	\$274.45			
	004	Oil		1.000	Received	\$274.45			
	005	Oil		1.000	Received	\$274.45			
	006	Oil		1.000	Received	\$274.45			
	007	Oil		1.000	Received	\$274.45			
	008	Oil		1.000	Received	\$274.45			
	009	Oil		1.000	Received	\$274.45			
	010	Oil		1.000	Received	\$274.45			
	011	Oil		1.000	Received	\$274.45			
	012	Oil		1.000	Received	\$274.45			
43860	DICKERSON & BOWEN	70972	03/14/2017	\$3,248.56		05/02/2017		R&R-Invoice	ASPHALT
	1 451246320	PUBLIC WORKS		\$733.04					
	31 521406320	PUBLIC WORKS		\$2,515.52					
69303	CAPITAL CITY SECURITY INC	12692	04/17/2017	\$3,165.86		05/02/2017		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,165.86					
20377	ENERGY	16664302,,	05/02/2017	\$3,109.18		05/02/2017	16664302/165954	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$3,109.18					
	0+16664302	1 442206451				04/24/2017	0.1	\$3,109.18	ELECTRIC LIGHT AND POWER
16075	ST DOMINIC HOSPITAL	5100868001	10/01/2016	\$3,105.33		05/02/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$3,105.33					2/22/16 & 2/23/16
42030	ADCAMP INC	36456	03/31/2017	\$3,096.91		05/02/2017		R&R-Invoice	HOT MIX USED FOR ROUTINE
	31 521406320	PUBLIC WORKS		\$890.90					MAINTENANCE
	31 522206320	PUBLIC WORKS		\$774.67					
	1 451246320	PUBLIC WORKS		\$1,431.34					
20445	AT & T	APR M826928	04/19/2017	\$2,986.50		05/02/2017		R&R-Invoice	601 M82-6928 928 0591
	1 442206454	PUBLIC SAFETY - POLICE		\$2,986.50					APR 2017
41136	HARCROS CHEMICAL INC.	770102601	04/06/2017	\$2,982.00		05/02/2017		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,982.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
PJ	498 LIQUID CHLORINE FOR J. H. FEWELL WTP			\$5,964.00					
	001	(TERM BID) LIQUID CHLORINE -		14,000.000	Received	\$2,982.00			
	002	LIQUID CHLORINE - 88538-050316		14,000.000	Approved	\$2,982.00			
69659	JWH EQUIPMENT LLC	WJ03521	03/20/2017	\$2,942.25		05/02/2017		Limited-PO	REBUILD CYLNDER T-199
	31 521406316	PUBLIC WORKS		\$2,942.25					
LJ	1165 T 199 REPAIRED A BUCKET CYLINDER &			\$2,942.25					
	001	T 199 REBUILD BUCKET CYLINDER		1.000	Received	\$2,942.25			
72037	BRADLEY, ARANT, BOULT CUMMINGS	1174310	04/11/2017	\$2,896.30		05/02/2017		R&R-Invoice	LEGAL FEES FOR TINA BLANCHINI
	1 407946414	GENERAL GOVERNMENT		\$2,896.30					
17925	WARING OIL CO LLC	001562877	04/12/2017	\$2,787.59		05/02/2017		Regular-PO	NA1993 DYED DIESEL FUEL FEDERAL DIESEL TAX EXEMPT MS DF ST/FED & LOCAL GOV FEDERAL LUST TAX COMPLIANCE F
	9 506106215	PUBLIC WORKS		\$2,787.59					
PJ	894 Waring Oil Company, LLC - Diesel Fuel			\$2,787.59					
	001	(Quote) 1500 Gals. Off Road D		1,500.000	Received	\$2,787.59			
72037	BRADLEY, ARANT, BOULT CUMMINGS	1174309	04/11/2017	\$2,750.10		05/02/2017		R&R-Invoice	LEGAL FEES FOR LAURA GILL
	1 407946414	GENERAL GOVERNMENT		\$2,750.10					
43860	DICKERSON & BOWEN	71012	03/21/2017	\$2,703.12		05/02/2017		R&R-Invoice	ASPHALT
	1 451246320	PUBLIC WORKS		\$1,310.96					
	31 521406320	PUBLIC WORKS		\$1,392.16					
20377	ENTERGY	19341494,,	05/02/2017	\$2,666.33		05/02/2017	19341494/766617	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$2,666.33					
	0+19341494	5 504606451				04/24/2017	0.1	\$2,666.33	ELECTRIC LIGHT AND POWER
62269	WICS, INC.	14549	04/03/2017	\$2,664.00		05/02/2017		Limited-PO	DELIVERED & INSTALLED FOR MATERIAL LABOR FREIGHT JACKSON POLICE ACADEMY
	47 442266240	PUBLIC SAFETY - POLICE		\$2,664.00					
LJ	1245 Jpd Training Aca			\$2,664.00					
	001	ICE MACHINE ICE0250FA		1.000	Invoiced	\$2,349.00			
	002	DELIVERY & INSTALLATION		1.000	Invoiced	\$250.00			
	003	FREIGHT CHARGE		1.000	Invoiced	\$65.00			
41136	HARCROS CHEMICAL INC.	770102361	03/13/2017	\$2,565.00		05/02/2017		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
PJ	647 LIQUID CHLORINE FOR J. H. FEWELL WTP			\$2,565.00					
	001	TERM BID: LIQUID CHLORINE -		36.000	Received	\$2,565.00			
41136	HARCROS CHEMICAL INC.	770102448	03/22/2017	\$2,565.00		05/02/2017		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
PJ	648 LIQUID CHLORINE FOR J. H. FEWELL WTP			\$2,565.00					
	001	TERM BID: LIQUID CHLORINE -		36.000	Received	\$2,565.00			
41136	HARCROS CHEMICAL INC.	770102567	04/05/2017	\$2,565.00		05/02/2017		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,565.00					
PJ	649 LIQUID CHLORINE FOR J. H. FEWELL WTP			\$2,565.00					
	001	TERM BID: LIQUID CHLORINE -		36.000	Received	\$2,565.00			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
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69659	JWH EQUIPMENT LLC	WJO3533	03/21/2017	\$2,522.63		05/02/2017		Limited-PO	REPAIR TRANSMISSION T-226
	9 506106316	PUBLIC WORKS		\$2,522.63					
LJ	1170 T 226 REPAIR TRANSMISSION PROBLEM IN HYUNDAI WHEEL LOADER			\$2,522.63					
	001	T 226 REPAIR TRANSMISSION PROB		1.000	Received	\$2,522.63			
39138	MID SOUTH TIRE & TRUCK SERVICE	MM 01858	04/12/2017	\$2,466.50		05/02/2017		Limited-PO	SERVICE CALLS TIRE MT & DIS SWITCHES VARIOUS TIRE REPAIRS MT TIRE REPAIRS TIRE
	1 442406316	PUBLIC SAFETY - POLICE		\$135.00					
	1 451246316	PUBLIC WORKS		\$90.00					
	1 448206316	PUBLIC WORKS		\$90.00					
	1 403206316	PLANNING & DEVELOPMENT		\$176.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
31	522206316	PUBLIC WORKS		\$135.00					
	1 451256316	PUBLIC WORKS		\$135.00					
31	521406316	PUBLIC WORKS		\$90.00					
	9 506106316	PUBLIC WORKS		\$90.00					
	9 506106316	PUBLIC WORKS		\$190.00					
	9 455106316	PUBLIC WORKS		\$155.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
31	522206316	PUBLIC WORKS		\$90.00					
	1 451246316	PUBLIC WORKS		\$90.00					
31	521406316	PUBLIC WORKS		\$180.00					
	9 506106316	PUBLIC WORKS		\$325.00					
LJ	1411 VARIOUS TIRE REPAIR			\$2,466.50					
	001	INVOICE DG 10913 PC 1356		1.000	Received	\$135.00			
	002	INVOICE AM 2398 TK 736		1.000	Received	\$90.00			
	003	INVOICE NO AM 2401 TK 751		1.000	Received	\$90.00			
	004	INVOICE DG 10917 SUV 61		1.000	Received	\$176.50			
	005	INVOICE S 236078 PC 1491		1.000	Received	\$90.00			
	006	INVOICE S 236079 TK 767		1.000	Received	\$90.00			
	007	INVOICE S 236035 PC 1458		1.000	Received	\$100.00			
	008	INVOICE S 236003 PC 1457		1.000	Received	\$90.00			
	009	INVOICE AM 2388 TK 746		1.000	Received	\$135.00			
	010	INVOICE AM 2386 TK 678		1.000	Received	\$135.00			
	011	INVOICE MM 01837 TK 782		1.000	Received	\$90.00			
	012	INVOICE AM 2382 TK 555		1.000	Received	\$90.00			
	013	INVOICE MM 01858 T 167		1.000	Received	\$190.00			
	014	INVOICE MM 1859 T 232		1.000	Received	\$155.00			
	015	INVOICE S 236122 [C 1625		1.000	Received	\$125.00			
	016	INVOICE AM 2403		1.000	Received	\$90.00			
	017	INVOICE AM 2404		1.000	Received	\$90.00			

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	018	INVOICE AM 2412		1.000	Received	\$180.00			
	019	INVOICE AM 2411		1.000	Received	\$325.00			
64303	ABACUS DIAGNOSTICS\INC	7170054	03/20/2017	\$2,440.00		05/02/2017		Regular-PO	ABA CARD P30 TEST FOR FORENSIC
	1 442256212	PUBLIC SAFETY - POLICE		\$2,440.00					INDENTIFICATION OF SEMEN
	PJ 745	TESTING KITS FOR FORENSIC CRIME LAB		\$2,440.00					
	001	308332 ABACard p30: Semen Id		12.000	Received	\$1,488.00			
	002	708424 HemaTrace: Human Bloo		8.000	Received	\$952.00			
31724	CRIME STOPPERS OF JACKSON	042617	04/26/2017	\$2,418.87		05/02/2017		R&R-Invoice	MARCH 2017 CRIME STOPPERS OF
	1 2369	Liabilities		\$2,418.87					JACKSON
B1662	K & M GRAPHIC INSTALLERS INC	040717	04/07/2017	\$2,400.00		05/02/2017		R&R-Invoice	TWO FULL WRAP BUS INSTALL
	187 565206419	PLANNING & DEVELOPMENT		\$2,400.00					
20225	ATMOS ENERGY	1276209256	05/02/2017	\$2,391.68		05/02/2017	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$2,391.68					
	0+3012762092 31 521306453	PUBLIC WORKS				04/25/2017	0.1	\$2,391.68	GAS
10860	MEL LUNA SAW CO	84506	04/12/2017	\$2,384.43		05/02/2017		Limited-PO	REPAIRS TO WP230 WP234
	31 521406316	PUBLIC WORKS		\$439.42					WP236 WP245
	31 521406316	PUBLIC WORKS		\$561.22					
	31 521406316	PUBLIC WORKS		\$617.72					
	31 521406316	PUBLIC WORKS		\$766.07					
	LJ 1264	REPAIR OF P 236, P 234, P 230, P 245 PER EMAIL APPROVAL		\$2,384.43					
	001	P 230 REPAIR IMPELLER, MECHANI		1.000	Received	\$439.42			
	002	P 234 REPAIR CARB		1.000	Received	\$561.22			
	003	P 236 REPAIR CARB		1.000	Received	\$617.72			
	004	P 245 REPAIR CARB		1.000	Received	\$766.07			
72000	ALEXANDER LAW P A	041117	04/11/2017	\$2,272.00		05/02/2017		R&R-Invoice	MAY 2017 MONTHLY MORTGAGE
	18 518206722	GENERAL GOVERNMENT		\$2,272.00					PAYMENT
61159	TRUCKPRO HODLING CORPORATION	005-0396512	03/22/2017	\$2,235.96		05/02/2017		Limited-PO	R-R 4WHL ASS TO CHECK BEARINGS
	31 521406316	PUBLIC WORKS		\$2,171.16					WHEELS ASS LS/CLEN AX STUB
	31 522206316	PUBLIC WORKS		\$64.80					AND RACES CUT BEARINGS OFF 2
	LJ 1229	TR 255 & TK 738 REPAIR2 AXLES		\$2,235.96					PACK 4 WHEEL ASS BEARING IN GR
	001	REPAIR INVOICE 005-0396512 TR		1.000	Received	\$2,171.16			
	002	REPAIR INVOICE 005-0396723 TK		1.000	Received	\$64.80			
60427	MIPCO IMPRESSION PRODUCTS INC	12973/129979	04/18/2017	\$2,195.27		05/02/2017		R&R-Invoice	COPIER LEASE 129980
	1 491006514	HUMAN & CULTURAL SERVICES		\$60.00					
	1 433006514	HUMAN & CULTURAL SERVICES		\$1,484.12					
	81 598106514	HUMAN & CULTURAL SERVICES		\$651.15					
47046	HAYLES TOWING & RECOVERY SERVI	202345/202619	02/24/2017	\$1,925.00		05/02/2017		Limited-PO	WRECKER SERVICES 202804
	31 522206465	PUBLIC WORKS		\$1,350.00					202458
	9 506106465	PUBLIC WORKS		\$85.00					
	1 442406465	PUBLIC SAFETY - POLICE		\$90.00					
	1 451256465	PUBLIC WORKS		\$200.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
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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 451246465	PUBLIC WORKS		\$200.00					
LJ	486 VARIOUS TOWING			\$1,925.00					
	001	INVOICE 202345 TK 775		1.000	Received	\$200.00			
	002	INVOICE 202619 T 190		1.000	Received	\$235.00			
	003	INVOICE NO 202294 CHI 8		1.000	Received	\$85.00			
	004	INVOICE 202804 PC 1393		1.000	Received	\$45.00			
	005	INVOICE 202458 TK 629		1.000	Received	\$200.00			
	006	INVOICE 201185 T 190		1.000	Received	\$225.00			
	007	INVOICE 202605 T 190		1.000	Received	\$240.00			
	008	INVOICE 202318 TK 674		1.000	Received	\$200.00			
	009	INVOICE 201991 TK 775		1.000	Received	\$450.00			
	010	INVOICE 201697 PC 1352		1.000	Received	\$45.00			
46403	PETTY CASH-FINANCE/WKS COMP	4132	04/25/2017	\$1,848.60		05/02/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$1,848.60					BENEFITS - MIRON SMITH
61190	SOUTHERN HOSE & INDUSTRIAL INC	090268	01/19/2017	\$1,836.07		05/02/2017		Limited-PO	SPECIAL-HOSE ASY 1" PIRANHA
	1 451256316	PUBLIC WORKS		\$1,836.07					PSI SHIPPING CHARGE
									SEWER JET HOSE X 500 FT 2500
LJ	727 TK 719 500 FT SUCTION HOSE			\$1,836.07					
	001	TK 719 500 FT HOSE FOR SUCTION		1.000	Received	\$1,796.07			
	002	shipping charge		1.000	Received	\$40.00			
31592	STATE OF MS UMMC	H160154379402	10/01/2016	\$1,830.18		05/02/2017		R&R-Invoice	CHARLES COLLINS 07/05/16
	1 407926481	GENERAL GOVERNMENT		\$1,830.18					07/07/16 07/14/16 07/29/16
43860	DICKERSON & BOWEN	70925	03/07/2017	\$1,749.44		05/02/2017		R&R-Invoice	ASPHALT
	1 451246320	PUBLIC WORKS		\$1,112.16					
	31 522206320	PUBLIC WORKS		\$637.28					
46370	WATSON QUALITY FORD	FOCS70691	03/09/2017	\$1,749.80		05/02/2017		Limited-PO	TURN SIGNAL SWITH LOOSE
	31 521406316	PUBLIC WORKS		\$1,749.80					FRONT AND REAR SHOCKS PARTS
									REPLACED SWITCH REPLACED
									REPLACED AL CAB BUSHINGS LABOR
LJ	480 FOCs 70691 REPIAR TURN SIGNAL SWITCH, SHOCKS, BUSHINGS			\$1,749.80					
	001	INVOICE FOCs70691 REPAIR PT 69		1.000	Received	\$1,749.80			
51783	3P BENEFIT SOLUTIONS LLC	041417	04/14/2017	\$1,731.50		05/02/2017		R&R-Invoice	ADMIN FEES FOR CAFETERIA MARCH
	1 2102	Liabilities		\$1,731.50					2017
65810	MS DEPT OF PUBLIC SAFETY	033117A	03/31/2017	\$1,728.81		05/02/2017		R&R-Invoice	COURT ASSESSMENT MARCH 2016
	1 2397	Liabilities		\$1,728.81					
69901	LEFLORE CONSTRUCTION, LLC	040517	04/05/2017	\$1,701.40		05/02/2017		R&R-Invoice	117 CALHOUN ST FOR PERMIT &
	1 420106485	PLANNING & DEVELOPMENT		\$1,701.40					ENERGY FOR UNDERGROUND UTILITI
40994	SUNBELT FIRE APPARATUS INC	303864	03/29/2017	\$1,672.00		05/02/2017		Limited-PO	SPRG PARABOLIC 1K SUSP
	1 441206316	FIRE DEPARTMENT		\$1,672.00					SPRG AIR AUX SUSP KIT
									U-BOLT U-BOLT NUT
									FREIGHT
LJ	1290 TK 642 Suspension			\$1,672.00					

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	001	Suspension		1.000	Received	\$1,672.00			
63601	COMPLETE ENVIRONMENTAL & REMED	8732	03/30/2017	\$1,650.00		05/02/2017		R&R-Invoice	RECYCLING DISPOSAL HAZARDOUS
	9 506306419	PUBLIC WORKS		\$1,650.00					MATERIAL
10900	MERCHANTS COMPANY	9087119	04/16/2017	\$1,642.49		05/02/2017		Limited-PO	FOOD FOR JONES DAY CARE
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,642.49					
LJ	1347 FOOD ORDER FOR JONES	EARLY CHILDHOOD CENTER		\$1,711.35					
	001	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$17.50			
	002	YOGURT, PEACH		2.000	Received	\$45.80			
	003	EGGS		1.000	Received	\$19.90			
	004	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$21.90			
	005	BROCCOLI CUTS		1.000	Received	\$18.90			
	006	OVEN FRIES		1.000	Received	\$27.99			
	007	CANTALOUPE		1.000	Received	\$30.00			
	008	STRAWBERRIES		1.000	Received	\$22.90			
	009	BANANAS		1.000	Received	\$36.00			
	010	ORANGES		1.000	Received	\$29.90			
	011	GOLDEN APPLES		1.000	Received	\$36.90			
	012	CEREAL, HONEY NUT CHEERIOS- GE		2.000	Received	\$71.80			
	013	CEREAL, APPLE CINNAMON CHEERIO		1.000	Received	\$38.90			
	014	CEREAL, CHEERIOS, PLAIN- GENER		1.000	Received	\$37.50			
	015	FRENCH TOAST STICKS		1.000	Received	\$15.90			
	016	GRANOLA BAR FRUIT		2.000	Received	\$45.80			
	017	COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$11.99			
	018	FIG NEWTON		1.000	Received	\$40.90			
	019	CRACKERS, RITZ		1.000	Received	\$20.69			
	020	TEDDY GRAHAM		1.000	Received	\$35.40			
	021	ANIMAL CRACKERS		1.000	Received	\$16.29			
	022	NACHO DORITOS		1.000	Received	\$29.90			
	023	APPLESAUCE		1.000	Received	\$24.90			
	024	PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.90			
	025	DICED PEACHES		1.000	Received	\$19.40			
	026	PEARS, DICED, LIGHT SYRUP		1.000	Received	\$35.50			
	027	PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$40.96			
	028	PINEAPPLE CHUNKS		1.000	Received	\$29.90			
	029	DICED PEARS		1.000	Received	\$19.40			
	030	BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$19.30			
	031	CARROTS, SLICED		1.000	Received	\$20.90			
	032	PEAS, GREENS, EARLY JUNE 3SV		1.000	Received	\$28.90			
	033	TUNA, CHUNK LIGHT IN WATER		1.000	Received	\$56.90			
	034	TROPICAL FRUIT		2.000	Received	\$73.80			
	035	MANDARIN ORANGES		2.000	Received	\$58.80			
	036	FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$29.50			

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		037		FRUIT JUICE, GRAPE, CANS 100%	1.000	Received		\$31.90	
		038		FLOUR, SELF RISING	1.000	Received		\$7.99	
		039		BEEF STEAK SALISBURY, PURE, 80	1.000	Received		\$44.90	
		040		BEEF, GROUND, PATTIES, PURE 80	1.000	Received		\$27.90	
		041		BEEF FINGER, BREADED PRECOOKED	1.000	Received		\$26.90	
		042		TYSON BREADED, CHICKEN STRIPS	1.000	Received		\$24.90	
		043		CHICKEN NUGGETS BREADED	1.000	Received		\$20.90	
		044		PIZZA, FIESTADA- TONY'S OR EQU	1.000	Received		\$69.90	
		045		FRESH TURKEY HAM	1.000	Received		\$79.80	
		046		APPLESAUCE, STRAINED 2ND FOOD	2.000	Received		\$27.80	
		047		MUFFINS, BLUEBERRY, ENRICHED F	1.000	Received		\$24.90	
		048		WAFFLES	1.000	Received		\$14.99	
		049		PANCAKES, FROZEN, HEAT-N-SERVE	1.000	Received		\$14.99	
		050		WHEAT BREAD	1.000	Received		\$29.90	
		051		APPLE MUFFINS	1.000	Cancelled		\$23.96	
		052		CROISSANT WHOLE GRAIN FULLY CU	1.000	Cancelled		\$44.90	
		053		GLOVES	1.000	Received		\$29.00	
71725	MS TIRE RECYCLING LLC	1354	02/28/2017	\$1,580.00				05/02/2017	R&R-Invoice WASTE TIRES
	9 455106419	PUBLIC WORKS		\$1,580.00					
66485	STAFFERS INC	63953	04/14/2017	\$1,559.60				05/02/2017	R&R-Invoice TEMPS: JOANN MOORE & SHIRLEY
	31 520106489	PUBLIC WORKS		\$1,559.60					MOORE WATER/SEWER ADM
69523	TOWER SENTRY	24715	04/01/2017	\$1,560.00				05/02/2017	R&R-Invoice TOWER SITES MONITORING AT 13
	4 904006462	ADMINISTRATION		\$1,560.00					SITES QUATERLY BASIC PAYMENT
72155	NEW SOUTH NEUROSPINE	587062328	03/03/2017	\$1,555.10				05/02/2017	R&R-Invoice NUTALL LEWIS E(00J-10-WC)00
	1 407926212	GENERAL GOVERNMENT		\$1,555.10					03/03/17
70128	CMR	4201706	04/06/2017	\$1,500.00				05/02/2017	R&R-Invoice APRIL 2017 MANAGEMENT AND
	5 501406419	PARKS & RECREATION		\$1,500.00					OPERATION SERVICE
16075	ST DOMINIC HOSPITAL	5406303001	11/17/2016	\$1,482.10				05/02/2017	R&R-Invoice ALMEIA BOLDEN 11/17/16
	1 407926481	GENERAL GOVERNMENT		\$1,482.10					
06371	PETTY CASH-FINANCE/TRAVEL	13321	04/12/2017	\$1,428.12				05/02/2017	R&R-Invoice LODGING-WILLIAM HUFF
	1 442106473	PUBLIC SAFETY - POLICE		\$1,428.12					HERNANDO, MS - COURSE
06371	PETTY CASH-FINANCE/TRAVEL	13322	04/12/2017	\$1,428.12				05/02/2017	R&R-Invoice HOTEL-OZZIE WHITE
	1 442106473	PUBLIC SAFETY - POLICE		\$1,428.12					HERNANDO, MS - COURSE
71894	EVANS VINCENT DBA EVANS LANDSC	2015-1554	04/10/2017	\$1,420.00				05/02/2017	R&R-Invoice GRASS & WEEDS 4370 WELOTA DR
	1 442716447	PUBLIC SAFETY - POLICE		\$1,420.00					
59784	MS DEPT OF ENVIRONMENTAL QUALI	033117	03/31/2017	\$1,400.00				05/02/2017	R&R-Invoice LEAD BASED PAINT ABATEMENT
	305 855106419	PLANNING & DEVELOPMENT		\$1,400.00					FIRM FEE DEQ 19 & DEQ 192
31578	WESTLAND PLAZA ASSOCIATES	04-2017	04/19/2017	\$1,392.00				05/02/2017	R&R-Invoice RENT FOR NET SPACE 04-2017
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					
47027	MUNICIPAL SERVICES BUREAU	660146	02/28/2017	\$1,384.98				05/02/2017	R&R-Invoice COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$1,384.98					
71894	EVANS VINCENT DBA EVANS LANDSC	2012-3248	04/06/2017	\$1,372.00				05/02/2017	R&R-Invoice GRASS & WEEDS O WIGGINS STREET

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442716447	PUBLIC SAFETY - POLICE		\$1,372.00					
61190	SOUTHERN HOSE & INDUSTRIAL INC	093530	04/11/2017	\$1,364.88		05/02/2017		Limited-PO	VARIOUS HOSES
	31 522206316	PUBLIC WORKS		\$454.72					
	1 451256316	PUBLIC WORKS		\$69.65					
	31 522206316	PUBLIC WORKS		\$32.29					
	31 522206316	PUBLIC WORKS		\$94.84					
	31 522206316	PUBLIC WORKS		\$181.98					
	31 522206316	PUBLIC WORKS		\$294.00					
	31 522256316	PUBLIC WORKS		\$112.00					
	1 448806316	PUBLIC WORKS		\$72.20					
	9 455106316	PUBLIC WORKS		\$53.20					
LJ	481 various hose repairs			\$1,364.88					
	001	INVOICE NO# 093530 TK 774		1.000	Received	\$70.00			
	002	INVOICE 093160 TK 788		1.000	Received	\$69.65			
	003	INVOICE 92739 TC59		1.000	Received	\$32.29			
	004	INVOICE 92696 TK 774		1.000	Received	\$65.26			
	005	INVOICE 92565 TK 774		1.000	Received	\$72.46			
	006	INVOICE 92533 TK 717		1.000	Received	\$40.00			
	007	INVOICE 92467 TK 774		1.000	Received	\$130.15			
	008	INVOICE 092455 TK 775		1.000	Received	\$120.00			
	009	INVOICE 92320 TK 717		1.000	Received	\$54.84			
	010	INVOICE 91925 TK 718		1.000	Received	\$120.00			
	011	INVOICE 91697 TK 774		1.000	Received	\$64.00			
	012	INVOICE 90975 TK 718		1.000	Received	\$64.00			
	013	INVOICE 90622 TL 775		1.000	Received	\$61.98			
	014	INVOICE 90361 TK 718		1.000	Received	\$80.00			
	015	INVOICE 93553 TK 785		1.000	Received	\$112.00			
	016	INVOICE 91988 TK 714		1.000	Received	\$72.20			
	017	INVOICE 91888 SP 41		1.000	Received	\$53.20			
	018	INVOICE 90528 TK 718		1.000	Received	\$30.00			
	019	INVOICE 90497 TK 774		1.000	Received	\$52.85			
66485	STAFFERS INC	63786	03/26/2017	\$1,298.00		05/02/2017		R&R-Invoice	TEMPS STEPHANIE GUICE AND LUCINDA COOLEY
	4 904006419	ADMINISTRATION		\$1,298.00					
66485	STAFFERS INC	63906	04/14/2017	\$1,298.00		05/02/2017		R&R-Invoice	TEMPS STEPHANIE GUICE AND LUCINDA COOLEY
	4 904006419	ADMINISTRATION		\$1,298.00					
30401	XEROX CORPORATION	88588370/88588369	01/01/2017	\$1,249.01		05/02/2017		R&R-Invoice	COPIER RENTAL 88588375
	1 407006514	GENERAL GOVERNMENT		\$911.98					
	1 407206514	GENERAL GOVERNMENT		\$337.03					
71275	MITCHELL INTERNATIONAL INC	5125896	02/22/2017	\$1,220.72		05/02/2017		R&R-Invoice	WILDER PATRICIA(13J-56-WC)00 02/22/17
	1 407926212	GENERAL GOVERNMENT		\$1,220.72					
06371	PETTY CASH-FINANCE/TRAVEL	13317	04/12/2017	\$1,200.00		05/02/2017		R&R-Invoice	REGISTRATION-O. WHITE & HUFF HERNANDO, MS - COURSE
	2 907006443	PUBLIC SAFETY - POLICE		\$1,200.00					

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70252	PITRE'S ENVIRO SERVICES INC 187 565206419	47845 PLANNING & DEVELOPMENT	04/07/2017	\$1,191.60 \$1,191.60		05/02/2017		Limited-PO	SLUDGE-SOLIDIFCATION & DISPOSA PRESSURE WASHING OF PIT VACUUMING & TRANSPORTING ABSORBENT PADS LABOR
	LJ 1317 Jatran			\$1,191.60					
	001	sludge solidifcation & disposa		248.000	Invoiced	\$337.50			
	002	vacuuming & transporting		248.000	Invoiced	\$285.20			
	003	pressure washing of pit		2.000	Invoiced	\$250.00			
	004	absorbent pads		1.000	Invoiced	\$68.90			
	005	labor		2.000	Invoiced	\$250.00			
20381	MS METHODIST REHAB CENTER 1 407926481	302778001 GENERAL GOVERNMENT	10/01/2016	\$1,131.62 \$1,131.62		05/02/2017		R&R-Invoice	CHARLES COLLINS 05/23/16
31592	STATE OF MS UMMC 1 407926481	H10219411200 GENERAL GOVERNMENT	11/09/2016	\$1,053.19 \$1,053.19		05/02/2017		R&R-Invoice	ALMEIA BOLDEN 11/09/16
06371	PETTY CASH-FINANCE/TRAVEL 1 407006473	13215 GENERAL GOVERNMENT	04/19/2017	\$1,048.84 \$1,048.84		05/02/2017		R&R-Invoice	HOTEL-MONICA JOINER WASHINGTON, DC - CONFERENCE
05983	EMPIRE TRUCK SALES INC 31 522206316	RE001103826:01 PUBLIC WORKS	04/10/2017	\$1,047.83 \$1,047.83		05/02/2017		Limited-PO	REPAIR FAULT CODES
	LJ 1329 TK 775 REPAIR AND CLEAR CODES			\$1,047.83					
	001	RE 001103826 TK 775 REPAIR INJ		1.000	Received	\$1,047.83			
41770	JACKSON BUSINESS SYSTEMS 12 508106218	31813 HUMAN & CULTURAL SERVICES	04/12/2017	\$1,036.54 \$1,036.54		05/02/2017		Regular-PO	OFFICE SUPPLIES
	PJ 863 SUPPLIES FOR SENIOR AIDE			\$1,036.54					
	001	QUOTE--STANDARD WHITE ENVELOPE		3.000	Received	\$40.80			
	002	HP LASER JET TONER CARTRIDGE I		3.000	Received	\$259.20			
	003	LASER/INKJET PRINTER WHITE LAB		2.000	Received	\$85.58			
	004	CLASSIFICATION FOLDERS ITEM# S		4.000	Received	\$218.96			
	005	MULTIPURPOSE COLORED PAPER ITE		1.000	Received	\$105.00			
	006	ARROW MESSAGE 1/2" FLAGS ITEM#		4.000	Received	\$19.64			
	007	ARROW FLAGS ITEM# MMM-680-HVSD		4.000	Received	\$60.88			
	008	PORTABLE FLAGS ITEM# MMM-680-P		4.000	Received	\$46.64			
	009	EXACT VELLUM BRISTOL COVER STO		1.000	Received	\$12.37			
	010	CUTTING MAT 18X24 ITEM# EPI-X7		1.000	Received	\$41.35			
	011	MONTHLY PLANNER JOURNAL ITEM#		4.000	Received	\$66.84			
	012	GLUE STICKS UNIVERSAL CLEAR IT		1.000	Received	\$13.23			
	013	ROUND STICK BALLPOINT PENS BLA		2.000	Received	\$7.46			
	014	RETRACTABLE BALLPOINT PENS BLA		2.000	Received	\$14.58			
	015	WHITE OUT ITEM# PAP-5640115		1.000	Received	\$24.43			
	016	STAPLERS ITEM# UNV-43119		2.000	Received	\$19.58			
60427	MIPCO IMPRESSION PRODUCTS INC 31 520106514	129534 PUBLIC WORKS	04/03/2017	\$1,030.37 \$1,030.37		05/02/2017		R&R-Invoice	COPIER RENTAL
06371	PETTY CASH-FINANCE/TRAVEL	13213	04/19/2017	\$1,015.85		05/02/2017		R&R-Invoice	HOTEL-RONERICK SIMPSON

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	1 441106473	FIRE DEPARTMENT		\$1,015.85					ORLANDO, FL - CONFERENCE
20377	ENTERGY	19831767,,	05/02/2017	\$1,011.28		05/02/2017	19831767/309210	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$1,011.28					
	0+19831767 1 453006451	PUBLIC WORKS				04/24/2017	0.1	\$1,011.28	ELECTRIC LIGHT AND POWER
71946	ADVANCED ENVIRONMENTAL CONSULT	2312	03/30/2017	\$1,000.00		05/02/2017		R&R-Invoice	LEAD RISK ASSESSMENTS
	85 845106485	PLANNING & DEVELOPMENT		\$1,000.00					2117 RIDGEWAY STREET 4505 MEADOWLANE DRIVE
71275	MITCHELL INTERNATIONAL INC	5144711	03/06/2017	\$979.04		05/02/2017		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC)00
	1 407926212	GENERAL GOVERNMENT		\$979.04					
50265	SIEMENS BUILDING TECHN. INC.	3801270540	11/22/2016	\$972.36		05/02/2017		R&R-Invoice	REPAIR HOT WATER HEAER
	1 442266419	PUBLIC SAFETY - POLICE		\$972.36					
71890	CANON FINANCIAL SERVICES	17234864	04/12/2017	\$954.81		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$954.81					
63048	A-1 TRANSMISSION INC	030717	03/07/2017	\$945.00		05/02/2017		Limited-PO	OVERHAUL TRANSMISSION PC1356
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LJ 487 PC 1356 TRANSMISSION REBUILD			\$945.00					
	001	PC 1356 TRANSMISSION REBUILD		1.000	Received	\$945.00			
52108	NATHAN LIGHTER JR	042117	04/21/2017	\$937.26		05/02/2017		R&R-Invoice	PPD BENEFITS 16J24WC001
	1 407926766	GENERAL GOVERNMENT		\$937.26					
72127	CCI BILLING	C75LH4VASI	03/03/2017	\$936.00		05/02/2017		R&R-Invoice	LAWRENCE ATKINSON 03/03/17
	1 407926481	GENERAL GOVERNMENT		\$936.00					
72146	SMITH MIRON B	042117	04/21/2017	\$924.30		05/02/2017		R&R-Invoice	TTD BENEFITS 17J33WC001
	1 407926766	GENERAL GOVERNMENT		\$924.30					
20377	ENTERGY	16668378,,	05/02/2017	\$921.03		05/02/2017	16668378/287152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$921.03					
	0+16668378 5 504106451	PARKS & RECREATION				04/24/2017	0.1	\$921.03	ELECTRIC LIGHT AND POWER
67981	INNOVATIVE STAFFING SERVICES	3667	04/11/2017	\$918.80		05/02/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND PATRICIA DAVIS
	1 415106489	ADMINISTRATION		\$918.80					
71275	MITCHELL INTERNATIONAL INC	5150619	03/10/2017	\$911.48		05/02/2017		R&R-Invoice	FASANO STEVE (90J-6483-WC)00 03/10/17
	1 407926212	GENERAL GOVERNMENT		\$911.48					
71263	SIMMONS DEXTER	042117	04/21/2017	\$908.84		05/02/2017		R&R-Invoice	TTD BENEFITS 14J172WC001
	1 407926766	GENERAL GOVERNMENT		\$908.84					
62957	ANESTHESIA CONSULTANTS PA	1P25363613N1	02/01/2017	\$902.48		05/02/2017		R&R-Invoice	ALLEN AARON (17J-09-WC)00 2/01/17
	1 407926481	GENERAL GOVERNMENT		\$902.48					
06371	PETTY CASH-FINANCE/TRAVEL	13153	04/19/2017	\$900.00		05/02/2017		R&R-Invoice	REGISTRATION-MONICA JOINER WASHINGTON, DC - CONFERENCE
	1 407006443	GENERAL GOVERNMENT		\$900.00					
06371	PETTY CASH-FINANCE/TRAVEL	13199	04/25/2017	\$900.00		05/02/2017		R&R-Invoice	ALLEN WHITE ATTEND THE 267TH SESSION FBI - QUANTICO, VA -
	2 907006473	PUBLIC SAFETY - POLICE		\$900.00					
06371	PETTY CASH-FINANCE/TRAVEL	13336	04/12/2017	\$895.05		05/02/2017		R&R-Invoice	HOTEL-SCOTT PEACOCK NEW ORLEANS, LA
	10 509006473	FIRE DEPARTMENT		\$895.05					
20225	ATMOS ENERGY	1279759156	05/02/2017	\$879.01		05/02/2017	3012724356	UTILITY-PAYM	
	31 522306453	PUBLIC WORKS		\$879.01					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3012797591	31 522306453	PUBLIC WORKS			04/25/2017	0.1	\$879.01	GAS
20377	ENTERGY		19785617,,	05/02/2017		\$878.39			
	5 504106451		PARKS & RECREATION			\$878.39			
	0+19785617	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$878.39	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY		1288053556	05/02/2017		\$874.12			
	1 456106453		PUBLIC WORKS			\$874.12			
	0+3012880535	1 456106453	PUBLIC WORKS			04/25/2017	0.1	\$874.12	GAS
71777	BELL DERRICK		042117	04/21/2017		\$864.78			
	1 407926766		GENERAL GOVERNMENT			\$864.78			
61831	NAPA AUTO PARTS		JAC00037018050	01/25/2017		\$861.28			
	1 442406316		PUBLIC SAFETY - POLICE			\$6.95			
	1 442406316		PUBLIC SAFETY - POLICE			\$24.70			
	1 442406316		PUBLIC SAFETY - POLICE			\$829.63			
	1 442406316		PUBLIC SAFETY - POLICE			\$50.00			
	1 442406316		PUBLIC SAFETY - POLICE			\$50.00-			
20377	ENTERGY		16746083,,	05/02/2017		\$852.95			
	1 443106451		ADMINISTRATION			\$852.95			
	0+16746083	1 443106451	ADMINISTRATION			04/24/2017	0.1	\$852.95	ELECTRIC LIGHT AND POWER
46403	PETTY CASH-FINANCE/WKS COMP		4131	04/12/2017		\$844.62			
	1 407926766		GENERAL GOVERNMENT			\$844.62			
20377	ENTERGY		109392258,,	05/02/2017		\$827.93			
18280	WELDON WILLIAMS & LICK		269957	04/10/2017		\$814.29			
	5 501266221		PARKS & RECREATION			\$814.29			
	PJ 874		Gymnasium Swimming Pool Tickets			\$814.29			
	001		QUOTE---Gymnasium, Swimming Po		25.000	Received	\$794.29		
	002		Shipping		1.000	Received	\$20.00		
46403	PETTY CASH-FINANCE/WKS COMP		4130	04/12/2017		\$813.38			
	1 407926766		GENERAL GOVERNMENT			\$813.38			
20377	ENTERGY		19832187,,	05/02/2017		\$806.66			
	1 441706451		FIRE DEPARTMENT			\$806.66			
	0+19832187	1 441706451	FIRE DEPARTMENT			04/24/2017	0.1	\$806.66	ELECTRIC LIGHT AND POWER
20445	AT & T		04012017	04/01/2017		\$788.00			
	1 442206454		PUBLIC SAFETY - POLICE			\$788.00			
20225	ATMOS ENERGY		1279941956	05/02/2017		\$786.81			
	1 442206453		PUBLIC SAFETY - POLICE			\$786.81			
	0+3012799419	1 442206453	PUBLIC SAFETY - POLICE			04/25/2017	0.1	\$786.81	GAS
16075	ST DOMINIC HOSPITAL		5012732001	10/01/2016		\$779.16			
	1 407926481		GENERAL GOVERNMENT			\$779.16			
16075	ST DOMINIC HOSPITAL		5165128001	10/01/2016		\$779.16			
	1 407926481		GENERAL GOVERNMENT			\$779.16			
66485	STAFFERS INC		63845	04/07/2017		\$764.80			
	4 904006419		ADMINISTRATION			\$764.80			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 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
71453	JAMES MARY L	042117	04/21/2017	\$748.30		05/02/2017		R&R-Invoice	TTD BENEFITS 14J263WC001
	1 407926766	GENERAL GOVERNMENT		\$748.30					
71778	CARTER JASMINE	042117	04/21/2017	\$747.86		05/02/2017		R&R-Invoice	TTD BENEFITS 15J167WC001
	1 407926766	GENERAL GOVERNMENT		\$747.86					
31592	STATE OF MS UMMC	H10121750901	10/01/2016	\$745.37		05/02/2017		R&R-Invoice	CHARLES COLLINS 03/131/5
	1 407926481	GENERAL GOVERNMENT		\$745.37					
04800	CUMMINS MID SOUTH INC	00377096	10/01/2016	\$737.86		05/02/2017		R&R-Invoice	REPAIR ENGINE TK-710
	1 451256316	PUBLIC WORKS		\$737.86					
53638	HALL'S TOWING SERVICE INC	396300/398078	02/18/2017	\$735.00		05/02/2017		R&R-Invoice	WRECKER SERVICES 399272 399273
	1 442406465	PUBLIC SAFETY - POLICE		\$135.00					
	31 522206465	PUBLIC WORKS		\$600.00					
71890	CANON FINANCIAL SERVICES	17234860	04/12/2017	\$734.20		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 404106514	PLANNING & DEVELOPMENT		\$734.20					
59463	HELLENE GREER	042517	04/25/2017	\$715.00		05/02/2017		R&R-Invoice	REIMBURSEMENT FOR NIGP CLASS FOR RECERTIFICATION
	1 414106443	ADMINISTRATION		\$715.00					
71275	MITCHELL INTERNATIONAL INC	5139065	03/03/2017	\$702.50		05/02/2017		R&R-Invoice	FASANO STEVE(90J-6483-WC)00
	1 407926212	GENERAL GOVERNMENT		\$702.50					03/03/17
68571	MAYWOOD FOODS INC	742090	04/18/2017	\$694.37		05/02/2017		R&R-Invoice	BABY FOOD FOR JONES ECD
	81 598516227	HUMAN & CULTURAL SERVICES		\$55.78					
	305 433006419	HUMAN & CULTURAL SERVICES		\$616.67					
	305 598106419	HUMAN & CULTURAL SERVICES		\$21.92					
65787	PREMIER PORTABLE STORAGE INC	2023000008685	04/11/2017	\$694.00		05/02/2017		R&R-Invoice	RENTAL WHILE ARSON / INTERNAL
	223 453106512	PUBLIC WORKS		\$694.00					
43453	MOBILE MEDIC AMBULANCE SERVICE	2026105720400	10/22/2016	\$691.28		05/02/2017		R&R-Invoice	ALVAREZ EUGENE(16J-171-WC)00
	1 407926481	GENERAL GOVERNMENT		\$691.28					10/22/16
61831	NAPA AUTO PARTS	JAC00037018063	01/25/2017	\$665.76		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$665.76					
60427	MIPCO IMPRESSION PRODUCTS INC	129761	04/12/2017	\$661.09		05/02/2017		R&R-Invoice	COPIER LEASE
	1 433006514	HUMAN & CULTURAL SERVICES		\$661.09					
06371	PETTY CASH-FINANCE/TRAVEL	13331	04/19/2017	\$654.00		05/02/2017		R&R-Invoice	HOTEL-KIMBERLY STAMPS
	85 809206473	PLANNING & DEVELOPMENT		\$654.00					MS ANNUAL CONFERENCE
31592	STATE OF MS UMMC	H160159984701	10/01/2016	\$651.36		05/02/2017		R&R-Invoice	CHARLES COLLINS 08/15/16
	1 407926481	GENERAL GOVERNMENT		\$651.36					08/16/16 & 08/19/16
47085	STUART C IRBY CO	S010109524.001	04/04/2017	\$652.00		05/02/2017		Limited-PO	SYLV M1500/480-KIT MAG HID
	5 501266315	PARKS & RECREATION		\$652.00					BALLAST
	LJ 1177 Forest Hill Ballpark			\$652.00					
	001	Sylv 47095 M1500/480-Kit Mag H		4.000	Invoiced	\$652.00			
66097	PULLUM JERMAINE	042117	04/21/2017	\$645.80		05/02/2017		R&R-Invoice	TTD BENEFITS 02J234WC001
	1 407926766	GENERAL GOVERNMENT		\$645.80					
71795	COLLINS CHARLES	042117	04/21/2017	\$644.98		05/02/2017		R&R-Invoice	TTD BENEFITS 14J205WC001
	1 407926766	GENERAL GOVERNMENT		\$644.98					
31592	STATE OF MS UMMC	H10232137900	02/05/2017	\$638.89		05/02/2017		R&R-Invoice	CROOM KENNIS WINSTON

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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 407926481	GENERAL GOVERNMENT		\$638.89					(15J-17-WC)00
47085	STUART C IRBY CO	S010133817.001	04/06/2017	\$627.01		05/02/2017		Limited-PO	SYLV ECO CLR E18MOG HPS LAMP
	1 442236317	PUBLIC SAFETY - POLICE		\$627.01					LAMP SYLV LU400-SUPER5-KIT BLST SYLV LU400-SUPER5-KIT BLST LAM
	LJ 1304 Impound			\$627.01					
	001	Sylv 67533 LU400/Eco Clr E18MO		20.000	Invoiced	\$238.53			
	002	Sylv 47647 LU400/Super5-Kit B1		2.000	Invoiced	\$194.24			
	003	Sylv 47647 LU400/Super5-Kit B1		2.000	Invoiced	\$194.24			
20377	ENTERGY	16242950,,	05/02/2017	\$625.97		05/02/2017	16242950/110610	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$625.97					
	0+16242950 1 443106451	ADMINISTRATION				04/24/2017	0.1	\$625.97	ELECTRIC LIGHT AND POWER
60293	POLK'S DISCOUNT DRUGS # 6	03012017	03/01/2017	\$601.36		05/02/2017		R&R-Invoice	KING DAVID(10J-181-WC)00
	1 407926212	GENERAL GOVERNMENT		\$601.36					
60427	MIPCO IMPRESSION PRODUCTS INC	129517	04/03/2017	\$599.24		05/02/2017		R&R-Invoice	COPIER RENTAL
	85 809106514	PLANNING & DEVELOPMENT		\$599.24					
69953	INJURED WORKERS PHARMACY LLC	3105544A	03/02/2017	\$595.40		05/02/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$595.40					
06371	PETTY CASH-FINANCE/TRAVEL	13206	04/25/2017	\$585.00		05/02/2017		R&R-Invoice	REGISTRATION-CYNTHIA HILL
	31 521356443	PUBLIC WORKS		\$585.00					JACKSON, MS - CONFERENCE
61831	NAPA AUTO PARTS	JAC00037018061	01/25/2017	\$571.91		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
70425	SMITH ENEKE WILLIAMS	042117	04/21/2017	\$571.60		05/02/2017		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
20377	ENTERGY	18258616,,	05/02/2017	\$568.52		05/02/2017	18258616/357403	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$568.52					
	0+18258616 1 441706451	FIRE DEPARTMENT				04/24/2017	0.1	\$568.52	ELECTRIC LIGHT AND POWER
68346	SCOTT EQUIPMENT COMPANY	09758	03/29/2017	\$553.21		05/02/2017		Limited-PO	SMALL LEAK ON COLLANT
	9 506106316	PUBLIC WORKS		\$553.21					AND CHECKED FOR LEAKS RESERVOIR REPLACED TANK PARTS LABOR
	LJ 1230 TC 65 REPLACED COOLANT JUG AND CLEARED COMPUTER CODE			\$553.21					
	001	TC 65 REPLACED COLLANT JUG		1.000	Received	\$553.21			
64088	MODULAR SPACE CORP	501971678	03/30/2017	\$552.63		05/02/2017		R&R-Invoice	LEASE OF PROPERTY IMPOUND LOT
	1 442706512	PUBLIC SAFETY - POLICE		\$552.63					
10860	MEL LUNA SAW CO	84454	04/04/2017	\$548.55		05/02/2017		Regular-PO	PULLEY BATTERIES COVERS
	5 504526299	PARKS & RECREATION		\$548.55					SCALP WHEELS SPOOLS
PJ	849 OPERATING SUPPLIES FOR RIDING LAWN MOWERS & TRIMMERS			\$548.55					
	001	(Quote) 4668 Pulley for Ridin		1.000	Received	\$34.95			
	002	Batteries for Riding Mowers RL		3.000	Received	\$149.85			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 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
	003	Scalp Rollers for Riding Mower		10.000	Received	\$199.50			
	004	Covers for Trimmers TMR899;TMR		5.000	Received	\$54.75			
	005	Redmax Spools for Trimmers RLM		10.000	Received	\$109.50			
69659	JWH EQUIPMENT LLC	IJ13363	03/23/2017	\$547.50		05/02/2017		Limited-PO	REPLACED WHEEL
	9 506106316	PUBLIC WORKS		\$547.50					
	LJ 1190 CHI 8 REPLACING TIRE RIM			\$547.50					
	001	CHI 8 REPLACING TIRE RIM		1.000	Received	\$547.50			
72088	PHARMABILL LLC	1761802	01/27/2017	\$544.15		05/02/2017		R&R-Invoice	WALKER VERLISA(13J-067-WC)00
	1 407926481	GENERAL GOVERNMENT		\$544.15					01/27/17
66692	CAPITOL STAFFING INC	19782	04/12/2017	\$540.00		05/02/2017		R&R-Invoice	TEMP: CLARA HARRIS
	1 407946419	GENERAL GOVERNMENT		\$540.00					
31592	STATE OF MS UMMC	H10231430600	01/31/2017	\$538.88		05/02/2017		R&R-Invoice	HORVATH ELGIN L(17J-13-WC)00
	1 407926481	GENERAL GOVERNMENT		\$538.88					01/31/17
20377	ENTERGY	16029241,,	05/02/2017	\$533.95		05/02/2017	16029241/149014	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$533.95					
	0+16029241	1 441706451	FIRE DEPARTMENT			04/24/2017	0.1	\$533.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16668865,,	05/02/2017	\$523.45		05/02/2017	16668865/328844	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$523.45					
	0+16668865	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$523.45	ELECTRIC LIGHT AND POWER
47027	MUNICIPAL SERVICES BUREAU	660148	02/28/2017	\$521.47		05/02/2017		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$521.47					
61831	NAPA AUTO PARTS	JAC00037018073	01/26/2017	\$501.94		01/26/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$5.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$37.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$416.36					

 ** Payments Under \$5,000 - Over \$500 * \$271,203.30

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 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
41770	JACKSON BUSINESS SYSTEMS	31755	03/22/2017	\$494.41		05/02/2017		Regular-PO	OFFICE SUPPLIES
	1 407006218	GENERAL GOVERNMENT		\$494.41					
PJ	783 Office Supplies			\$494.41					
	001	QUOTE--AAG-YP107707-MONTHLY WI		1.000	Received	\$21.90			
	002	AAG-YP121111-MONHLY DESK CALEND		1.000	Received	\$19.00			
	003	BNS-36619-RECYCLED YELLOW ADHE		3.000	Received	\$48.21			
	004	POSTED ADHESIVE NOTES-BNS-3662		4.000	Received	\$95.36			
	005	SPR-11876-DESK SORTER		1.000	Received	\$7.04			
	006	AVE-74753-AVERY ULTRA COLORED		4.000	Received	\$17.16			
	007	TOP64680-DOCKET LEGAL PADS		1.000	Received	\$31.16			
	008	TOP-20004-AMERICAN PRIDE PADS		1.000	Received	\$34.49			
	009	PIL15001-PRECISE GEL PENS		2.000	Received	\$46.26			
	010	PIL-15002-PERCISE GEL PENS		2.000	Received	\$46.26			
	011	PAP31001BH-LIQUID FLAIR PEN		1.000	Received	\$33.79			
	012	pil-45600-HIGHLIGHTER		2.000	Received	\$44.36			
	013	EVE2032BP2-SPECIALTY BATTERIES		2.000	Received	\$9.50			
	014	ZEB46810-SARASA GEL RETRACTABL		1.000	Received	\$19.96			
	015	ZEB46820-SARASA GEL RETRACTABL		1.000	Received	\$19.96			
05983	EMPIRE TRUCK SALES INC	RE001103421:01	03/14/2017	\$492.00		05/02/2017		Limited-PO	REPAIR FAULT CODES
	31 521406316	PUBLIC WORKS		\$492.00					
LJ	311 TK 782 REPAIR FAULT CODES.			\$492.00					
	001	TK 782 REPAIR AND CLEAR FAULT		1.000	Received	\$492.00			
70725	ZYAA INC	1456	04/04/2017	\$489.09		05/02/2017		Limited-PO	LINERS 33 X 39 10 GAL
	1 457006213	PUBLIC WORKS		\$489.09					
LJ	1251 Custodial			\$489.09					
	001	Liner: 33 x 39 10 Gal. 1.2 Mil		21.000	Invoiced	\$489.09			
70725	ZYAA INC	1455	04/03/2017	\$484.02		05/02/2017		Limited-PO	24 X 32 BLACK LINER
	1 457006213	PUBLIC WORKS		\$484.02					
LJ	1249 Custodial			\$484.02					
	001	24 x 32 Black Liner .5 mil 500		18.000	Invoiced	\$484.02			
69462	TRUSTMARK NATIONAL BANK	10393	04/25/2017	\$480.90		05/02/2017		R&R-Invoice	AMERICAN AIRLINES-M. JOINER
	1 407006474	GENERAL GOVERNMENT		\$480.90					WASHINGTON, DC - CONFERENCE
71890	CANON FINANCIAL SERVICES	17234865	04/12/2017	\$480.08		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$480.08					
69953	INJURED WORKERS PHARMACY LLC	3140793	03/02/2017	\$479.04		05/02/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$479.04					
20225	ATMOS ENERGY	1279916056	05/02/2017	\$478.47		05/02/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$478.47					
	0+3012799160	5 501256453				04/25/2017	0.1	\$478.47	GAS
20377	ENTERGY	15342678,,	05/02/2017	\$477.84		05/02/2017	15342678/554560	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$477.84					
	0+15342678	5 504106451				04/24/2017	0.1	\$477.84	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
70725	ZYAA INC	1467	04/10/2017	\$474.90		05/02/2017		Limited-PO	38 X 58 CAN LINER
	1 457006213	PUBLIC WORKS		\$474.90					
	LJ 1321 Custodial			\$474.90					
	001	38 x 58 Can Liner 2.0 Mil 100/		10.000	Invoiced	\$474.90			
40994	SUNBELT FIRE APPARATUS INC	304199	04/12/2017	\$466.53		05/02/2017		Limited-PO	PIPE EXH BELLOW 4.00 X 9.875
	1 441206316	FIRE DEPARTMENT		\$466.53					ISL FREIGHT C2X GASKET EXH PIPE C2X
	LJ 1356 TK 739 - pipe			\$466.53					
	001	pipe		1.000	Received	\$466.53			
61831	NAPA AUTO PARTS	JAC00037018067	01/25/2017	\$453.30		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448806316	PUBLIC WORKS		\$39.05					
	1 448806316	PUBLIC WORKS		\$192.16					
	1 448806316	PUBLIC WORKS		\$62.88					
	1 448806316	PUBLIC WORKS		\$1.06					
	1 448806316	PUBLIC WORKS		\$84.55					
	1 448806316	PUBLIC WORKS		\$38.50					
	1 448806316	PUBLIC WORKS		\$38.50-					
	1 448806316	PUBLIC WORKS		\$12.00					
	1 448806316	PUBLIC WORKS		\$22.20					
	1 448806316	PUBLIC WORKS		\$35.84					
	1 448806316	PUBLIC WORKS		\$3.56					
06371	PETTY CASH-FINANCE/TRAVEL	13262	04/19/2017	\$450.00		05/02/2017		R&R-Invoice	REGISTRATION-DANA SIMS
	1 407006443	GENERAL GOVERNMENT		\$450.00					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13290	04/19/2017	\$450.00		05/02/2017		R&R-Invoice	REGISTRATION-DOT THOMAS
	1 407906443	GENERAL GOVERNMENT		\$450.00					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13318A	04/19/2017	\$450.00		05/02/2017		R&R-Invoice	REGISTRATION-KIMBERLY STAMPS
	85 809206443	PLANNING & DEVELOPMENT		\$450.00					MS ANNUAL CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13318B	04/19/2017	\$450.00		05/02/2017		R&R-Invoice	REGISTRATION-KIMBERLY STAMPS
	120 901106443	PLANNING & DEVELOPMENT		\$450.00					MS ANNUAL CONFERENCE
20225	ATMOS ENERGY	1283731456	05/02/2017	\$449.13		05/02/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$449.13					
	0+3012837314	5 501256453	PARKS & RECREATION			04/25/2017	0.1	\$449.13	GAS
59323	DELTA MUFFLER & EXHAUST	37792	02/08/2017	\$450.00		05/02/2017		Limited-PO	CONVERTER
	1 442406316	PUBLIC SAFETY - POLICE		\$450.00					
	LJ 929 PC 1491 Converters			\$450.00					
	001	Converters		1.000	Received	\$450.00			
69925	THE MISSISSIPPI LINK NEWSPAPERS	16701	03/23/2017	\$450.00		05/02/2017		R&R-Invoice	ADVERTISING JRA 2016 AUDIT
	1 423006444	GENERAL GOVERNMENT		\$450.00					PUBLICATION
71230	NEWSOUTH NEUROSPINE LF400	57745437620	10/11/2016	\$450.00		05/02/2017		R&R-Invoice	THROSSIA HORTON 10/11/16
	1 407926481	GENERAL GOVERNMENT		\$450.00					
72096	MID SOUTH REHAB OUTPATIENT CLI	71006	11/15/2016	\$450.00		05/02/2017		R&R-Invoice	HORTON TERESA(14J-142-WC)001
	1 407926481	GENERAL GOVERNMENT		\$450.00					11/15/16

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69659	JWH EQUIPMENT LLC	IJ13345	03/28/2017	\$437.00		05/02/2017		Limited-PO	REPLACE TOOTH & FLEX PIN
	31 522206316	PUBLIC WORKS		\$437.00					TC-60
	LJ 1189 TC 60 BUCKET TEETH			\$437.00					
	001	TC 60 REPLACE BUCKET TEETH		1.000	Received	\$437.00			
06371	PETTY CASH-FINANCE/TRAVEL	13331A	04/19/2017	\$436.00		05/02/2017		R&R-Invoice	HOTEL-KIMBERLY STAMPS
	120 901106473	PLANNING & DEVELOPMENT		\$436.00					MS ANNUAL CONFERENCE
54148	CAPITAL ORTHOPAEDIC CLINIC	000100232006	02/27/2017	\$434.49		05/02/2017		R&R-Invoice	JAMES MARY(14J-263-WC)00
	1 407926481	GENERAL GOVERNMENT		\$434.49					
32031	RICOH USA INC	98607765	04/06/2017	\$429.69		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$429.69					
12760	NEELYS AUTO ELECTRIC SERVICE	051502	03/24/2017	\$426.09		05/02/2017		Limited-PO	LABOR TO CHECK OUT FIND &
	1 451256316	PUBLIC WORKS		\$426.09					GOING TO CONNECTOR AND LIGHTS
									LOCATE PROBLEM REPAIR WIRES
									AND TIGHTEN GROUND PARTS LABO
	LJ 1231 TR 251 REPAIRED TRAILER LIGHTS			\$426.09					
	001	TR 251 REPAIRED TRILER LIGHTS		1.000	Received	\$426.09			
69953	INJURED WORKERS PHARMACY LLC	3045736D	03/15/2017	\$424.90		05/02/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$424.90					
69953	INJURED WORKERS PHARMACY LLC	3045736E	03/02/2017	\$424.90		05/02/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$424.90					
43122	WASTE MANAGEMENT OF MS INC	0002807891-0078-9	04/03/2017	\$416.25		05/02/2017		R&R-Invoice	0002807891-0078-9
	9 455106426	PUBLIC WORKS		\$416.25					DISPOSAL CONTRACT
20377	ENTERGY	19730746,,	05/02/2017	\$412.67		05/02/2017	19730746/367534	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$412.67					
	0+19730746 1 441706451	FIRE DEPARTMENT				04/24/2017	0.1	\$412.67	ELECTRIC LIGHT AND POWER
16075	ST DOMINIC HOSPITAL	4935297001	10/01/2016	\$410.86		05/02/2017		R&R-Invoice	DERRICK BELL 09/15/15
	1 407926481	GENERAL GOVERNMENT		\$410.86					
06371	PETTY CASH-FINANCE/TRAVEL	13098	04/12/2017	\$409.12		05/02/2017		R&R-Invoice	TRAVEL ADVANCE-MONICA JOINER
	1 407006473	GENERAL GOVERNMENT		\$409.12					SAN DIEGO, CA - CONFERENCE
15280	SHERWIN WILLIAMS #7308	8811-7	03/30/2017	\$403.20		05/02/2017		Limited-PO	P & F EN SATIN EXTRA
	5 501256312	PARKS & RECREATION		\$403.20					
	LJ 1240 Jayne Ave./Battlefield			\$403.20					
	001	6502-02864 Gallon A32W251 P &		9.000	Invoiced	\$403.20			
54159	PHELPS DUNBAR LLP	1018423/1020691	04/17/2017	\$401.48		05/02/2017		R&R-Invoice	LABOR ISSUES PROFESSIONAL
	1 407946722	GENERAL GOVERNMENT		\$401.48					SERVICES
20225	ATMOS ENERGY	1287870856	05/02/2017	\$400.60		05/02/2017	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$400.60					
	0+3012878708 31 521406453	PUBLIC WORKS				04/25/2017	0.1	\$400.60	GAS
59395	WESTMORELAND PEARLIE CSR	04132017	04/13/2017	\$400.00		05/02/2017		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S
	1 413006419	PERSONNEL		\$400.00					FEE MEETING: APRIL 13 2017
61831	NAPA AUTO PARTS	JAC00037018024	01/23/2017	\$399.07		01/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$45.73					

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	1 442406316	PUBLIC SAFETY - POLICE		\$353.34					
65039	SOUTHERN DIAGNOSTIC IMAGING	1518131A	03/03/2017	\$398.15		05/02/2017		R&R-Invoice	STEVE L MCDONALD 03/03/17
	1 407926481	GENERAL GOVERNMENT		\$398.15					
70072	OFFICE DEPOT #414	906201616001	02/15/2017	\$395.65		05/02/2017		Regular-PO	TAPE RUBBERBANDS TONER SHARPENER TONER EVERSHPAR KNIFE
	1 405006219	ADMINISTRATION		\$224.35					
	1 405006218	ADMINISTRATION		\$171.30					
	PJ 610 PRINTING SUPPLIES			\$395.65					
	001	SCOTCH M & S TAPE 3" CORE 1-7/		10.000	Received	\$209.50			
	002	#32 RUBBER BANDS ITEM 855595		5.000	Received	\$14.85			
	003	CLAUSS EXTREME EDGE V2 KNIFE &		1.000	Received	\$31.09			
	004	OD53EHY (HP Q7553X) BLACK TONE		1.000	Received	\$81.57			
	005	HP 83A BLACK TONER CARTRIDGE (1.000	Received	\$58.64			
43122	WASTE MANAGEMENT OF MS INC	0003234-0148-9	04/03/2017	\$391.75		05/02/2017		R&R-Invoice	0003234-0148-9
	9 455106426	PUBLIC WORKS		\$391.75					DISPOSAL CONTRACT
43378	JACKSON HMA LLC	3051733	02/23/2017	\$389.58		05/02/2017		R&R-Invoice	(THOMAS) BLUE GLORIA (17J-04-WC)00 2/23/17
	1 407926481	GENERAL GOVERNMENT		\$389.58					
71275	MITCHELL INTERNATIONAL INC	5147462	03/07/2017	\$387.42		05/02/2017		R&R-Invoice	ATKINSON LAWRENCE (13J-51-WC)00
	1 407926212	GENERAL GOVERNMENT		\$387.42					
60427	MIPCO IMPRESSION PRODUCTS INC	129525	04/03/2017	\$386.44		05/02/2017		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$386.44					
66021	COMCAST CABLE	04072017	04/07/2017	\$386.04		05/02/2017		R&R-Invoice	CABLE SERVICES 09577 779087-01-6
	1 442266419	PUBLIC SAFETY - POLICE		\$386.04					
20225	ATMOS ENERGY	1291868356	05/02/2017	\$385.21		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$385.21					
	0+3012918683 1 441706453	FIRE DEPARTMENT				04/25/2017	0.1	\$385.21	GAS
20225	ATMOS ENERGY	1276490156	05/02/2017	\$379.13		05/02/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$379.13					
	0+3012764901 5 501256453	PARKS & RECREATION				04/25/2017	0.1	\$379.13	GAS
72153	COMPREHENSIVE WELLNESS PHARMAC	03142017	03/14/2017	\$378.98		05/02/2017		R&R-Invoice	WALKER VELISA (13J-067-WC)00 03/14/17
	1 407926212	GENERAL GOVERNMENT		\$378.98					
20377	ENTERGY	16664500,,	05/02/2017	\$375.42		05/02/2017	16664500/169002	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$375.42					
	0+16664500 1 441706451	FIRE DEPARTMENT				04/24/2017	0.1	\$375.42	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	3194745	03/02/2017	\$371.84		05/02/2017		R&R-Invoice	SIMMONS DEXTER (14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$371.84					
31592	STATE OF MS UMMC	H10171647003	10/01/2016	\$365.70		05/02/2017		R&R-Invoice	RASHAD BENSON 01/18/16
	1 407926481	GENERAL GOVERNMENT		\$365.70					
20377	ENTERGY	18624239,,	05/02/2017	\$364.15		05/02/2017	18624239/295841	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$364.15					
	0+18624239 1 441706451	FIRE DEPARTMENT				04/24/2017	0.1	\$364.15	ELECTRIC LIGHT AND POWER
64044	QUALITY COMMUNICATIONS INC	QC17-129	04/06/2017	\$360.00		05/02/2017		Regular-PO	CAMERA INSTALLATION ON ROOF THE REMOVAL AND RE-INSTALLATIO
	1 442256317	PUBLIC SAFETY - POLICE		\$360.00					

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	PJ 732 CAMERA INSTALLATION FOR ADULT HOLDING			\$360.00					COST OF INSTALLATION (INCLUDES ON)
	001	CAMERA INSTALLATION ON ROOF		3.000	Received	\$360.00			
20225	ATMOS ENERGY	1279787756	05/02/2017	\$358.99		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$358.99					
	0+3012797877	1 441706453	FIRE DEPARTMENT			04/25/2017	0.1	\$358.99	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	129523	04/03/2017	\$350.43		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$350.43					
43338	JACKSON ANESTHESIA ASSOC	044558-30261	02/27/2017	\$350.00		05/02/2017		R&R-Invoice	STRINGFELLOW DEMETRIUS
	1 407926481	GENERAL GOVERNMENT		\$350.00					(16J-196-WC)00
20225	ATMOS ENERGY	1287823556	05/02/2017	\$347.92		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$347.92					
	0+3012878235	1 441706453	FIRE DEPARTMENT			04/25/2017	0.1	\$347.92	GAS
06371	PETTY CASH-FINANCE/TRAVEL	13326	04/12/2017	\$346.33		05/02/2017		R&R-Invoice	PER DIEM-LORETTA JOHNSON
	85 809206473	PLANNING & DEVELOPMENT		\$346.33					2017 NATIONAL LEAD HOUSING CON
06371	PETTY CASH-FINANCE/TRAVEL	13327	04/12/2017	\$346.33		05/02/2017		R&R-Invoice	PER DIEM-MARY MANOGIN
	305 855106473	PLANNING & DEVELOPMENT		\$346.33					2017 NATIONAL LEAD HOUSING CON
06371	PETTY CASH-FINANCE/TRAVEL	13328	04/12/2017	\$346.33		05/02/2017		R&R-Invoice	PER DIEM-VALERIE TUCKER
	305 855106473	PLANNING & DEVELOPMENT		\$346.33					2017 NATIONAL LEAD HOUSING CON
20225	ATMOS ENERGY	1287955656	05/02/2017	\$344.33		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$344.33					
	0+3012879556	1 441706453	FIRE DEPARTMENT			04/25/2017	0.1	\$344.33	GAS
67997	MEDICAL FOUNDATION OF CENTRAL	001601948882	10/01/2016	\$344.20		05/02/2017		R&R-Invoice	FASANO STEVE (90J-6483-WC)00
	1 407926481	GENERAL GOVERNMENT		\$344.20					03/06/14
20225	ATMOS ENERGY	1894052156	05/02/2017	\$339.34		05/02/2017	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$339.34					
	0+3018940521	5 504106453	PARKS & RECREATION			04/25/2017	0.1	\$339.34	GAS
20225	ATMOS ENERGY	1279813456	05/02/2017	\$337.37		05/02/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$337.37					
	0+3012798134	5 501256453	PARKS & RECREATION			04/25/2017	0.1	\$337.37	GAS
20225	ATMOS ENERGY	1283701056	05/02/2017	\$337.08		05/02/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$337.08					
	0+3012837010	5 501256453	PARKS & RECREATION			04/25/2017	0.1	\$337.08	GAS
47085	STUART C IRBY CO	S010116097.001	03/27/2017	\$337.32		05/02/2017		Limited-PO	SYLV F032/V41/ECO INCH MOL T8
	1 415106218	ADMINISTRATION		\$337.32					LAMP COMBINES VIVID
	LJ 1185 Jpd Hq			\$337.32					OCTRON VIVID VALUE FLUORESCENT
	001	Sylv 22438 FO32/V41/Eco Inch M		60.000	Invoiced	\$102.06			
	002	Sylv 20885 CF32DT/E/IN/835/Eco		50.000	Invoiced	\$235.26			
61831	NAPA AUTO PARTS	JAC00037018041	01/24/2017	\$336.35		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					

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	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
20377	ENTERGY	18624445,,	05/02/2017	\$335.80		05/02/2017	18624445/295785	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$335.80					
	0+18624445 1 491006451	HUMAN & CULTURAL SERVICES				04/24/2017	0.1	\$335.80	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13228	04/12/2017	\$331.14		05/02/2017		R&R-Invoice	HOTEL-MALCOLM ALEXANDER
	1 441106473	FIRE DEPARTMENT		\$331.14					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13229	04/12/2017	\$331.14		05/02/2017		R&R-Invoice	HOTEL-EDDIE JAMES
	1 441106473	FIRE DEPARTMENT		\$331.14					BILOXI, MS CONFERENCE
20225	ATMOS ENERGY	1276168256	05/02/2017	\$326.98		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$326.98					
	0+3012761682 1 441706453	FIRE DEPARTMENT				04/25/2017	0.1	\$326.98	GAS
20377	ENTERGY	19831585,,	05/02/2017	\$321.95		05/02/2017	19831585/309279	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$321.95					
	0+19831585 1 442216451	PUBLIC SAFETY - POLICE				04/24/2017	0.1	\$321.95	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210321557	04/04/2017	\$321.88		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$321.88					
20225	ATMOS ENERGY	1276402756	05/02/2017	\$313.90		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$313.90					
	0+3012764027 1 441706453	FIRE DEPARTMENT				04/25/2017	0.1	\$313.90	GAS
69953	INJURED WORKERS PHARMACY LLC	3094566C	03/23/2017	\$313.27		05/02/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$313.27					3/23/17
20377	ENTERGY	16665473,,	05/02/2017	\$311.59		05/02/2017	16665473/168172	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$311.59					
	0+16665473 5 504106451	PARKS & RECREATION				04/24/2017	0.1	\$311.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18257329,,	05/02/2017	\$311.74		05/02/2017	18257329/354695	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$311.74					
	0+18257329 1 441706451	FIRE DEPARTMENT				04/24/2017	0.1	\$311.74	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832005,,	05/02/2017	\$308.32		05/02/2017	19832005/309433	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$308.32					
	0+19832005 1 441706451	FIRE DEPARTMENT				04/24/2017	0.1	\$308.32	ELECTRIC LIGHT AND POWER
71275	MITCHELL INTERNATIONAL INC	5122706	02/19/2017	\$308.86		05/02/2017		R&R-Invoice	LAMPKIN DERWIN(97J-10048-WC)00
	1 407926212	GENERAL GOVERNMENT		\$308.86					02/19/17
61831	NAPA AUTO PARTS	JAC00037018116	01/30/2017	\$305.36		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$305.36					
20225	ATMOS ENERGY	1280027356	05/02/2017	\$304.82		05/02/2017	3012724356	UTILITY-PAYM	
	1 448106453	PUBLIC WORKS		\$304.82					
	0+3012800273 1 448106453	PUBLIC WORKS				04/25/2017	0.1	\$304.82	GAS
B1665	JONES DOROTHY B	1111400000	04/11/2017	\$300.26		05/02/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$300.26					
61831	NAPA AUTO PARTS	JAC00037018022	01/23/2017	\$299.98		01/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$108.94					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451256316	PUBLIC WORKS		\$180.40					
	1 451256316	PUBLIC WORKS		\$10.64					
61831	NAPA AUTO PARTS	JAC00037018093	01/27/2017	\$299.39		01/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$188.81					
	5 504106316	PARKS & RECREATION		\$20.99					
	5 504106316	PARKS & RECREATION		\$82.45					
	5 504106316	PARKS & RECREATION		\$7.14					
42781	DIGITEC CORPORATION	97920	04/05/2017	\$291.62		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 407856514	GENERAL GOVERNMENT		\$291.62					
61831	NAPA AUTO PARTS	JAC00037018117	01/30/2017	\$291.69		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 450106316	PUBLIC WORKS		\$174.32					
	1 450106316	PUBLIC WORKS		\$38.89					
	1 450106316	PUBLIC WORKS		\$4.84					
	1 450106316	PUBLIC WORKS		\$29.99					
	1 450106316	PUBLIC WORKS		\$4.26					
	1 450106316	PUBLIC WORKS		\$39.39					
68267	UNIVERSITY PHYSICIANS	148757722	10/01/2016	\$290.48		05/02/2017		R&R-Invoice	DEE MARTHA (16J-36-WC)00
	1 407926481	GENERAL GOVERNMENT		\$290.48					02/27/16
61831	NAPA AUTO PARTS	JAC00037018108	01/30/2017	\$284.36		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522156316	PUBLIC WORKS		\$284.36					
	31 522156316	PUBLIC WORKS		\$108.00					
	31 522156316	PUBLIC WORKS		\$108.00-					
71855	HORTON THROSSIA	042117	04/21/2017	\$278.16		05/02/2017		R&R-Invoice	TTD BENEFITS 15J200WC001
	1 407926766	GENERAL GOVERNMENT		\$278.16					
06371	PETTY CASH-FINANCE/TRAVEL	13291	04/19/2017	\$278.00		05/02/2017		R&R-Invoice	HOTEL-DOT THOMAS
	1 407906473	GENERAL GOVERNMENT		\$278.00					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13292	04/19/2017	\$278.00		05/02/2017		R&R-Invoice	HOTEL-LINDA WILLIAMS
	1 407006473	GENERAL GOVERNMENT		\$278.00					BILOXI, MS - CONFERENCE
40789	CINTAS CORPORATION	210324562	04/11/2017	\$277.57		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$277.57					
69953	INJURED WORKERS PHARMACY LLC	3164771	02/28/2017	\$277.70		05/02/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$277.70					
69953	INJURED WORKERS PHARMACY LLC	3194722	03/23/2017	\$277.70		05/02/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$277.70					3/23/17
20377	ENTERGY	16745341,,	05/02/2017	\$267.63		05/02/2017	16745341/287372	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$267.63					
	0+16745341	1 441706451	FIRE DEPARTMENT			04/24/2017	0.1	\$267.63	ELECTRIC LIGHT AND POWER
40432	AIRGAS USA INC	9943006055	03/30/2017	\$265.94		05/02/2017		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$265.94					
06371	PETTY CASH-FINANCE/TRAVEL	13278	04/25/2017	\$257.60		05/02/2017		R&R-Invoice	PER DIEM-KRISTI MOORE
	1 402006473	GENERAL GOVERNMENT		\$257.60					2017 CONGRESSIONAL CONFERENCE
47085	STUART C IRBY CO	S010121845.001	03/30/2017	\$257.68		05/02/2017		Limited-PO	SYLV LU100/ECO E25 MOG HPS

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	31 522156315	PUBLIC WORKS		\$257.68					LAMP
	LJ 1236 Central Supply			\$257.68					
	001	Sylv 67307 LU1000/Eco E25 Mog		2.000	Invoiced	\$57.70			
	002	Sylv 64431 M1500/BU-Hor Clr BT		2.000	Invoiced	\$47.98			
	003	Sylv 46808 M1500/Multi-Kit Mag		1.000	Invoiced	\$152.00			
20377	ENTERGY	19785377,,	05/02/2017	\$255.07		05/02/2017	19785377/156701	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$255.07					
	0+19785377	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$255.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18256867,,	05/02/2017	\$252.59		05/02/2017	18256867/357372	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$252.59					
	0+18256867	31 521306451	PUBLIC WORKS			04/24/2017	0.1	\$252.59	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018019	01/23/2017	\$252.74		01/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$40.32					
	1 453006316	PUBLIC WORKS		\$42.47					
	1 453006316	PUBLIC WORKS		\$52.21					
	1 453006316	PUBLIC WORKS		\$56.74					
	1 453006316	PUBLIC WORKS		\$70.78					
	1 453006316	PUBLIC WORKS		\$56.74					
	1 453006316	PUBLIC WORKS		\$70.78					
	1 453006316	PUBLIC WORKS		\$70.78-					
	1 453006316	PUBLIC WORKS		\$70.78-					
	1 453006316	PUBLIC WORKS		\$4.26					
47085	STUART C IRBY CO	S009964818.001	12/21/2016	\$251.89		05/02/2017		Regular-PO	KLEI CRIMPING TOOL 9-IN SIDE
	1 448206230	PUBLIC WORKS		\$251.89					CUT PLIERS STRIP/CUT TOOL CAB
									CUT PLIERS PUMP PLIERS DIAG
									-PT SCR-DRVR PHILLIPS SCR-DRVR
	PJ 311 TOOLS FOR TRAFFIC			\$251.89					
	001	(QUOTE) KLEI 1550-44 ELECTRI		2.000	Received	\$58.32			
	002	KLEI 1005 9- 3/4 CRIMPING TOOL		1.000	Received	\$27.51			
	003	KLEI D213-9NE 9-IN SIDE CUT PL		1.000	Received	\$30.02			
	004	KLEI D502-1010-IN PUMP PLIERS		1.000	Received	\$22.46			
	005	KLEI D203-8 8-IN LONG NOSE PLI		1.000	Received	\$26.25			
	006	KLEI D228-8 8-IN DIAG CUT PLIE		1.000	Received	\$23.06			
	007	KLEI 1011 6-IN STRIP/CUT TOOL		1.000	Received	\$12.16			
	008	KLEI 605-4 4-IN CAB-PT SCR-DRV		1.000	Received	\$7.85			
	009	KLEI 603-4 NO- 2 PHILLIPS SCR-		1.000	Received	\$7.91			
	010	KLEI 602-4 4-IN RD SHANK SCR-D		1.000	Received	\$8.51			
	011	KLEI D507-8 8-IN ADJ WRENCH		1.000	Received	\$27.84			
60427	MIPCO IMPRESSION PRODUCTS INC	129515	04/03/2017	\$251.93		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$251.93					
63790	MCGRAW GOTTA GO TOILETS	36088	03/04/2017	\$250.00		05/02/2017		R&R-Invoice	PORTABLE TOILETS RENTAL
	5 504106514	PARKS & RECREATION		\$250.00					

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63790	MCGRAW GOTTA GO TOILETS	3608B	03/04/2017	\$250.00		05/02/2017		R&R-Invoice	PORTABLE TOILETS RENTAL
	5 501266514	PARKS & RECREATION		\$250.00					
B1700	HAYES KENYA	042517	04/25/2017	\$250.00		05/02/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$250.00					
31658	MS MOC PROPERTIES LLC	1238788B	02/27/2017	\$246.13		05/02/2017		R&R-Invoice	STRINGFELLOW DEMETRIUS
	1 407926481	GENERAL GOVERNMENT		\$246.13					(16J-196-WC)00 02/27/17
61831	NAPA AUTO PARTS	JAC00037018132	01/31/2017	\$245.76		01/31/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 455106316	PUBLIC WORKS		\$204.40					
	9 455106316	PUBLIC WORKS		\$41.36					
06371	PETTY CASH-FINANCE/TRAVEL	13300	04/19/2017	\$244.92		05/02/2017		R&R-Invoice	HOTEL-CHRISTINE WELCH
	187 565206473	PLANNING & DEVELOPMENT		\$244.92					DRUG & ALCOHOL CONFERENCE
69953	INJURED WORKERS PHARMACY LLC	3194742	03/13/2017	\$240.55		05/02/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$240.55					
20377	ENTERGY	16746620,,	05/02/2017	\$237.94		05/02/2017	16746620/287201	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$237.94					
	0+16746620 5 504106451	PARKS & RECREATION				04/24/2017	0.1	\$237.94	ELECTRIC LIGHT AND POWER
31330	AIRGAS USA LLC	9943753567	03/31/2017	\$237.20		05/02/2017		R&R-Invoice	CYLINDER RENTAL
	5 504106514	PARKS & RECREATION		\$237.20					
61831	NAPA AUTO PARTS	JAC00037018118	01/30/2017	\$234.10		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$102.08					
	1 442406316	PUBLIC SAFETY - POLICE		\$28.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.36					
20377	ENTERGY	16745846,,	05/02/2017	\$231.25		05/02/2017	16745846/287195	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$231.25					
	0+16745846 5 504606451	PARKS & RECREATION				04/24/2017	0.1	\$231.25	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13359	04/19/2017	\$231.00		05/02/2017		R&R-Invoice	GREGORY BURNETT-APPLICATION &
	1 407006419	GENERAL GOVERNMENT		\$231.00					OATH FOR ADMISSION U.S. COURT
60293	POLK'S DISCOUNT DRUGS # 6	03222017	03/22/2017	\$230.19		05/02/2017		R&R-Invoice	SKINNER WILLIAM L(92J-7562-WC)
	1 407926212	GENERAL GOVERNMENT		\$230.19					0
06371	PETTY CASH-FINANCE/TRAVEL	13338	04/12/2017	\$229.01		05/02/2017		R&R-Invoice	REIMBURSEMENT-BRANDON FALCON
	10 509006473	FIRE DEPARTMENT		\$229.01					AIR FARE
20225	ATMOS ENERGY	1276452756	05/02/2017	\$228.38		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$228.38					
	0+3012764527 1 441706453	FIRE DEPARTMENT				04/25/2017	0.1	\$228.38	GAS
69953	INJURED WORKERS PHARMACY LLC	3001583B	03/02/2017	\$228.20		05/02/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$228.20					
20377	ENTERGY	19322353,,	05/02/2017	\$227.02		05/02/2017	19322353/612776	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$227.02					

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	0+19322353	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$227.02	ELECTRIC LIGHT AND POWER
40994	SUNBELT FIRE APPARATUS INC	304181	04/11/2017	\$227.86		05/02/2017		Limited-PO	0-30 VACUUM GAUGE
	1 441206316	FIRE DEPARTMENT		\$227.86					400 PSI QC TEST FREIGHT
	LJ 1346 TK 341 Vacuum Guage			\$227.86					
	001	Vacuum		1.000	Received	\$227.86			
20225	ATMOS ENERGY	1276188856	05/02/2017	\$226.73		05/02/2017	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$226.73					
	0+3012761888	1 443106453	ADMINISTRATION			04/25/2017	0.1	\$226.73	GAS
61831	NAPA AUTO PARTS	JAC00037018119	01/30/2017	\$226.20		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$226.20					
70725	ZYAA INC	1469	04/11/2017	\$226.18		05/02/2017		Limited-PO	C-PINK LOTION SOAP 4/1 GL
	1 457006213	PUBLIC WORKS		\$226.18					FOAMING HAND SOAP
	LJ 1338 Custodial			\$226.18					BOARDWALK INOPAK ANTIBATERIA
	001	C-Pink Lotion Soap Pour 4/1 GL		6.000	Invoiced	\$138.12			
	002	Inopak Antibacterial Foaming H		2.000	Invoiced	\$88.06			
06371	PETTY CASH-FINANCE/TRAVEL	13318	04/19/2017	\$225.00		05/02/2017		R&R-Invoice	REGISTRATION-KIMBERLY STAMPS
	85 809106443	PLANNING & DEVELOPMENT		\$225.00					MS ANNUAL CONFERENCE
61831	NAPA AUTO PARTS	JAC00037018098	01/30/2017	\$223.06		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$223.06					
20225	ATMOS ENERGY	1291826356	05/02/2017	\$222.81		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$222.81					
	0+3012918263	1 441706453	FIRE DEPARTMENT			04/25/2017	0.1	\$222.81	GAS
61831	NAPA AUTO PARTS	JAC00037018042	01/24/2017	\$222.90		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$222.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$.50					
31658	MS MOC PROPERTIES LLC	1229454KKK	03/01/2017	\$218.04		05/02/2017		R&R-Invoice	BENNETT JR ROY LEE(16J-100-WC)
	1 407926481	GENERAL GOVERNMENT		\$218.04					
20225	ATMOS ENERGY	1804456256	05/02/2017	\$216.92		05/02/2017	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$216.92					
	0+3018044562	5 504106453	PARKS & RECREATION			04/25/2017	0.1	\$216.92	GAS
61831	NAPA AUTO PARTS	JAC00037018133	01/31/2017	\$216.27		01/31/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$26.03					
	1 442406316	PUBLIC SAFETY - POLICE		\$190.24					
20225	ATMOS ENERGY	1287886056	05/02/2017	\$214.84		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$214.84					
	0+3012878860	1 441706453	FIRE DEPARTMENT			04/25/2017	0.1	\$214.84	GAS
20377	ENTERGY	14866974,,	05/02/2017	\$213.21		05/02/2017	14866974/954513	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$213.21					
	0+14866974	5 501256451	PARKS & RECREATION			04/24/2017	0.1	\$213.21	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17566803,,	05/02/2017	\$212.18		05/02/2017	17566803/169347	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$212.18					

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	0+17566803	1 442426451	PUBLIC SAFETY - POLICE			04/24/2017	0.1	\$212.18	ELECTRIC LIGHT AND POWER
65155	JACKSON NEUROSURGERY CLINIC	000100172099	02/09/2017	\$212.28		05/02/2017		R&R-Invoice	(THOMAS) BLUE GLORIA
	1 407926481	GENERAL GOVERNMENT		\$212.28					(17J-04-WC)00
65155	JACKSON NEUROSURGERY CLINIC	000172180	02/09/2017	\$212.28		05/02/2017		R&R-Invoice	DERRICK BELL 02/09/17
	1 407926481	GENERAL GOVERNMENT		\$212.28					
20225	ATMOS ENERGY	1276382256	05/02/2017	\$208.38		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$208.38					
	0+3012763822	1 441706453	FIRE DEPARTMENT			04/25/2017	0.1	\$208.38	GAS
69953	INJURED WORKERS PHARMACY LLC	3194699	03/15/2017	\$208.61		05/02/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$208.61					
60427	MIPCO IMPRESSION PRODUCTS INC	129554	04/03/2017	\$207.10		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 442716514	PUBLIC SAFETY - POLICE		\$207.10					
06371	PETTY CASH-FINANCE/TRAVEL	13280	04/19/2017	\$206.08		05/02/2017		R&R-Invoice	PER DIEM-DE'KEITHER STAMPS
	1 416006473	GENERAL GOVERNMENT		\$206.08					MID WINTER CONFERENCE
40424	SEFCO ELECTRICAL SUPPLY	3384-437516	03/28/2017	\$206.30		05/02/2017		Limited-PO	CCMR020.TXP 20A 600V TD FUS
	81 598516317	HUMAN & CULTURAL SERVICES		\$206.30					
	LJ 1201 Jones Center			\$206.30					
	001	20A 600V TD Fus		10.000	Invoiced	\$206.30			
66792	THE STRENGTH CENTER LLC	100325A	03/06/2017	\$204.12		05/02/2017		R&R-Invoice	BRITT STEPHEN(05J-15-WC)001
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325B	03/02/2017	\$204.12		05/02/2017		R&R-Invoice	BRITT STEPHEN(05J-15-WC)001
	1 407926481	GENERAL GOVERNMENT		\$204.12					
66792	THE STRENGTH CENTER LLC	100325C	03/01/2017	\$204.12		05/02/2017		R&R-Invoice	BRITT STEPHEN(05J-15-WC)001
	1 407926481	GENERAL GOVERNMENT		\$204.12					3/01/17
66792	THE STRENGTH CENTER LLC	100325D	02/27/2017	\$204.12		05/02/2017		R&R-Invoice	BRITT STEPHEN(05J-15-WC)001
	1 407926481	GENERAL GOVERNMENT		\$204.12					2/27/17
40432	AIRGAS USA INC	9943794477	03/31/2017	\$202.69		05/02/2017		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$202.69					
68976	STONERIVER	44205356	03/01/2017	\$202.96		05/02/2017		R&R-Invoice	JAMES MARY(14J-263-WC)00
	1 407926212	GENERAL GOVERNMENT		\$202.96					03/01/17
06371	PETTY CASH-FINANCE/TRAVEL	13363	04/25/2017	\$201.06		05/02/2017		R&R-Invoice	REIMBURSEMENT-KRISTI MOORE
	1 402006473	GENERAL GOVERNMENT		\$201.06					2017 NLC CONFERENCE
40789	CINTAS CORPORATION	210324556	04/11/2017	\$199.69		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$199.69					
B1657	SEAY MARY	041017	04/10/2017	\$200.00		05/02/2017		R&R-Invoice	RESERVATION REFUND
	5 2323	Liabilities		\$200.00					
B1658	JEFFERSON AKIA	041017	04/10/2017	\$200.00		05/02/2017		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B1659	HALEY SONJA N	041017	04/10/2017	\$200.00		05/02/2017		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B1660	HATCH DENISE	041017	04/10/2017	\$200.00		05/02/2017		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					

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B1661	SMOOT CONSTANTINA	041017	04/10/2017	\$200.00		05/02/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B1663	CHEEKS ROBERT	R170002703	04/13/2017	\$200.00		05/02/2017		R&R-Invoice	REIMBURSEMENT OF DEPOSIT
	1 4823	Revenues		\$200.00					
B1698	NEW STRANGERS HOME BAPTIST CHU	042517	04/25/2017	\$200.00		05/02/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B1699	HILLIARD KAWANZA	042517	04/25/2017	\$200.00		05/02/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
31658	MS MOC PROPERTIES LLC	1229454JJJ	03/02/2017	\$196.56		05/02/2017		R&R-Invoice	BENNETT JR ROY LEE(16J-100-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					
31658	MS MOC PROPERTIES LLC	28679AA	03/02/2017	\$196.56		05/02/2017		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					03/02/17
31658	MS MOC PROPERTIES LLC	28679BB	03/01/2017	\$196.56		05/02/2017		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					03/01/17
31658	MS MOC PROPERTIES LLC	28679CC	02/27/2017	\$196.56		05/02/2017		R&R-Invoice	WEST TOMMY R(16J-133-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					02/27/17
69162	GENESIS PHYSICAL THERAPY	1518754A	03/02/2017	\$196.56		05/02/2017		R&R-Invoice	MYERS MARCUS(16J-182-WC)00
	1 407926481	GENERAL GOVERNMENT		\$196.56					
66021	COMCAST CABLE	04032017	04/03/2017	\$193.88		05/02/2017		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$193.88					09577 771766-01-4
71419	MCCOLUMN PHYSICAL THERAPY	587093582II	02/27/2017	\$192.78		05/02/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$192.78					
71419	MCCOLUMN PHYSICAL THERAPY	587093582JJ	02/23/2017	\$192.78		05/02/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$192.78					
71419	MCCOLUMN PHYSICAL THERAPY	587093582MM	02/09/2017	\$192.78		05/02/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$192.78					
20377	ENTERGY	19833714,,	05/02/2017	\$190.73		05/02/2017	19833714/309648	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$190.73					
	0+19833714	1 442206451	PUBLIC SAFETY - POLICE			04/24/2017	0.1	\$190.73	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H160153667002	10/01/2016	\$185.26		05/02/2017		R&R-Invoice	CHARLES COLLINS 06/29/16
	1 407926481	GENERAL GOVERNMENT		\$185.26					
31658	MS MOC PROPERTIES LLC	153014QQ	03/20/2017	\$185.25		05/02/2017		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)00
	1 407926481	GENERAL GOVERNMENT		\$185.25					3/20/17
61831	NAPA AUTO PARTS	JAC00037018035	01/24/2017	\$184.63		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$184.63					
62533	MID-STATE GLASS CO., INC.	I163637	03/27/2017	\$185.00		05/02/2017		Limited-PO	DOOR
	1 442406316	PUBLIC SAFETY - POLICE		\$185.00					
	LJ 1205 PC1709	DOOR GLASS		\$185.00					
	001	PC1709 DOOR GLASS		1.000	Received	\$185.00			
70181	PODIATRY CARE ASSOCIATES	906200021968A	11/22/2016	\$183.17		05/02/2017		R&R-Invoice	ROBINSON NATHANIEL(02J-238-WC)001
	1 407926481	GENERAL GOVERNMENT		\$183.17					11/22/16
40789	CINTAS CORPORATION	210321561	04/04/2017	\$182.62		05/02/2017		R&R-Invoice	UNIFORM RENTAL

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	31 522206516	PUBLIC WORKS		\$182.62					
06371	PETTY CASH-FINANCE/TRAVEL	13330	04/12/2017	\$178.80		05/02/2017		R&R-Invoice	REIMBURSEMENT-M. CRISLER
	1 401976473	GENERAL GOVERNMENT		\$178.80					CHARLOTTE, NC - CONFERENCE
B1639	TRACY JOHN C ,	017041000	04/10/2017	\$178.91		05/02/2017		R&R-Invoice	WATER REFUND ACC 27223000
	30 2108	Liabilities		\$178.91					
20377	ENTERGY	19833300,,	05/02/2017	\$175.03		05/02/2017	19833300/171434	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$175.03					
	0+19833300 1 442426451	PUBLIC SAFETY - POLICE				04/24/2017	0.1	\$175.03	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018105	01/30/2017	\$175.98		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
61831	NAPA AUTO PARTS	JAC00037018135	01/31/2017	\$172.79		01/31/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504526316	PARKS & RECREATION		\$38.97					
	5 504526316	PARKS & RECREATION		\$13.55					
	5 504526316	PARKS & RECREATION		\$5.24					
	5 504526316	PARKS & RECREATION		\$15.52					
	5 504526316	PARKS & RECREATION		\$26.31					
	5 504526316	PARKS & RECREATION		\$56.87					
	5 504526316	PARKS & RECREATION		\$16.33					
71419	MCCOLUMN PHYSICAL THERAPY	587093582FF	03/20/2017	\$171.72		05/02/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$171.72					
71419	MCCOLUMN PHYSICAL THERAPY	587093582GG	03/06/2017	\$171.72		05/02/2017		R&R-Invoice	BROWN ALBERTS(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$171.72					
71419	MCCOLUMN PHYSICAL THERAPY	587093582HH	03/01/2017	\$171.72		05/02/2017		R&R-Invoice	BROWN ALBERTS(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$171.72					
71419	MCCOLUMN PHYSICAL THERAPY	587093582KK	02/20/2017	\$171.72		05/02/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$171.72					
71419	MCCOLUMN PHYSICAL THERAPY	587093582LL	02/13/2017	\$171.72		05/02/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$171.72					
B1627	LEFLEUR'S BLUFF OFFICE PK ,	017040300	04/03/2017	\$171.27		05/02/2017		R&R-Invoice	WATER REFUND ACC 50052000
	30 2108	Liabilities		\$171.27					
31330	AIRGAS USA LLC	9943006053	02/28/2017	\$168.90		05/02/2017		R&R-Invoice	CYLINDER RENTAL
	5 504106514	PARKS & RECREATION		\$168.90					
60427	MIPCO IMPRESSION PRODUCTS INC	129527	04/03/2017	\$167.95		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$167.95					
61831	NAPA AUTO PARTS	JAC00037018107	01/30/2017	\$166.06		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$166.06					
40789	CINTAS CORPORATION	210324571	04/11/2017	\$164.04		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$164.04					
70423	RUSSELL SHERRI L	042117	04/21/2017	\$163.32		05/02/2017		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
60124	SKILLPATH SEMINARS	11482512	04/18/2017	\$160.92		05/02/2017		R&R-Invoice	WEBINAR THE HOW TO CONDUCT

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	1 413006419	PERSONNEL		\$160.92					EFFECTIVE INTERVIEWS
60427	MIPCO IMPRESSION PRODUCTS INC	129520	04/03/2017	\$160.70		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 448106514	PUBLIC WORKS		\$160.70					
60427	MIPCO IMPRESSION PRODUCTS INC	129524	04/03/2017	\$160.98		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$160.98					
69953	INJURED WORKERS PHARMACY LLC	3001586B	03/21/2017	\$160.65		05/02/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$160.65					
61831	NAPA AUTO PARTS	JAC00037018043	01/24/2017	\$158.23		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 444406316	PLANNING & DEVELOPMENT		\$32.52					
	1 444406316	PLANNING & DEVELOPMENT		\$1.57					
	1 444406316	PLANNING & DEVELOPMENT		\$1.22					
	1 444406316	PLANNING & DEVELOPMENT		\$122.42					
	1 444406316	PLANNING & DEVELOPMENT		\$.50					
60427	MIPCO IMPRESSION PRODUCTS INC	130125	04/20/2017	\$157.28		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 411306514	ADMINISTRATION		\$78.64					
	1 444606514	PLANNING & DEVELOPMENT		\$78.64					
59487	RIVER OAKS MANAGEMENT CO INC	1416967V695	11/17/2016	\$156.02		05/02/2017		R&R-Invoice	SCOTT REGINALD B(16J-173-WC)00
	1 407926481	GENERAL GOVERNMENT		\$156.02					11/17/16
06371	PETTY CASH-FINANCE/TRAVEL	13345	04/25/2017	\$155.57		05/02/2017		R&R-Invoice	MEALS/TIPS-RONERICK SIMPSON
	1 441106473	FIRE DEPARTMENT		\$155.57					ORLANDO, FL - CONFERENCE
11350	MISS BAPTIST MEDICAL CENTER	1702062860-0001	03/07/2017	\$155.95		05/02/2017		R&R-Invoice	MABRY DEMICHAEL(17J-18-WC)00
	1 407926481	GENERAL GOVERNMENT		\$155.95					03/07/17
20225	ATMOS ENERGY	1280077356	05/02/2017	\$155.04		05/02/2017	3012724356	UTILITY-PAYM	
	1 442166453	PUBLIC SAFETY - POLICE		\$155.04					
	0+3012800773	1 442166453				04/25/2017	0.1	\$155.04	GAS
20377	ENTERGY	16488769,,	05/02/2017	\$154.48		05/02/2017	16488769/345196	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$154.48					
	0+16488769	5 501406451				04/24/2017	0.1	\$154.48	ELECTRIC LIGHT AND POWER
B1628	TRINITY M.B. CHURCH ,	017040300	04/03/2017	\$155.00		05/02/2017		R&R-Invoice	WATER REFUND ACC 23246857
	30 2108	Liabilities		\$155.00					
46958	WAYPOINT ANALYTICAL	1033414	04/11/2017	\$154.00		05/02/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
68267	UNIVERSITY PHYSICIANS	165518700	10/01/2016	\$151.86		05/02/2017		R&R-Invoice	SCOTT DAVID 07/26/16
	1 407926481	GENERAL GOVERNMENT		\$151.86					(16J-143-WC)00
20225	ATMOS ENERGY	1452173056	05/02/2017	\$150.31		05/02/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$150.31					
	0+4014521730	1 453006453				04/25/2017	0.1	\$150.31	GAS
72154	NEWSOUTH NEUROSPINE	587062328	03/14/2017	\$150.20		05/02/2017		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)001
	1 407926481	GENERAL GOVERNMENT		\$150.20					03/14/17
B1668	MCREE CASSIDY A	042017	04/20/2017	\$150.00		05/02/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$150.00					
61831	NAPA AUTO PARTS	JAC00037018113	01/30/2017	\$148.79		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE

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	1 433006316	HUMAN & CULTURAL SERVICES		\$44.56					
	1 433006316	HUMAN & CULTURAL SERVICES		\$101.93					
	1 433006316	HUMAN & CULTURAL SERVICES		\$2.30					
72154	NEWSOUTH NEUROSPINE	428270464	03/17/2017	\$148.10		05/02/2017		R&R-Invoice	MCDONALD STEVE L (10J-193-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$148.10					03/17/17
61831	NAPA AUTO PARTS	JAC00037018025	01/24/2017	\$147.60		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$147.60					
20377	ENTERGY	85440386,,	05/02/2017	\$146.80		05/02/2017	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$146.80					
	0+85440386 1 442446451	PUBLIC SAFETY - POLICE				04/24/2017	0.1	\$146.80	ELECTRIC LIGHT AND POWER
68267	UNIVERSITY PHYSICIANS	165879580	10/01/2016	\$146.96		05/02/2017		R&R-Invoice	DUNAGAN PATRICE (16J-204-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$146.96					1/27/16
71235	MS EM PHYS SERVICES	11X36556321	11/07/2016	\$146.96		05/02/2017		R&R-Invoice	SCOTT REGINALD B (16J-173-WC)
	1 407926481	GENERAL GOVERNMENT		\$146.96					001 11/07/16
20377	ENTERGY	16664898,,	05/02/2017	\$145.29		05/02/2017	16664898/167373	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$145.29					
	0+16664898 5 501256451	PARKS & RECREATION				04/24/2017	0.1	\$145.29	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210324565	04/11/2017	\$144.76		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$144.76					
47085	STUART C IRBY CO	S010054164.001	02/17/2017	\$144.56		05/02/2017		Limited-PO	SYLV 64468 M1000/U CLR BT56MOG
	5 501266315	PARKS & RECREATION		\$144.56					MH LAMP
	LJ 971 Battlefield Tennis			\$144.56					
	001	Sylv 64468 M1000/U CLR BT56MOG		7.000	Invoiced	\$144.56			
60856	CITIBANK N A	7974740/7974752	03/27/2017	\$144.00		05/02/2017		Limited-PO	PREHNG 7974753
	5 504106311	PARKS & RECREATION		\$144.00					
	LJ 1182 Park Maint.			\$144.00					
	001	32" x 80" LH Basic 6 Panel IS		1.000	Invoiced	\$144.00			
71275	MITCHELL INTERNATIONAL INC	5158586	03/16/2017	\$143.00		05/02/2017		R&R-Invoice	BROWN ALBERTA (06J-109-WC) 00
	1 407926212	GENERAL GOVERNMENT		\$143.00					3/16/17
20377	ENTERGY	92216001,,	05/02/2017	\$140.41		05/02/2017	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$140.41					
	0+92216001 1 454006451	PLANNING & DEVELOPMENT				04/24/2017	0.1	\$140.41	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	0335919756	05/02/2017	\$139.69		05/02/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$139.69					
	0+4003359197 1 433006453	HUMAN & CULTURAL SERVICES				04/25/2017	0.1	\$139.69	GAS
20381	MS METHODIST REHAB CENTER	057624	02/13/2017	\$138.17		05/02/2017		R&R-Invoice	SIMMONS DEXTER (14J-172-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
65155	JACKSON NEUROSURGERY CLINIC	100172180	02/09/2017	\$138.17		05/02/2017		R&R-Invoice	DERRICK BELL 02/09/17
	1 407926481	GENERAL GOVERNMENT		\$138.17					
68267	UNIVERSITY PHYSICIANS	164500890	03/02/2017	\$138.17		05/02/2017		R&R-Invoice	SIMMONS DEXTER (14J-172-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
20377	ENTERGY	16664021,,	05/02/2017	\$137.35		05/02/2017	16664021/284275	UTILITY-PAYM	

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	1 442206451	PUBLIC SAFETY - POLICE		\$137.35					
	0+16664021 1 442206451	PUBLIC SAFETY - POLICE				04/24/2017	0.1	\$137.35	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	321687	04/04/2017	\$137.50		05/02/2017		Limited-PO	OPCODE TECH HOURS A NOISE IN
	1 442406316	PUBLIC SAFETY - POLICE		\$137.50					ARMS SWAY BAR LINKS P/S RACK
									FRONT END NEED UPPER CONTROL
									& PINION AND UPPER STRUT CUST
	LJ 1263 PC 1712 - Check front end			\$137.50					
	001	Diagnostic check		1.000	Received	\$137.50			
40432	AIRGAS USA INC	9943792867	03/31/2017	\$135.89		05/02/2017		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$135.89					
13160	JMC ENTERPRISES INC DBA	53402	04/10/2017	\$135.00		05/02/2017		Regular-PO	COMMERCIAL SERVICE HOURS
	1 441706461	FIRE DEPARTMENT		\$135.00					3' ROPE
	PJ 886 Repair to Station 10 Overhead Door			\$135.00					
	001	Fire Station 10: Replace rope,		1.000	Received	\$135.00			
40789	CINTAS CORPORATION	210322764	04/06/2017	\$134.53		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$134.53					
20225	ATMOS ENERGY	1287979856	05/02/2017	\$133.37		05/02/2017	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$133.37					
	0+3012879798 1 451246453	PUBLIC WORKS				04/25/2017	0.1	\$133.37	GAS
20377	ENTERGY	92215912,,	05/02/2017	\$133.92		05/02/2017	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$133.92					
	0+92215912 1 454006451	PLANNING & DEVELOPMENT				04/24/2017	0.1	\$133.92	ELECTRIC LIGHT AND POWER
06266	FEDEX	576085257	04/05/2017	\$132.23		05/02/2017		R&R-Invoice	SHIPPING COST
	187 565206422	PLANNING & DEVELOPMENT		\$132.23					
40789	CINTAS CORPORATION	210324431	04/11/2017	\$131.03		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$131.03					
68267	UNIVERSITY PHYSICIANS	1141587	02/27/2017	\$131.44		05/02/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926481	GENERAL GOVERNMENT		\$131.44					
40789	CINTAS CORPORATION	210324572	04/11/2017	\$130.85		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$130.85					
61831	NAPA AUTO PARTS	JAC00037018060	01/25/2017	\$130.85		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.06					
06371	PETTY CASH-FINANCE/TRAVEL	13230	04/12/2017	\$130.00		05/02/2017		R&R-Invoice	REGISTRATION-MALCOLM ALEXANDER
	1 441106443	FIRE DEPARTMENT		\$130.00					BILOXI, MS - CONFERENCE
20377	ENTERGY	18293134,,	05/02/2017	\$128.59		05/02/2017	18293134/329549	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$128.59					
	0+18293134 1 433006451	HUMAN & CULTURAL SERVICES				04/24/2017	0.1	\$128.59	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13360	04/19/2017	\$127.68		05/02/2017		R&R-Invoice	REIMBURSEMENT-MICHAEL DAVIS
	1 426106473	PLANNING & DEVELOPMENT		\$127.68					ICSC GULF SOUTH CONFERENCE
61831	NAPA AUTO PARTS	JAC00037018020	01/23/2017	\$127.90		01/23/2017		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 450106316	PUBLIC WORKS		\$13.43					
	1 450106316	PUBLIC WORKS		\$62.54					
	1 450106316	PUBLIC WORKS		\$49.63					
	1 450106316	PUBLIC WORKS		\$2.30					
65226	PACER SERVICE CENTER	2525640-Q12017	04/05/2017	\$127.70		05/02/2017		R&R-Invoice	PUBLIC ACCESS TO COURT
	1 407946419	GENERAL GOVERNMENT		\$127.70					ELECTRONIC RECORDS
71093	COMCAST	04112017	04/11/2017	\$127.66		05/02/2017		R&R-Invoice	CABLE & INTERNET SERVICE FOR
	1 434206419	HUMAN & CULTURAL SERVICES		\$127.66					09577 412857-02-3 TL LOVE SENIOR CENTER
71419	MCCOLUMN PHYSICAL THERAPY	587093582NN	02/07/2017	\$128.00		05/02/2017		R&R-Invoice	BROWN ALBERTA(06J-109-WC)001
	1 407926481	GENERAL GOVERNMENT		\$128.00					
69374	WASHINGTON-AGEE MIHIA	042117	04/21/2017	\$125.36		05/02/2017		R&R-Invoice	DEATH BENEFITS 10J106WC001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69380	OWENS MELISSA	042117	04/21/2017	\$125.36		05/02/2017		R&R-Invoice	DEATH BENEFITS 10J106WC001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69381	THOMAS COURTNEY N	042117	04/21/2017	\$125.36		05/02/2017		R&R-Invoice	DEATH BENEFITS 10J106WC001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
59487	RIVER OAKS MANAGEMENT CO INC	1519308V4695	03/01/2017	\$124.27		05/02/2017		R&R-Invoice	KING DAVID(10J-181-WC)00
	1 407926481	GENERAL GOVERNMENT		\$124.27					3/1/17
69953	INJURED WORKERS PHARMACY LLC	3144903B	03/13/2017	\$124.78		05/02/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$124.78					
71871	JACKSON COMMONS LLC	041017	04/10/2017	\$124.30		05/02/2017		R&R-Invoice	MAR 2017 DILLARD BLDG WATER
	1 453006452	PUBLIC WORKS		\$124.30					PAYMENT
20377	ENTERGY	60188810,,	05/02/2017	\$123.46		05/02/2017	60378254	UTILITY-PAYM	
	1 442416451	PUBLIC SAFETY - POLICE		\$123.46					
	0+60188810	1 442416451	PUBLIC SAFETY - POLICE			04/24/2017	0.1	\$123.46	ELECTRIC LIGHT AND POWER
70237	NEWSOUTH NEUROSPINE LLC	606578 74240	03/01/2017	\$122.58		05/02/2017		R&R-Invoice	CROWLEY LEANDER(16J-160-WC)00
	1 407926481	GENERAL GOVERNMENT		\$122.58					
20377	ENTERGY	112369830,,	05/02/2017	\$120.73		05/02/2017	1125852	UTILITY-PAYM	
20377	ENTERGY	16745614,,	05/02/2017	\$119.80		05/02/2017	16745614/286164	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$119.80					
	0+16745614	1 454006451	PLANNING & DEVELOPMENT			04/24/2017	0.1	\$119.80	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H180012994700	10/01/2016	\$118.56		05/02/2017		R&R-Invoice	CHARLES COLLINS 03/18/15
	1 407926481	GENERAL GOVERNMENT		\$118.56					
61831	NAPA AUTO PARTS	JAC00037018049	01/25/2017	\$118.93		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$50.56					
	1 453006316	PUBLIC WORKS		\$52.04					
	1 453006316	PUBLIC WORKS		\$16.33					
70237	NEWSOUTH NEUROSPINE LLC	608310 74240	03/09/2017	\$118.80		05/02/2017		R&R-Invoice	CROWLEY LEANDER(16J-160-WC)00
	1 407926481	GENERAL GOVERNMENT		\$118.80					03/09/17
61831	NAPA AUTO PARTS	JAC00037018046	01/24/2017	\$117.78		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	16666604,,	05/02/2017	\$116.13		05/02/2017	16666604/309911	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$116.13					
	0+16666604 5 504106451	PARKS & RECREATION				04/24/2017	0.1	\$116.13	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	129522	04/03/2017	\$115.75		05/02/2017		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
66021	COMCAST CABLE	03312017B	03/31/2017	\$115.27		05/02/2017		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$115.27					09577 772011-01-2
40789	CINTAS CORPORATION	210321560	04/04/2017	\$114.01		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$114.01					
40789	CINTAS CORPORATION	210324559	04/11/2017	\$114.01		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$114.01					
31592	STATE OF MS UMMC	H170097916600	03/02/2017	\$113.60		05/02/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926481	GENERAL GOVERNMENT		\$113.60					
40789	CINTAS CORPORATION	210325730	04/13/2017	\$113.27		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$113.27					
61831	NAPA AUTO PARTS	JAC00037018076	01/26/2017	\$113.10		01/26/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$113.10					
40789	CINTAS CORPORATION	210318520	03/28/2017	\$112.32		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$112.32					
47085	STUART C IRBY CO	S010141456.001	04/11/2017	\$112.31		05/02/2017		Limited-PO	SYLV 20669 ECO COMPACT FLUOR
	187 565206317	PLANNING & DEVELOPMENT		\$112.31					FLUOR LAMP SYLV 51833 UNV LAMP SYLV 20885 ECO COMP ELECTRONIC BALLAST
	LJ 1335 Jatran			\$112.31					
	001	Sylv 20669 CF26DD/E/841/Eco Co		10.000	Invoiced	\$58.19			
	002	Sylv 20885 CF32DT/E/In/835/Eco		2.000	Invoiced	\$9.41			
	003	Sylv 51833 QTP-2 x 26/CF/Unv E		2.000	Invoiced	\$44.71			
06371	PETTY CASH-FINANCE/TRAVEL	13365	04/19/2017	\$111.11		05/02/2017		R&R-Invoice	REIMBURSEMENT-DE'KEITHER
	1 416006473	GENERAL GOVERNMENT		\$111.11					2017 NLC CONGRESSIONAL CONF
61831	NAPA AUTO PARTS	JAC00037018065	01/25/2017	\$111.20		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
61831	NAPA AUTO PARTS	JAC00037018104	01/30/2017	\$111.55		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$111.55					
61831	NAPA AUTO PARTS	JAC00037018125	01/30/2017	\$111.45		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$.25					
71230	NEWSOUTH NEUROSPINE LF400	59306574616	12/22/2016	\$111.13		05/02/2017		R&R-Invoice	MARGARET HEWITT WILLIAMS
	1 407926481	GENERAL GOVERNMENT		\$111.13					12/22/16
20225	ATMOS ENERGY	1291898756	05/02/2017	\$109.01		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$109.01					
	0+3012918987 1 441706453	FIRE DEPARTMENT				04/25/2017	0.1	\$109.01	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	129535	04/03/2017	\$106.90		05/02/2017		R&R-Invoice	METER READERS

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	31 520106514	PUBLIC WORKS		\$106.90					
20377	ENTERGY	19832336,,	05/02/2017	\$105.36		05/02/2017	19832336/309147	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$105.36					
	0+19832336 1 454006451	PLANNING & DEVELOPMENT				04/24/2017	0.1	\$105.36	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116434689,,	05/02/2017	\$104.55		05/02/2017	116434705	UTILITY-PAYM	
20377	ENTERGY	19731207,,	05/02/2017	\$104.49		05/02/2017	19731207/366507	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$104.49					
	0+19731207 5 501256451	PARKS & RECREATION				04/24/2017	0.1	\$104.49	ELECTRIC LIGHT AND POWER
47027	MUNICIPAL SERVICES BUREAU	660144	02/28/2017	\$104.99		05/02/2017		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$104.99					
47085	STUART C IRBY CO	S01011996002	04/07/2017	\$102.62		05/02/2017		R&R-Invoice	FUSES
	31 521356317	PUBLIC WORKS		\$102.62					
47085	STUART C IRBY CO	S010133812.001	04/06/2017	\$102.06		05/02/2017		Limited-PO	SYLV 22438 FO32/V41/ECO INCH FLUORESCENT LAMP COMBINES MOL T8 OCTRON VIVID VALUE VIVID
	1 442246317	PUBLIC SAFETY - POLICE		\$102.06					
	LJ 1296 Jpd Hq			\$102.06					
	001	Sylv 22438 FO32/V41/Eco Inch M		60.000	Invoiced	\$102.06			
20377	ENTERGY	19816537,,	05/02/2017	\$101.74		05/02/2017	19816537/168724	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$101.74					
	0+19816537 31 522406451	PUBLIC WORKS				04/24/2017	0.1	\$101.74	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210321547	04/04/2017	\$100.30		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$100.30					
40789	CINTAS CORPORATION	210324546	04/11/2017	\$100.30		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$100.30					
B1630	CHANGING GENERATIONS FWC ,	017040300	04/03/2017	\$100.09		05/02/2017		R&R-Invoice	WATER REFUND ACC 26266289
	30 2108	Liabilities		\$100.09					
06371	PETTY CASH-FINANCE/TRAVEL	13350	04/19/2017	\$100.00		05/02/2017		R&R-Invoice	REGISTRATION-DEBBIE ESTELL TUMMYSAFE FOOD TRAINING
	81 598106443	HUMAN & CULTURAL SERVICES		\$100.00					
15170	SHACK'S WELDING SERVICE	15584	03/28/2017	\$100.00		05/02/2017		Limited-PO	REPAIR (2) LIGHT BRACKETS OFF TK-725
	1 441206316	FIRE DEPARTMENT		\$100.00					
	LJ 1221 TK725 WELD BRACKETS FOR LIGHTS			\$100.00					
	001	TK725 WELD BRACKETS FOR LIGH		1.000	Received	\$100.00			
70140	UNIVERSAL SERVICES	18040	03/31/2017	\$100.00		05/02/2017		Limited-PO	BLOW OUT DRAIN LINE IN UPSTAIR A/C UNIT
	1 453006461	PUBLIC WORKS		\$100.00					
	LJ 1246 Pct 3			\$100.00					
	001	BLOW OUT DRAIN LINE IN AC UNIT		1.000	Invoiced	\$100.00			
71093	COMCAST	04122017A	04/12/2017	\$99.83		05/02/2017		R&R-Invoice	CABLE & INTERNET SERVICE FOR 09577 369896-02-5 SYKES SENIOR CENTER
	1 434206419	HUMAN & CULTURAL SERVICES		\$99.83					
71633	STATE OF MISSISSIPPI	GWSE00001040	04/03/2017	\$100.00		05/02/2017		R&R-Invoice	RENWAL FOR THE WELLS PERMITS
	31 521356464	PUBLIC WORKS		\$100.00					

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20225	ATMOS ENERGY	1276425056	05/02/2017	\$98.34		05/02/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$98.34					
	0+3012764250	5 501256453				04/25/2017	0.1	\$98.34	GAS
20377	ENTERGY	16668030,,	05/02/2017	\$98.51		05/02/2017	16668030/287150	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$98.51					
	0+16668030	5 504106451				04/24/2017	0.1	\$98.51	ELECTRIC LIGHT AND POWER
67997	MEDICAL FOUNDATION OF CENTRAL	001604781629	02/20/2017	\$98.28		05/02/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$98.28					02/20/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604788673	02/22/2017	\$98.28		05/02/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$98.28					02/22/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604798989	02/27/2017	\$98.28		05/02/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$98.28					02/27/17
67997	MEDICAL FOUNDATION OF CENTRAL	001604806452	03/01/2017	\$98.28		05/02/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$98.28					03/01/17
61831	NAPA AUTO PARTS	JAC00037018109	01/30/2017	\$97.89		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$97.89					
	5 504106316	PARKS & RECREATION		\$27.00					
	5 504106316	PARKS & RECREATION		\$27.00-					
20381	MS METHODIST REHAB CENTER	1-0316260-001	02/13/2017	\$95.05		05/02/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)001
	1 407926481	GENERAL GOVERNMENT		\$95.05					
68976	STONERIVER	44224227	03/10/2017	\$95.90		05/02/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)00
	1 407926212	GENERAL GOVERNMENT		\$95.90					
B1648	RITCHIE MARY M ,	017041100	04/11/2017	\$95.96		05/02/2017		R&R-Invoice	WATER REFUND ACC 55333000
	30 2108	Liabilities		\$95.96					
20225	ATMOS ENERGY	2028872356	05/02/2017	\$94.81		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$94.81					
	0+3020288723	1 441706453				04/25/2017	0.1	\$94.81	GAS
69821	MS HMA DME LLC	136459/013117	01/31/2017	\$95.00		05/02/2017		R&R-Invoice	AARON ALLEN 01/31/17
	1 407926481	GENERAL GOVERNMENT		\$95.00					
61831	NAPA AUTO PARTS	JAC00037018103	01/30/2017	\$93.50		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$2.30					
	9 506106316	PUBLIC WORKS		\$34.18					
	9 506106316	PUBLIC WORKS		\$11.99					
	9 506106316	PUBLIC WORKS		\$45.03					
67997	MEDICAL FOUNDATION OF CENTRAL	001604824316	03/08/2017	\$93.79		05/02/2017		R&R-Invoice	MABRY DEMICHAEL(17J-18-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					
69272	COMPREHENSIVE PAIN CENTER OF	96723P9711	03/03/2017	\$93.79		05/02/2017		R&R-Invoice	ATKINSON LAWRENCE(13J-51-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					
31588	RADIOLOGICAL GROUP PA	1361596	10/01/2016	\$92.71		05/02/2017		R&R-Invoice	JOE HOYT 07/19/16
	1 407926481	GENERAL GOVERNMENT		\$92.71					
31588	RADIOLOGICAL GROUP PA	1361806	10/01/2016	\$92.71		05/02/2017		R&R-Invoice	JOE HOYT 07/19/16
	1 407926481	GENERAL GOVERNMENT		\$92.71					

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47085	STUART C IRBY CO	S010068474.001	02/27/2017	\$92.93		05/02/2017		Limited-PO	SYLV 49906 UNV-ISN-SC-B ELTRN
	1 453006461	PUBLIC WORKS		\$92.93					BALLAST
	LJ 1021 Metrocenter			\$92.93					
	001	sylv 49906 eltrn ballast		10.000	Invoiced	\$92.93			
20225	ATMOS ENERGY	1279709156	05/02/2017	\$91.49		05/02/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$91.49					
	0+3012797091 1 442206453	PUBLIC SAFETY - POLICE				04/25/2017	0.1	\$91.49	GAS
71093	COMCAST	04122017	04/12/2017	\$91.30		05/02/2017		R&R-Invoice	CABLE & INTERNET SERVICE FOR
	1 434206419	HUMAN & CULTURAL SERVICES		\$91.30					09577 417060-01-9
									CHAMPION SENIOR CENTER
47085	STUART C IRBY CO	S010108606.001	03/22/2017	\$90.80		05/02/2017		Limited-PO	SYLV 16585 60PAR38 /HAL/ IR
	1 418106315	HUMAN & CULTURAL SERVICES		\$90.80					HALOGEN PAR38 IR REFLECTOR
									/NFL25 / DL120V TUNGSTEN
	LJ 1172 Arts Center			\$90.80					LAMP 60W
	001	Sylv 16585 60PAR38/Hal/Ir/NFL2		12.000	Invoiced	\$90.80			
61831	NAPA AUTO PARTS	JAC00037018026	01/24/2017	\$90.22		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$90.22					
B1636	WELCH STEWART W ,	017040700	04/07/2017	\$89.07		05/02/2017		R&R-Invoice	WATER REFUND ACC 33872000
	30 2108	Liabilities		\$89.07					
71890	CANON FINANCIAL SERVICES	17234863	04/12/2017	\$89.00		05/02/2017		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$89.00					
20225	ATMOS ENERGY	1283777056	05/02/2017	\$87.81		05/02/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$87.81					
	0+3012837770 1 433006453	HUMAN & CULTURAL SERVICES				04/25/2017	0.1	\$87.81	GAS
47027	MUNICIPAL SERVICES BUREAU	660145	02/28/2017	\$85.06		05/02/2017		R&R-Invoice	COLLECTION AGENCY MUN COURT
	1 2352	Liabilities		\$85.06					
40789	CINTAS CORPORATION	210315453	03/21/2017	\$84.74		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$84.74					
40789	CINTAS CORPORATION	210318522	03/28/2017	\$84.74		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$84.74					
40789	CINTAS CORPORATION	210321562	04/04/2017	\$84.74		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$84.74					
70422	ABC LOCK & KEY LLC	3578	03/16/2017	\$85.00		05/02/2017		Limited-PO	KEY
	1 450206316	PUBLIC WORKS		\$85.00					
	LJ 906 PT 580 KEY CUT			\$85.00					
	001	PT 580 KEY CUT		1.000	Received	\$85.00			
61831	NAPA AUTO PARTS	JAC00037018036	01/24/2017	\$83.78		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$83.78					
	31 520206316	PUBLIC WORKS		\$18.00					
	31 520206316	PUBLIC WORKS		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037018111	01/30/2017	\$83.78		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037018112	01/30/2017	\$83.78		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037018033	01/24/2017	\$82.50		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$39.17					
	1 456106316	PUBLIC WORKS		\$25.13					
	1 456106316	PUBLIC WORKS		\$3.10					
	1 456106316	PUBLIC WORKS		\$.86					
	1 456106316	PUBLIC WORKS		\$14.24					
72110	STREAMCARE LLC	587514764	02/27/2017	\$82.39		05/02/2017		R&R-Invoice	STRINGFELLOW DEMETRIUS
	1 407926481	GENERAL GOVERNMENT		\$82.39					(16J-196-WC)00
40789	CINTAS CORPORATION	210324568	04/11/2017	\$81.26		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$81.26					
66787	MOST ELECTRIC INC	INV00210924	04/11/2017	\$81.18		05/02/2017		Limited-PO	BQ3B030 SIEMENS ELECTRICAL
	5 501256315	PARKS & RECREATION		\$81.18					TRIP BOLT-ON CIRCUIT BREAKERS
									DISTRIBUTION PRODUCTS STANDARD
	LJ 1340 Vergy P. Middleton			\$81.18					
	001	BQ3B030 Siemens Electrical Dis		1.000	Invoiced	\$81.18			
06371	PETTY CASH-FINANCE/TRAVEL	13342	04/25/2017	\$80.16		05/02/2017		R&R-Invoice	MEALS/TIPS-M. ALEXANDER
	1 441106473	FIRE DEPARTMENT		\$80.16					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13343	04/25/2017	\$80.16		05/02/2017		R&R-Invoice	MEALS/TIPS-EDDIE JAMES
	1 441106473	FIRE DEPARTMENT		\$80.16					BILXOI, MS - CONFERENCE
31592	STATE OF MS UMMC	H160148337102	10/01/2016	\$80.61		05/02/2017		R&R-Invoice	CHARLES COLLINS 05/18/16
	1 407926481	GENERAL GOVERNMENT		\$80.61					
68976	STONERIVER	44224229	03/10/2017	\$80.60		05/02/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)00
	1 407926212	GENERAL GOVERNMENT		\$80.60					3/1/17
69565	FUNCHES CATHY	041117	04/11/2017	\$81.00		05/02/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	134 438106476	HUMAN & CULTURAL SERVICES		\$81.00					
06371	PETTY CASH-FINANCE/TRAVEL	13372	04/25/2017	\$79.57		05/02/2017		R&R-Invoice	REIMBURSEMENT-R. SIMPSON
	1 441106473	FIRE DEPARTMENT		\$79.57					TAXI FEES, ORLANDO, FL
67997	MEDICAL FOUNDATION OF CENTRAL	001604738302A	10/01/2016	\$79.29		05/02/2017		R&R-Invoice	FASANO STEVE(90J-6483-WC)00
	1 407926481	GENERAL GOVERNMENT		\$79.29					03/17/14
70422	ABC LOCK & KEY LLC	3591	04/05/2017	\$80.00		05/02/2017		Limited-PO	KEY
	31 521506316	PUBLIC WORKS		\$80.00					
	LJ 1293 TK 705 KEY CUT FOR 08	FORD F 250		\$80.00					
	001	TK 705 KEY CUT FOR 08 FORD F 2		1.000	Received	\$80.00			
06371	PETTY CASH-FINANCE/TRAVEL	13339	04/12/2017	\$77.42		05/02/2017		R&R-Invoice	REIMBURSEMENT-KENNETH STOKES
	1 416006473	GENERAL GOVERNMENT		\$77.42					OVERAGE PAYMENT

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20225	ATMOS ENERGY	1279897456	05/02/2017	\$77.16		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$77.16					
	0+3012798974	1 441706453	FIRE DEPARTMENT			04/25/2017	0.1	\$77.16	GAS
B1637	WILKERSON MICHAEL B ,	017041000	04/10/2017	\$76.99		05/02/2017		R&R-Invoice	WATER REFUND ACC 78411132
	30 2108	Liabilities		\$76.99					
B1644	CYPREXX SERVICES LLC ,	017041000	04/10/2017	\$76.96		05/02/2017		R&R-Invoice	WATER REFUND ACC 30721984
	30 2108	Liabilities		\$76.96					
61831	NAPA AUTO PARTS	JAC00037018016	01/23/2017	\$74.66		01/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$74.66					
62645	M & E OIL SERVICE, INC.	7949	04/10/2017	\$75.00		05/02/2017		Limited-PO	USED OIL
	1 441206299	FIRE DEPARTMENT		\$75.00					
	LJ 1334 OIL DISPOSE			\$75.00					
	001	OIL DISPOSE		1.000	Received	\$75.00			
B1632	SHANNON SHUMATE REALTY INC. ,	017040600	04/06/2017	\$74.10		05/02/2017		R&R-Invoice	WATER REFUND ACC 56444585
	30 2108	Liabilities		\$74.10					
20225	ATMOS ENERGY	1287907456	05/02/2017	\$73.49		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$73.49					
	0+3012879074	1 441706453	FIRE DEPARTMENT			04/25/2017	0.1	\$73.49	GAS
20377	ENTERGY	104581368,,	05/02/2017	\$73.13		05/02/2017	104697	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$7.58					
	1 441706451	FIRE DEPARTMENT		\$8.94					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$7.58					
	5 501106451	PARKS & RECREATION		\$707.98					
	1 453006451	PUBLIC WORKS		\$910.26					
	1 442426451	PUBLIC SAFETY - POLICE		\$1,011.40					
300	443466451	GENERAL GOVERNMENT		\$1,719.39					
	1 433006451	HUMAN & CULTURAL SERVICES		\$2,022.81					
	31 520106451	PUBLIC WORKS		\$3,742.19					
	1 454006451	PLANNING & DEVELOPMENT		\$16.96					
	1 448206451	PUBLIC WORKS		\$40.54					
	1 454006451	PLANNING & DEVELOPMENT		\$40.63					
	1 454006451	PLANNING & DEVELOPMENT		\$43.28					
	1 454006451	PLANNING & DEVELOPMENT		\$21.48					
	1 442446451	PUBLIC SAFETY - POLICE		\$26.46					
	1 454006451	PLANNING & DEVELOPMENT		\$73.13					
	1 453006451	PUBLIC WORKS		\$11.85					
	31 520106451	PUBLIC WORKS		\$104.55					
	1 454006451	PLANNING & DEVELOPMENT		\$40.06					
	5 504106451	PARKS & RECREATION		\$120.73					
	1 448206451	PUBLIC WORKS		\$8.38					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448206451	PUBLIC WORKS		\$8.74					
	1 448206451	PUBLIC WORKS		\$8.86					
	1 448206451	PUBLIC WORKS		\$9.20					
	31 520106451	PUBLIC WORKS		\$.18					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$.12					
	31 522406451	PUBLIC WORKS		\$18.19					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$7.58					
	187 565106451	PLANNING & DEVELOPMENT		\$3,299.99					
	31 522406451	PUBLIC WORKS		\$827.93					
	1 454006451	PLANNING & DEVELOPMENT		\$33.33					
0+116301862	31 520106451	PUBLIC WORKS				04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116301912	31 520106451	PUBLIC WORKS				04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+120270111	1 441706451	FIRE DEPARTMENT				04/24/2017	0.1	\$8.94	ELECTRIC LIGHT AND POWER
0+116302225	31 520106451	PUBLIC WORKS				04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+133471185	31 520106451	PUBLIC WORKS				04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+106773187	5 501106451	PARKS & RECREATION				04/24/2017	0.0	\$707.98	ELECTRIC LIGHT AND POWER
0+106773187	1 453006451	PUBLIC WORKS				04/24/2017	0.0	\$910.26	ELECTRIC LIGHT AND POWER
0+106773187	1 442426451	PUBLIC SAFETY - POLICE				04/24/2017	0.0	\$1,011.40	ELECTRIC LIGHT AND POWER
0+106773187	300 443466451	GENERAL GOVERNMENT				04/24/2017	0.0	\$1,719.39	ELECTRIC LIGHT AND POWER
0+106773187	1 433006451	HUMAN & CULTURAL SERVICES				04/24/2017	0.0	\$2,022.81	ELECTRIC LIGHT AND POWER
0+106773187	31 520106451	PUBLIC WORKS				04/24/2017	0.0	\$3,742.19	ELECTRIC LIGHT AND POWER
0+126131630	1 454006451	PLANNING & DEVELOPMENT				04/24/2017	0.1	\$16.96	ELECTRIC LIGHT AND POWER
0+120758552	1 448206451	PUBLIC WORKS				04/24/2017	0.1	\$40.54	ELECTRIC LIGHT AND POWER
0+116434705	1 454006451	PLANNING & DEVELOPMENT				04/24/2017	0.1	\$40.63	ELECTRIC LIGHT AND POWER
0+105760185	1 454006451	PLANNING & DEVELOPMENT				04/24/2017	0.1	\$43.28	ELECTRIC LIGHT AND POWER
0+115118317	1 454006451	PLANNING & DEVELOPMENT				04/24/2017	0.1	\$21.48	ELECTRIC LIGHT AND POWER
0+133327908	1 442446451	PUBLIC SAFETY - POLICE				04/24/2017	0.1	\$26.46	ELECTRIC LIGHT AND POWER
0+104581368	1 454006451	PLANNING & DEVELOPMENT				04/24/2017	0.1	\$73.13	ELECTRIC LIGHT AND POWER
0+107755514	1 453006451	PUBLIC WORKS				04/24/2017	0.1	\$11.85	ELECTRIC LIGHT AND POWER
0+116434689	31 520106451	PUBLIC WORKS				04/24/2017	0.1	\$104.55	ELECTRIC LIGHT AND POWER
0+116434671	1 454006451	PLANNING & DEVELOPMENT				04/24/2017	0.1	\$40.06	ELECTRIC LIGHT AND POWER
0+112369830	5 504106451	PARKS & RECREATION				04/24/2017	0.1	\$120.73	ELECTRIC LIGHT AND POWER
0+110041522	1 448206451	PUBLIC WORKS				04/24/2017	0.1	\$8.38	ELECTRIC LIGHT AND POWER
0+110041514	1 448206451	PUBLIC WORKS				04/24/2017	0.1	\$8.74	ELECTRIC LIGHT AND POWER
0+110002425	1 448206451	PUBLIC WORKS				04/24/2017	0.1	\$8.86	ELECTRIC LIGHT AND POWER
0+110002342	1 448206451	PUBLIC WORKS				04/24/2017	0.1	\$9.20	ELECTRIC LIGHT AND POWER
0+125401976	31 520106451	PUBLIC WORKS				04/24/2017	0.1	\$0.18	ELECTRIC LIGHT AND POWER
0+116302191	31 520106451	PUBLIC WORKS				04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116301771	31 520106451	PUBLIC WORKS				04/24/2017	0.1	\$0.12	ELECTRIC LIGHT AND POWER
0+131559775	31 522406451	PUBLIC WORKS				04/24/2017	0.1	\$18.19	ELECTRIC LIGHT AND POWER

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	0+123506529	31 520106451	PUBLIC WORKS			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
	0+116302209	31 520106451	PUBLIC WORKS			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
	0+122087265	187 565106451	PLANNING & DEVELOPMENT			04/24/2017	0.1	\$3,299.99	ELECTRIC LIGHT AND POWER
	0+109392258	31 522406451	PUBLIC WORKS			04/24/2017	0.1	\$827.93	ELECTRIC LIGHT AND POWER
	0+116755885	1 454006451	PLANNING & DEVELOPMENT			04/24/2017	0.1	\$33.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17401522,,		05/02/2017				\$73.02	
	1 448206451	PUBLIC WORKS						\$73.02	
	0+17401522	1 448206451	PUBLIC WORKS			04/24/2017	0.1	\$73.02	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440428,,		05/02/2017				\$73.45	
	1 442446451	PUBLIC SAFETY - POLICE						\$73.45	
	0+85440428	1 442446451	PUBLIC SAFETY - POLICE			04/24/2017	0.1	\$73.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15342462,,		05/02/2017				\$72.65	
	5 504106451	PARKS & RECREATION						\$72.65	
	0+15342462	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$72.65	ELECTRIC LIGHT AND POWER
40432	AIRGAS USA INC	9943798464		03/31/2017				\$72.44	
	1 441606299	FIRE DEPARTMENT				05/02/2017		R&R-Invoice	CYLINDER RENTAL
68976	STONERIVER	44224226		03/10/2017				\$72.41	
	1 407926212	GENERAL GOVERNMENT						\$72.41	
B1643	CHINN VALERIE S. ,	017041000		04/10/2017				\$71.26	
	30 2108	Liabilities						\$71.26	
61831	NAPA AUTO PARTS	JAC00037018110		01/30/2017				\$69.80	
	1 451246316	PUBLIC WORKS						\$69.80	
	1 451246316	PUBLIC WORKS						\$18.00	
	1 451246316	PUBLIC WORKS						\$18.00-	
69878	JACKSON LIFESIGNS	40517		04/18/2017				\$70.00	
	1 433006419	HUMAN & CULTURAL SERVICES				05/02/2017		R&R-Invoice	INTERPRETING SERVICE
40789	CINTAS CORPORATION	210324573		04/11/2017				\$68.41	
	1 444106516	PLANNING & DEVELOPMENT						\$68.41	
67698	C-SPIRE WIRELESS	040417		04/04/2017				\$68.38	
	1 442206455	PUBLIC SAFETY - POLICE				05/02/2017		R&R-Invoice	MPSC UTILITY ID0900 63072176 03/05/17 THRU 04/04/17
61831	NAPA AUTO PARTS	JAC00037018078		01/26/2017				\$67.74	
	1 442406316	PUBLIC SAFETY - POLICE						\$28.00	
	1 442406316	PUBLIC SAFETY - POLICE						\$22.72	
	1 442406316	PUBLIC SAFETY - POLICE						\$5.92	
	1 442406316	PUBLIC SAFETY - POLICE						\$11.10	
20225	ATMOS ENERGY	1291783556		05/02/2017				\$65.26	
	1 442206453	PUBLIC SAFETY - POLICE						\$65.26	
	0+3012917835	1 442206453	PUBLIC SAFETY - POLICE			04/25/2017	0.1	\$65.26	GAS
20225	ATMOS ENERGY	1291994056		05/02/2017				\$64.76	
	1 441706453	FIRE DEPARTMENT						\$64.76	
	0+3012919940	1 441706453	FIRE DEPARTMENT			04/25/2017	0.1	\$64.76	GAS
49573	MS RECREATION & PARK ASSOC	2303		01/30/2017				\$65.00	
						05/02/2017		R&R-Invoice	ALLEN JONES MEMBERSHIP

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501106443	PARKS & RECREATION		\$65.00					
69953	INJURED WORKERS PHARMACY LLC	3194725	03/02/2017	\$64.16		05/02/2017		R&R-Invoice	DEXTER SIMMONS 03/02/17
	1 407926212	GENERAL GOVERNMENT		\$64.16					
40432	AIRGAS USA INC	9943079406	02/28/2017	\$63.27		05/02/2017		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$63.27					
47085	STUART C IRBY CO	S010109084.001	03/22/2017	\$62.96		05/02/2017		Limited-PO	SYLV 64547 MP70/U/MED HID LAMP SINGLE
	5 501256317	PARKS & RECREATION		\$62.96					SYLV 21134 ECO DULUX 13W
	LJ 1174 Vergy P. Middleton			\$62.96					
	001	Sylv 64547 MP70/U/Med Hid Lamp		3.000	Invoiced	\$58.09			
	002	Sylv 21134 CF13DS/841/Eco Dulu		3.000	Invoiced	\$4.87			
61831	NAPA AUTO PARTS	JAC00037018075	01/26/2017	\$61.21		01/26/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$61.21					
67384	SOUTHERN DUPLICATING	28998	03/25/2017	\$61.21		05/02/2017		R&R-Invoice	COPIER RENTAL
	5 504806514	PARKS & RECREATION		\$61.21					
71261	HOYT JOE C	030317	03/03/2017	\$62.00		05/02/2017		R&R-Invoice	REIMBURSEMENT COMMERCIAL LICENSE
	1 448106423	PUBLIC WORKS		\$62.00					
20225	ATMOS ENERGY	1279999156	05/02/2017	\$60.44		05/02/2017	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$60.44					
	0+3012799991 5 504806453	PARKS & RECREATION				04/25/2017	0.1	\$60.44	GAS
20377	ENTERGY	15403033,,	05/02/2017	\$60.38		05/02/2017	15403033/919014	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$60.38					
	0+15403033 5 501406451	PARKS & RECREATION				04/24/2017	0.1	\$60.38	ELECTRIC LIGHT AND POWER
B1623	JOHNSON JR. EUGENE ,	017040300	04/03/2017	\$60.87		05/02/2017		R&R-Invoice	WATER REFUND ACC 77813000
	30 2108	Liabilities		\$60.87					
20377	ENTERGY	14907869,,	05/02/2017	\$59.28		05/02/2017	14907869/216379	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$59.28					
	0+14907869 5 504106451	PARKS & RECREATION				04/24/2017	0.1	\$59.28	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1986250,,	05/02/2017	\$59.46		05/02/2017	19868884	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$59.46					
	0+19786250 5 501406451	PARKS & RECREATION				04/24/2017	0.1	\$59.46	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H160148833200	10/01/2016	\$59.28		05/02/2017		R&R-Invoice	ALLEN DARRYL(16J-53-WC)00 052316
	1 407926481	GENERAL GOVERNMENT		\$59.28					
31592	STATE OF MS UMMC	H160153306300	10/01/2016	\$59.28		05/02/2017		R&R-Invoice	ALLEN DARRYL(16J-53-WC)00 6/27/16
	1 407926481	GENERAL GOVERNMENT		\$59.28					
31592	STATE OF MS UMMC	H160162492701	10/01/2016	\$59.28		05/02/2017		R&R-Invoice	CHARLES COLLINS 09/01/16
	1 407926481	GENERAL GOVERNMENT		\$59.28					
31592	STATE OF MS UMMC	H160171999201	11/09/2016	\$59.28		05/02/2017		R&R-Invoice	CHARLES COLLINS 11/09/16
	1 407926481	GENERAL GOVERNMENT		\$59.28					
31592	STATE OF MS UMMC	H180014703000	10/01/2016	\$59.28		05/02/2017		R&R-Invoice	CHARLES COLLINS 06/24/15
	1 407926481	GENERAL GOVERNMENT		\$59.28					
72150	Manufacturer's Carpet Outlet	43133	04/18/2017	\$60.00		05/02/2017		Limited-PO	MANN VCT #133 ALMONDINE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501256317	PARKS & RECREATION		\$60.00					
	LJ 1399 Grove Park			\$60.00					
	001	Mann VCT # 133 Almondine		2.000	Invoiced	\$60.00			
07260	GRAYBAR ELECTRIC CO INC	990782818	04/10/2017	\$58.80		05/02/2017		R&R-Invoice	SAFETY ELECTRIC LIGHTING
	31 521356464	PUBLIC WORKS		\$58.80					
15280	SHERWIN WILLIAMS #7308	8813-3	03/30/2017	\$58.44		05/02/2017		Limited-PO	PM 200 0 SG EXTRA
	1 453006312	PUBLIC WORKS		\$58.44					REPAIR PATCH-ASST
	LJ 1238 Shop			\$58.44					
	001	6501-87206 Gallon B31W2651 Pm		2.000	Invoiced	\$50.46			
	002	120-6473 FDW8186-U Each Repair		1.000	Invoiced	\$7.98			
B1642	VU CECILIA ,	017041000	04/10/2017	\$58.08		05/02/2017		R&R-Invoice	WATER REFUND ACC 67000000
	30 2108	Liabilities		\$58.08					
20225	ATMOS ENERGY	1279733158	05/02/2017	\$56.33		05/02/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$56.33					
	0+3012797331	1 442206453				04/25/2017	0.1	\$56.33	GAS
20225	ATMOS ENERGY	1279980256	05/02/2017	\$56.51		05/02/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$56.51					
	0+3012799802	1 441706453				04/25/2017	0.1	\$56.51	GAS
20377	ENTERGY	18292615,,	05/02/2017	\$56.36		05/02/2017	18292615/328843	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$56.36					
	0+18292615	5 504106451				04/24/2017	0.1	\$56.36	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010141141.001	04/11/2017	\$55.75		05/02/2017		Limited-PO	SYLV 49906 QTP2X32T8/UNV-ISN-
	1 442206317	PUBLIC SAFETY - POLICE		\$55.75					QTP1X32T8/UNV-ISN-SC-B BAL
									SC-B SYLV 49905
									LAMP
	LJ 1333 Jpd Hq			\$55.75					
	001	Sylv 49906 QTP2 x 32T8/Unv-Isn		4.000	Invoiced	\$37.17			
	002	Sylv 49905 QTP1 x 32T8/Unv-Isn		2.000	Invoiced	\$18.58			
41770	JACKSON BUSINESS SYSTEMS	31815	04/12/2017	\$54.90		05/02/2017		Regular-PO	FOLDERS
	355 433806218	HUMAN & CULTURAL SERVICES		\$54.90					
	PJ 902 SUPPLIES FOR SAMHSA			\$54.90					
	001	QUOTE--TWO POCKET WHITE FOLDER		3.000	Received	\$54.90			
46828	NEXAIR LLC	5004458	03/31/2017	\$54.60		05/02/2017		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$54.60					
63110	TYCO FIRE & SECURITY US MGMT	28398227	04/08/2017	\$54.26		05/02/2017		R&R-Invoice	MONITORING SERVICES
	5 501256419	PARKS & RECREATION		\$54.26					
20225	ATMOS ENERGY	1279954456	05/02/2017	\$53.26		05/02/2017	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$53.26					
	0+3012799544	5 504106453				04/25/2017	0.1	\$53.26	GAS
20225	ATMOS ENERGY	1291736256	05/02/2017	\$53.07		05/02/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$53.07					
	0+3012917362	1 442206453				04/25/2017	0.1	\$53.07	GAS

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20377	ENTERGY	18291369,,	05/02/2017	\$53.40		05/02/2017	18291369/328310	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$53.40					
	0+18291369	1 441706451	FIRE DEPARTMENT			04/24/2017	0.1	\$53.40	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010145094.001	04/13/2017	\$53.58		05/02/2017		Limited-PO	SYLV 64547 MP70/U/MED HID LAMP
	5 504106315	PARKS & RECREATION		\$53.58					FLUORESCENT LAMP COMBINES SYLV T8 OCTRON VIVID VALUE VIVID SYLV 48IN LAMP
	LJ 1345 Manhattan Park			\$53.58					
	001	Sylv 64547 MP70/U/Med Hid Lamp		2.000	Invoiced	\$38.73			
	002	Sylv 22438 FO32/V41/Eco Inch M		6.000	Invoiced	\$10.21			
	003	Sylv 24588 F34CW/SS-(F40CW/S		3.000	Invoiced	\$4.64			
B1646	WILLIAMS JAKEISIA L. ,	017041100	04/11/2017	\$53.20		05/02/2017		R&R-Invoice	WATER REFUND ACC 44502441
	30 2108	Liabilities		\$53.20					
20377	ENTERGY	94198017,,	05/02/2017	\$52.55		05/02/2017	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$52.55					
	0+94198017	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$52.55	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018121	01/30/2017	\$52.26		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$51.12					
	1 451256316	PUBLIC WORKS		\$1.14					
61831	NAPA AUTO PARTS	JAC00037018128	01/31/2017	\$52.42		01/31/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
06371	PETTY CASH-FINANCE/TRAVEL	13354	04/25/2017	\$51.87		05/02/2017		R&R-Invoice	TRAVEL ADVANCE-L. JOHNSON
	85 809206473	PLANNING & DEVELOPMENT		\$51.87					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13355	04/25/2017	\$51.87		05/02/2017		R&R-Invoice	TRAVEL ADVANCE-V. HENDERSON
	85 809206473	PLANNING & DEVELOPMENT		\$51.87					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13356	04/25/2017	\$51.87		05/02/2017		R&R-Invoice	TRAVEL ADVANCE-KIMBERLY STAMPS
	120 901106473	PLANNING & DEVELOPMENT		\$51.87					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13357	04/25/2017	\$51.87		05/02/2017		R&R-Invoice	TRAVEL ADVANCE-LINDA CALDWELL
	85 809106473	PLANNING & DEVELOPMENT		\$51.87					BILOXI, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	13358	04/25/2017	\$51.87		05/02/2017		R&R-Invoice	TRAVEL ADVANCE-V. TUCKER
	120 901106473	PLANNING & DEVELOPMENT		\$51.87					BILXOI, MS - CONFERENCE
47085	STUART C IRBY CO	S010136775.001	04/07/2017	\$51.03		05/02/2017		Limited-PO	SYLV 22438 FO32/V41/ECO INCH
	1 441706461	FIRE DEPARTMENT		\$51.03					FLUORESCENT LAMP COMBINES MOL T8 OCTRON VIVID VALUE VIVID
	LJ 1312 Fire Garage			\$51.03					
	001	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
66879	JACKSON RADIOLOGY ASSOC PA	IJRA122276	03/13/2017	\$51.44		05/02/2017		R&R-Invoice	FALCON BRANDON J(17J-36-WC)00
	1 407926481	GENERAL GOVERNMENT		\$51.44					3/13/17
20377	ENTERGY	19833508,,	05/02/2017	\$50.61		05/02/2017	19833508/205723	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$50.61					
	0+19833508	5 504606451	PARKS & RECREATION			04/24/2017	0.1	\$50.61	ELECTRIC LIGHT AND POWER

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61831	NAPA AUTO PARTS	JAC00037018074	01/26/2017	\$50.24		01/26/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448806316	PUBLIC WORKS		\$50.24					
65657	SAM'S CLUB DIRECT	0402-351698345	03/20/2017	\$50.00		05/02/2017		R&R-Invoice	SERVICE FEE FOR FIRE DEPT
	1 441206419	FIRE DEPARTMENT		\$50.00					
68574	NEWSOUTH NEUROSPINE PAIN CNTR	1301974	04/17/2017	\$50.00		05/02/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)
	1 407926481	GENERAL GOVERNMENT		\$50.00					001 04/17/17
70237	NEWSOUTH NEUROSPINE LLC	605857 5423	02/22/2017	\$49.05		05/02/2017		R&R-Invoice	CONLEY ALBERT(04J-15-WC)00
	1 407926481	GENERAL GOVERNMENT		\$49.05					02/22/17
20225	ATMOS ENERGY	1283877956	05/02/2017	\$48.88		05/02/2017	3012724356	UTILITY-PAYM	
	81 598566453	HUMAN & CULTURAL SERVICES		\$48.88					
	0+3012838779	81 598566453 HUMAN & CULTURAL SERVICES				04/25/2017	0.1	\$48.88	GAS
20225	ATMOS ENERGY	1276361756	05/02/2017	\$47.16		05/02/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$47.16					
	0+3012763617	1 453006453 PUBLIC WORKS				04/25/2017	0.1	\$47.16	GAS
20225	ATMOS ENERGY	1291721956	05/02/2017	\$47.55		05/02/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$47.55					
	0+3012917219	5 501256453 PARKS & RECREATION				04/25/2017	0.1	\$47.55	GAS
61831	NAPA AUTO PARTS	JAC00037018040	01/24/2017	\$47.31		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$47.31					
20225	ATMOS ENERGY	1276262756	05/02/2017	\$46.58		05/02/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$46.58					
	0+3012762627	1 453006453 PUBLIC WORKS				04/25/2017	0.1	\$46.58	GAS
20225	ATMOS ENERGY	1291966456	05/02/2017	\$46.08		05/02/2017	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$46.08					
	0+3012919664	5 504806453 PARKS & RECREATION				04/25/2017	0.1	\$46.08	GAS
63110	TYCO FIRE & SECURITY US MGMT	28398224	04/17/2017	\$46.99		05/02/2017		R&R-Invoice	MONITORING SERVICES
	5 501256419	PARKS & RECREATION		\$46.99					
B1634	OLIVER TONYA L ,	017040600	04/06/2017	\$46.71		05/02/2017		R&R-Invoice	WATER REFUND ACC 77422000
	30 2108	Liabilities		\$46.71					
61831	NAPA AUTO PARTS	JAC00037018064	01/25/2017	\$45.95		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$14.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$31.35					
63110	TYCO FIRE & SECURITY US MGMT	28398225	04/08/2017	\$45.25		05/02/2017		R&R-Invoice	MONITORING SERVICE
	5 501256419	PARKS & RECREATION		\$45.25					
63110	TYCO FIRE & SECURITY US MGMT	28398226	04/08/2017	\$45.25		05/02/2017		R&R-Invoice	MONITORING SERVICE
	5 501256419	PARKS & RECREATION		\$45.25					
68420	YOUNG LEE VAN	04112017	04/11/2017	\$45.00		05/02/2017		R&R-Invoice	PROCESS SERVER FEE SUMMONS
	1 407946419	GENERAL GOVERNMENT		\$45.00					
20377	ENTERGY	105760185,,	05/02/2017	\$43.28		05/02/2017	106773187	UTILITY-PAYM	
20377	ENTERGY	19833904,,	05/02/2017	\$43.50		05/02/2017	19833904/309649	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$43.50					
	0+19833904	1 442206451 PUBLIC SAFETY - POLICE				04/24/2017	0.1	\$43.50	ELECTRIC LIGHT AND POWER

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46370	WATSON QUALITY FORD	81326	03/28/2017	\$43.50		05/02/2017		Limited-PO	ANTI-FREEZE
	1 441206316	FIRE DEPARTMENT		\$43.50					
	LJ 1217 TK 716 Antifreeze			\$43.50					
	001	Antifreeze		1.000	Received	\$43.50			
61831	NAPA AUTO PARTS	JAC00037018082	01/26/2017	\$43.59		01/26/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521206316	PUBLIC WORKS		\$32.95					
	31 521206316	PUBLIC WORKS		\$7.35					
	31 521206316	PUBLIC WORKS		\$3.29					
47085	STUART C IRBY CO	S010136546.001	04/07/2017	\$42.07		05/02/2017		Limited-PO	3M O/B+POUCH SPRING CONNECTOR
	1 453006315	PUBLIC WORKS		\$42.07					ORANGE/BLUE(ALT UOM-1PK= 100)
	LJ 1311 CM 10 Stock			\$42.07					
	001	3M O/B+Pouch Spring Connector		500.000	Invoiced	\$42.07			
20377	ENTERGY	39450929,,	05/02/2017	\$41.76		05/02/2017	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$41.76					
	0+39450929 31 522406451	PUBLIC WORKS				04/24/2017	0.1	\$41.76	ELECTRIC LIGHT AND POWER
61128	MISSISSIPPI LINK THE	16826	04/06/2017	\$41.67		05/02/2017		R&R-Invoice	NOTICE TO BIDDERS ASPHALT
	1 414106444	ADMINISTRATION		\$41.67					W/CLEANING IN PAVEMENT MILLINGS OF STREETS
B1625	SIMPSON COREY ,	017040300	04/03/2017	\$41.53		05/02/2017		R&R-Invoice	WATER REFUND ACC 80354000
	30 2108	Liabilities		\$41.53					
15280	SHERWIN WILLIAMS #7308	1055-9	04/04/2017	\$40.57		05/02/2017		Limited-PO	EASY SAND 20 18# BAG
	1 453006317	PUBLIC WORKS		\$40.57					FRAME 9" KWIK RELEAS SW CS 2'-4' EXT POLE
	LJ 1253 Shop			\$40.57					
	001	154-9518 384215 Each Easy Sand		1.000	Invoiced	\$12.03			
	002	6508-54599 Each Sw Cs 2'-4' Ex		1.000	Invoiced	\$19.54			
	003	171-2660 106490900 9 Inch Fram		1.000	Invoiced	\$9.00			
20377	ENTERGY	116434671,,	05/02/2017	\$40.06		05/02/2017	116434689	UTILITY-PAYM	
20377	ENTERGY	116434705,,	05/02/2017	\$40.63		05/02/2017	116434713	UTILITY-PAYM	
20377	ENTERGY	120758552,,	05/02/2017	\$40.54		05/02/2017	121079818	UTILITY-PAYM	
40789	CINTAS CORPORATION	210324567	04/11/2017	\$40.59		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$40.59					
71180	VERIZON WIRELESS	9783146468	03/03/2017	\$40.01		05/02/2017		R&R-Invoice	WIRELESS USAGE
	1 442206455	PUBLIC SAFETY - POLICE		\$40.01					
06266	FEDEX	572300624	03/01/2017	\$39.52		05/02/2017		R&R-Invoice	SHIPPING COST
	31 521356422	PUBLIC WORKS		\$39.52					
20225	ATMOS ENERGY	1288003556	05/02/2017	\$39.86		05/02/2017	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$39.86					
	0+3012880035 31 521406453	PUBLIC WORKS				04/25/2017	0.1	\$39.86	GAS
20225	ATMOS ENERGY	1291760256	05/02/2017	\$39.52		05/02/2017	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$39.52					
	0+3012917602 5 504306453	PARKS & RECREATION				04/25/2017	0.1	\$39.52	GAS

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20377	ENTERGY	85304517,,	05/02/2017	\$39.03		05/02/2017	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$39.03					
	0+85304517 1 454006451	PLANNING & DEVELOPMENT				04/24/2017	0.1	\$39.03	ELECTRIC LIGHT AND POWER
B1650	WILLIAMS LINDA FAYE ,	017041100	04/11/2017	\$39.26		05/02/2017		R&R-Invoice	WATER REFUND ACC 83025000
	30 2108	Liabilities		\$39.26					
B1671	SLAUGHTER DELRICO M	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1672	BRACEY EMMITT C	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1674	LANDFAIR NATHANIEL	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1675	ARMON PATRICK C	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1677	SCHALL BRADLEY VINCENT	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1679	MOORE DAMON	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1682	BELL GEORGE W	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1688	FRAZIER BRYAN T	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1689	SHARBER JOSEPH P	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1690	THOMAS LARRY L JR	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1692	HARRIS VOLLEMER	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1694	JOHNSON BILLY F	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
B1696	PEACOCK RAYBURN S	032217	03/22/2017	\$40.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$40.00					
20225	ATMOS ENERGY	1276337756	05/02/2017	\$38.68		05/02/2017	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$38.68					
	0+3012763377 1 442226453	PUBLIC SAFETY - POLICE				04/25/2017	0.1	\$38.68	GAS
20225	ATMOS ENERGY	1291912856	05/02/2017	\$38.88		05/02/2017	3012724356	UTILITY-PAYM	
	5 501406453	PARKS & RECREATION		\$38.88					
	0+3012919128 5 501406453	PARKS & RECREATION				04/25/2017	0.1	\$38.88	GAS
61831	NAPA AUTO PARTS	JAC00037018039	01/24/2017	\$38.97		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$38.97					
61831	NAPA AUTO PARTS	JAC00037018048	01/25/2017	\$38.97		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$38.97					
47085	STUART C IRBY CO	S010113444.001	03/24/2017	\$37.43		05/02/2017		Limited-PO	BUSS FRN-R-100 FUSETRON DUAL-

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	1 441706461	FIRE DEPARTMENT		\$37.43					ELEMENT CLASS RK5
	LJ 1180 Fire Station 23			\$37.43					
	001	Buss Frn-R-100 Fusetron Dual-E		2.000	Invoiced	\$37.43			
61831	NAPA AUTO PARTS	JAC00037018045	01/24/2017	\$36.07		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$13.19					
	1 442406316	PUBLIC SAFETY - POLICE		\$22.88					
61831	NAPA AUTO PARTS	JAC00037018070	01/25/2017	\$35.98		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.73					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.73					
	1 442406316	PUBLIC SAFETY - POLICE		\$.52					
61831	NAPA AUTO PARTS	JAC00037018090	01/27/2017	\$34.96		01/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$21.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$13.31					
B1667	HUDSON JULIA	042017	04/20/2017	\$35.00		05/02/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$35.00					
06371	PETTY CASH-FINANCE/TRAVEL	13294	04/25/2017	\$33.01		05/02/2017		R&R-Invoice	PER DIEM-KRISTI MOORE
	1 402006473	GENERAL GOVERNMENT		\$33.01					HATTIESBURG, MS - CONFERENCE
20225	ATMOS ENERGY	1288030256	05/02/2017	\$33.50		05/02/2017	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$33.50					
	0+3012880302	31 521406453				04/25/2017	0.1	\$33.50	GAS
20377	ENTERGY	116755885,,	05/02/2017	\$33.33		05/02/2017	1170845	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037018057	01/25/2017	\$33.10		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$25.98					
	31 521406316	PUBLIC WORKS		\$7.12					
40789	CINTAS CORPORATION	210318519	03/28/2017	\$32.20		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.20					
40789	CINTAS CORPORATION	210321559	04/04/2017	\$32.75		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.75					
40789	CINTAS CORPORATION	210324558	04/11/2017	\$32.75		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.75					
61831	NAPA AUTO PARTS	JAC00037018044	01/24/2017	\$32.66		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$18.28					
	31 521406316	PUBLIC WORKS		\$14.38					
15280	SHERWIN WILLIAMS #7308	8934-7	04/05/2017	\$32.00		05/02/2017		Limited-PO	DURACRAFT GL EXTRA
	1 453006461	PUBLIC WORKS		\$32.00					
	LJ 1283 911			\$32.00					
	001	6503-52156 Gallon C14W251 Dura		2.000	Invoiced	\$32.00			
20377	ENTERGY	16667636,,	05/02/2017	\$30.74		05/02/2017	16667636/349515	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$30.74					
	0+16667636	5 504106451				04/24/2017	0.1	\$30.74	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210324569	04/11/2017	\$30.19		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$30.19					

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20377	ENTERGY	85449734,,	05/02/2017	\$29.50		05/02/2017	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$29.50					
	0+85449734	1 442446451 PUBLIC SAFETY - POLICE				04/24/2017	0.1	\$29.50	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210327581	04/18/2017	\$29.74		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.74					
68976	STONERIVER	44205355	03/01/2017	\$29.93		05/02/2017		R&R-Invoice	JAMES MARY (14J-263-WC) 00 03/01/17
	1 407926212	GENERAL GOVERNMENT		\$29.93					
71658	WARE-IMMIGRATION	156232	04/01/2017	\$29.84		05/02/2017		R&R-Invoice	RAMINA AGHILL IMMIGRATION
	1 404106419	PLANNING & DEVELOPMENT		\$29.84					
B1673	BOGAN KARLEN D	032217	03/22/2017	\$30.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$30.00					
B1676	SMITH TODD R	032217	03/22/2017	\$30.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$30.00					
B1680	PARRETT DANIEL E	032217	03/22/2017	\$30.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$30.00					
B1684	MCNEER KEITH W	032217	03/22/2017	\$30.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$30.00					
B1685	WILSON KENNETH K	032217	03/22/2017	\$30.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$30.00					
B1691	FORTENBERRY TERRY O	032217	03/22/2017	\$30.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$30.00					
B1693	WILDER YUSEF	032217	03/22/2017	\$30.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$30.00					
B1695	SANDERS CLEOTHA C	032217	03/22/2017	\$30.00		05/02/2017		R&R-Invoice	REIMBURSE EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$30.00					
B1697	RICKS ROBERT	032217	03/22/2017	\$30.00		05/02/2017		R&R-Invoice	REIMBURSEMENT FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$30.00					
40789	CINTAS CORPORATION	210324563	04/11/2017	\$28.03		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$28.03					
06266	FEDEX	577557472	04/19/2017	\$27.34		05/02/2017		R&R-Invoice	SHIPPING COST
	1 407006422	GENERAL GOVERNMENT		\$27.34					
50375	REVELL HARDWARE CO INC	211111/1	04/19/2017	\$27.80		05/02/2017		Limited-PO	NUTS BOLTS FASTENERS
	1 453006317	PUBLIC WORKS		\$24.66					BOLT 3' ZN SCREWDRIVER 2 IN
	1 453006230	PUBLIC WORKS		\$3.14					BARREL BOLT 4" ZN BARREL 1 ACE MINI
	LJ 1404 911			\$27.80					
	001	NUTS, BOLTS		20.000	Invoiced	\$4.00			
	002	BARREL BOLT 4"		2.000	Invoiced	\$12.58			
	003	BARREL BOLT 2:		2.000	Invoiced	\$8.08			
	004	SCREWDRIVER 2IN 1 ACE MINI		1.000	Invoiced	\$3.14			
66021	COMCAST CABLE	09577 770383-01-7	04/07/2017	\$27.34		05/02/2017		R&R-Invoice	CABLE SERVICES
	1 450206419	PUBLIC WORKS		\$27.34					

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B1638	CORLEY MICHAEL P. , 30 2108	017041000 Liabilities	04/10/2017	\$27.18 \$27.18		05/02/2017		R&R-Invoice	WATER REFUND ACC 10444000
20377	ENTERGY	133327908,,	05/02/2017	\$26.46		05/02/2017	133471136	UTILITY-PAYM	
40789	CINTAS CORPORATION 31 521306516	210321546 PUBLIC WORKS	04/04/2017	\$26.50 \$26.50		05/02/2017		R&R-Invoice	RUGS AND AIR FRESHENER
40789	CINTAS CORPORATION 31 521306516	210324545 PUBLIC WORKS	04/11/2017	\$26.50 \$26.50		05/02/2017		R&R-Invoice	RUGS AND AIR FRESHENER
47085	STUART C IRBY CO 1 453006315	S01006882.001 PUBLIC WORKS	02/27/2017	\$26.55 \$26.55		05/02/2017		Limited-PO	FLUK FLUKE-1AC-AI-II(2432932) L A SPN C FRN ACV DETECTOR 90-1000V ENG
	LJ 1023 Bldg Maint 001	Fluke Detector		\$26.55 1.000	Invoiced	\$26.55			
50375	REVELL HARDWARE CO INC 1 441706299	210463/1 FIRE DEPARTMENT	03/24/2017	\$26.98 \$26.98		05/02/2017		Limited-PO	SHIELDED PADLOCK 2-3/4 SHACKLE
	LJ 1195 LOCKS FOR SWEED 001	FIRE DEPT. TRAINING CENTER LOCKS FOR SWEED		\$26.98 1.000	Received	\$26.98			
61831	NAPA AUTO PARTS 5 504526316 5 504526316	JAC00037018095 PARKS & RECREATION PARKS & RECREATION	01/27/2017	\$26.38 \$17.42 \$8.96		01/27/2017		R&R-Invoice	MUNICIPAL GARAGE
B1624	GIBSON CALANDRA J , 30 2108	017040300 Liabilities	04/03/2017	\$26.75 \$26.75		05/02/2017		R&R-Invoice	WATER REFUND ACC 83994854
20377	ENTERGY 5 504106451	19499318,, PARKS & RECREATION	05/02/2017	\$25.13 \$25.13		05/02/2017	19499318/181389	UTILITY-PAYM	
	0+19499318 5 504106451	PARKS & RECREATION				04/24/2017	0.1	\$25.13	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 31 521356516	210322763 PUBLIC WORKS	04/06/2017	\$25.08 \$25.08		05/02/2017		R&R-Invoice	AIR FRESHENERS & MATS
40789	CINTAS CORPORATION 31 521356516	210325729 PUBLIC WORKS	04/13/2017	\$25.08 \$25.08		05/02/2017		R&R-Invoice	AIR FRESHENERS & MATS
61831	NAPA AUTO PARTS 31 522206316	JAC00037018099 PUBLIC WORKS	01/30/2017	\$25.98 \$25.98		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 31 522206316	JAC00037018100 PUBLIC WORKS	01/30/2017	\$25.98 \$25.98		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
20225	ATMOS ENERGY 1 456106453	1276315356 PUBLIC WORKS	05/02/2017	\$24.23 \$24.23		05/02/2017	3012724356	UTILITY-PAYM	
	0+3012763153 1 456106453	PUBLIC WORKS				04/25/2017	0.1	\$24.23	GAS
20225	ATMOS ENERGY 5 501256453	1276472356 PARKS & RECREATION	05/02/2017	\$24.23 \$24.23		05/02/2017	3012724356	UTILITY-PAYM	
	0+3012764723 5 501256453	PARKS & RECREATION				04/25/2017	0.1	\$24.23	GAS
40789	CINTAS CORPORATION 1 441606516	210324570 FIRE DEPARTMENT	04/11/2017	\$24.25 \$24.25		05/02/2017		R&R-Invoice	UNIFORM RENTAL
61831	NAPA AUTO PARTS 9 506106316	JAC00037018028 PUBLIC WORKS	01/24/2017	\$24.13 \$24.13		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE

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61831	NAPA AUTO PARTS	JAC00037018120	01/30/2017	\$24.48		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$23.34					
	1 451256316	PUBLIC WORKS		\$1.14					
40789	CINTAS CORPORATION	210327582	04/18/2017	\$23.81		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$23.81					
61128	MISSISSIPPI LINK THE	16827	04/06/2017	\$23.85		05/02/2017		R&R-Invoice	PUBLIC NOTICE REQUEST FOR STATEMENT OF QUALIFICATIONS
	134 438106432	HUMAN & CULTURAL SERVICES		\$23.85					
68976	STONERIVER	44224228	03/10/2017	\$23.20		05/02/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)00
	1 407926212	GENERAL GOVERNMENT		\$23.20					03/10/17
B1647	HEDERMAN MELISSA H. ,	017041100	04/11/2017	\$23.82		05/02/2017		R&R-Invoice	WATER REFUND ACC 93220297
	30 2108	Liabilities		\$23.82					
66021	COMCAST CABLE	03312017	03/31/2017	\$22.48		05/02/2017		R&R-Invoice	09577 768864-01-1
	1 461106419	PUBLIC WORKS		\$22.48					CABLE
66021	COMCAST CABLE	03312017A	03/31/2017	\$22.48		05/02/2017		R&R-Invoice	09577 768864-01-9
	1 461106419	PUBLIC WORKS		\$22.48					CABLE SERVICES
20377	ENTERGY	115118317,,	05/02/2017	\$21.48		05/02/2017	116301771	UTILITY-PAYM	
47085	STUART C IRBY CO	S010145609.001	04/13/2017	\$21.86		05/02/2017		Limited-PO	SYLV 64032 M250/U/ED28
	5 504106315	PARKS & RECREATION		\$21.86					
	LJ 1368 Manhattan Park			\$21.86					
	001	Sylv 64032 M250/U/ED28		2.000	Invoiced	\$21.86			
61831	NAPA AUTO PARTS	JAC00037018027	01/24/2017	\$21.97		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$21.97					
B1629	LOVING MARQUISE L ,	017040300	04/03/2017	\$21.52		05/02/2017		R&R-Invoice	WATER REFUND ACC 47145000
	30 2108	Liabilities		\$21.52					
20377	ENTERGY	16548422,,	05/02/2017	\$19.88		05/02/2017	16548422/319825	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$19.88					
	0+16548422	1 441706451	FIRE DEPARTMENT			04/24/2017	0.1	\$19.88	ELECTRIC LIGHT AND POWER
47011	CAPITAL SECURITY SERVICES INC	400970	04/01/2017	\$20.00		05/02/2017		R&R-Invoice	ALARM MONITORING SERVICE
	5 504806419	PARKS & RECREATION		\$20.00					
68267	UNIVERSITY PHYSICIANS	165518680	10/01/2016	\$19.69		05/02/2017		R&R-Invoice	SCOTT DAVID(16J-143-WC)00
	1 407926481	GENERAL GOVERNMENT		\$19.69					7/26/16
B1635	HESTER BARBARA R ,	017040600	04/06/2017	\$19.22		05/02/2017		R&R-Invoice	WATER REFUND ACC 14122000
	30 2108	Liabilities		\$19.22					
B1640	JACKSON DISTRICT PARSONAG ,	017041000	04/10/2017	\$20.00		05/02/2017		R&R-Invoice	WATER REFUND ACC 44122000
	30 2108	Liabilities		\$20.00					
B1681	SATCHER DENNIS R	032217	03/22/2017	\$20.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER
	1 441206419	FIRE DEPARTMENT		\$20.00					BLOCKS
B1686	REEVES SCOTTY D	032217	03/22/2017	\$20.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER
	1 441206419	FIRE DEPARTMENT		\$20.00					BLOCKS
20377	ENTERGY	131559775,,	05/02/2017	\$18.19		05/02/2017	133327908	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037018023	01/23/2017	\$18.28		01/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$18.28					

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61831	NAPA AUTO PARTS	JAC00037018059	01/25/2017	\$18.17		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$18.17					
61831	NAPA AUTO PARTS	JAC00037018094	01/27/2017	\$18.28		01/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$18.28					
20377	ENTERGY	16665655,,	05/02/2017	\$17.45		05/02/2017	16665655/168179	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.45					
	0+16665655	5 501806451	PARKS & RECREATION			04/24/2017	0.1	\$17.45	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018084	01/27/2017	\$17.25		01/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$17.25					
20377	ENTERGY	126131630,,	05/02/2017	\$16.96		05/02/2017	1273868	UTILITY-PAYM	
20377	ENTERGY	19833136,,	05/02/2017	\$16.10		05/02/2017	19833136/178310	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.10					
	0+19833136	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$16.10	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210324566	04/11/2017	\$16.83		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.83					
40789	CINTAS CORPORATION	210324575	04/11/2017	\$16.56		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.42					
	31 521206516	PUBLIC WORKS		\$10.14					
06371	PETTY CASH-FINANCE/TRAVEL	13362	04/25/2017	\$15.11		05/02/2017		R&R-Invoice	REIMBURSEMENT-KRISTI MOORE
	1 402006473	GENERAL GOVERNMENT		\$15.11					HATTIESBURG, MS - CONFERENCE
10014	LAKELAND RADIOLOGIST P A	5488562A	02/27/2017	\$15.24		05/02/2017		R&R-Invoice	JAMES MARY (14J-263-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$15.24					02/27/17
15280	SHERWIN WILLIAMS #7308	8812-5	03/30/2017	\$16.00		05/02/2017		Limited-PO	DURACRAFT GL EXTRA
	5 501256312	PARKS & RECREATION		\$16.00					
	LJ 1239 Vergy P. Middleton			\$16.00					
	001	6503-52156 Gallon C14W251 Dura		1.000	Invoiced	\$16.00			
40789	CINTAS CORPORATION	210324574	04/11/2017	\$15.39		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$15.39					
40789	CINTAS CORPORATION	210327586	04/18/2017	\$15.14		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$15.14					
61831	NAPA AUTO PARTS	JAC00037018101	01/30/2017	\$15.39		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$8.07					
	5 504106316	PARKS & RECREATION		\$7.32					
61831	NAPA AUTO PARTS	JAC00037018130	01/31/2017	\$15.50		01/31/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.97					
69925	THE MISSISSIPPI LINK NEWSPAPERS	16834	04/13/2017	\$15.20		05/02/2017		R&R-Invoice	ADVERTISEMENT FOR PROPOSALS
	1 426306444	PLANNING & DEVELOPMENT		\$15.20					SOLAR ENTERGY
20377	ENTERGY	19832625,,	05/02/2017	\$14.09		05/02/2017	19832625/309912	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$14.09					
	0+19832625	5 501256451	PARKS & RECREATION			04/24/2017	0.1	\$14.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	73797680,,	05/02/2017	\$14.94		05/02/2017	750223	UTILITY-PAYM	

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	1 448206451	PUBLIC WORKS		\$14.94					
	0+73797680 1 448206451	PUBLIC WORKS				04/24/2017	0.1	\$14.94	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210324576	04/11/2017	\$14.94		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.94					
40789	CINTAS CORPORATION	210327588	04/18/2017	\$14.68		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.68					
61831	NAPA AUTO PARTS	JAC00037018129	01/31/2017	\$14.47		01/31/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$7.35					
	31 521406316	PUBLIC WORKS		\$7.12					
B1649	TURNAGE PAULA R ,	017041100	04/11/2017	\$14.86		05/02/2017		R&R-Invoice	WATER REFUND ACC 59763000
	30 2108	Liabilities		\$14.86					
B1666	SIMMONS TEAMEAKS	042017	04/20/2017	\$15.00		05/02/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$15.00					
20377	ENTERGY	18546085,,	05/02/2017	\$13.11		05/02/2017	18546085/190290	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$13.11					
	0+18546085 5 504606451	PARKS & RECREATION				04/24/2017	0.1	\$13.11	ELECTRIC LIGHT AND POWER
48017	CENTRAL PARKING SYSTEM	1016005693	04/14/2017	\$14.00		05/02/2017		R&R-Invoice	PALNNING BOARD MEMBERS
	1 403206419	PLANNING & DEVELOPMENT		\$14.00					PARKING
B1626	REGIONAL ENTERPRISES LLC ,	017040300	04/03/2017	\$13.85		05/02/2017		R&R-Invoice	WATER REFUND ACC 18884245
	30 2108	Liabilities		\$13.85					
15280	SHERWIN WILLIAMS #7308	8935-4	04/05/2017	\$12.03		05/02/2017		Limited-PO	EASY SAND 20 18# BAG
	1 491006317	HUMAN & CULTURAL SERVICES		\$12.03					
	LJ 1282 Art Gallery			\$12.03					
	001	154-9518 384215 Each Easy Sand		1.000	Invoiced	\$12.03			
20377	ENTERGY	16365520,,	05/02/2017	\$12.05		05/02/2017	16365520/136090	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.05					
	0+16365520 174 944006451	PUBLIC WORKS				04/24/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16664666,,	05/02/2017	\$12.99		05/02/2017	16664666/317533	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$12.99					
	0+16664666 1 448206451	PUBLIC WORKS				04/24/2017	0.1	\$12.99	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825082,,	05/02/2017	\$12.05		05/02/2017	19825082/274241	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.05					
	0+19825082 174 944006451	PUBLIC WORKS				04/24/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018021	01/23/2017	\$12.99		01/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$12.99					
61831	NAPA AUTO PARTS	JAC00037018062	01/25/2017	\$12.24		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 406106316	ADMINISTRATION		\$6.92					
	1 406106316	ADMINISTRATION		\$5.32					
20377	ENTERGY	107755514,,	05/02/2017	\$11.85		05/02/2017	109160960	UTILITY-PAYM	
20377	ENTERGY	19788371,,	05/02/2017	\$11.71		05/02/2017	19788371/155741	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.71					
	0+19788371 31 521306451	PUBLIC WORKS				04/24/2017	0.1	\$11.71	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	19825918,,	05/02/2017	\$12.00		05/02/2017	19825918/141076	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$12.00					
	0+19825918	1 442206451	PUBLIC SAFETY - POLICE			04/24/2017	0.1	\$12.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	90034794,,	05/02/2017	\$11.90		05/02/2017	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.90					
	0+90034794	31 521306451	PUBLIC WORKS			04/24/2017	0.1	\$11.90	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018018	01/23/2017	\$11.70		01/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018034	01/24/2017	\$11.70		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
B1645	IRBY & JOHNSON ,	017041100	04/11/2017	\$11.42		05/02/2017		R&R-Invoice	WATER REFUND ACC 25223000
	30 2108	Liabilities		\$11.42					
61831	NAPA AUTO PARTS	JAC00037018134	01/31/2017	\$10.64		01/31/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.64					
10860	MEL LUNA SAW CO	84517	04/13/2017	\$9.95		05/02/2017		Limited-PO	6 PACK
	1 453006317	PUBLIC WORKS		\$9.95					
	LJ 1371 Shop			\$9.95					
	001	6 Pack		1.000	Invoiced	\$9.95			
20377	ENTERGY	110002342,,	05/02/2017	\$9.20		05/02/2017	110002425	UTILITY-PAYM	
47085	STUART C IRBY CO	S010141110.001	04/11/2017	\$9.24		05/02/2017		Limited-PO	HUBB CR20 20A 125V BROWN DPLX RCPT NEMA 5-20R
	1 407006315	GENERAL GOVERNMENT		\$9.24					
	LJ 1332 Legal			\$9.24					
	001	Hubb CR20 20A 125V Brown Dplx		6.000	Invoiced	\$9.24			
72152	HUBCARE PATHOLOGY PA	760568	01/07/2017	\$10.00		05/02/2017		R&R-Invoice	GLORIA THOMAS BLUE 01/07/17
	1 407926481	GENERAL GOVERNMENT		\$10.00					
B1670	JONES BRIAN D	032217	03/22/2017	\$10.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$10.00					
B1678	KUHN BRAIN R	032217	03/22/2017	\$10.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$10.00					
B1683	GEISELBRETH JEFF A	032217	03/22/2017	\$10.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$10.00					
B1687	HEMPHILL TERRY L	032217	03/22/2017	\$10.00		05/02/2017		R&R-Invoice	REIMBURSE FOR EMT REFRESHER BLOCKS
	1 441206419	FIRE DEPARTMENT		\$10.00					
20377	ENTERGY	110002425,,	05/02/2017	\$8.86		05/02/2017	110041514	UTILITY-PAYM	
20377	ENTERGY	110041514,,	05/02/2017	\$8.74		05/02/2017	110041522	UTILITY-PAYM	
20377	ENTERGY	110041522,,	05/02/2017	\$8.38		05/02/2017	111992285	UTILITY-PAYM	
20377	ENTERGY	120270111,,	05/02/2017	\$8.94		05/02/2017	120758552	UTILITY-PAYM	
20377	ENTERGY	51568822,,	05/02/2017	\$8.03		05/02/2017	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.03					
	0+51568822	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$8.03	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018126	01/30/2017	\$8.52		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 463106316	PUBLIC WORKS		\$7.20					

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	1 463106316	PUBLIC WORKS		\$1.32					
20377	ENTERGY	116301862,,	05/02/2017	\$7.58		05/02/2017	116301896	UTILITY-PAYM	
20377	ENTERGY	116301912,,	05/02/2017	\$7.58		05/02/2017	116301938	UTILITY-PAYM	
20377	ENTERGY	116302191,,	05/02/2017	\$7.58		05/02/2017	116302209	UTILITY-PAYM	
20377	ENTERGY	116302209,,	05/02/2017	\$7.58		05/02/2017	116302225	UTILITY-PAYM	
20377	ENTERGY	116302225,,	05/02/2017	\$7.58		05/02/2017	116302241	UTILITY-PAYM	
20377	ENTERGY	123506529,,	05/02/2017	\$7.58		05/02/2017	125401976	UTILITY-PAYM	
20377	ENTERGY	133471185,,	05/02/2017	\$7.58		05/02/2017	1356839	UTILITY-PAYM	
20377	ENTERGY	15118664,,	05/02/2017	\$7.80		05/02/2017	15118664/166827	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7.80					
	0+15118664	31 521306451	PUBLIC WORKS			04/24/2017	0.1	\$7.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520398,,	05/02/2017	\$7.58		05/02/2017	15520398/135127	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.58					
	0+15520398	1 441706451	FIRE DEPARTMENT			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380,,	05/02/2017	\$7.58		05/02/2017	16119380/135795	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.58					
	0+16119380	1 441706451	FIRE DEPARTMENT			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363,,	05/02/2017	\$7.58		05/02/2017	16365363/136070	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.58					
	0+16365363	174 944006451	PUBLIC WORKS			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665127,,	05/02/2017	\$7.58		05/02/2017	16665127/168177	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+16665127	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665911,,	05/02/2017	\$7.58		05/02/2017	16665911/168180	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.58					
	0+16665911	5 501406451	PARKS & RECREATION			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834,,	05/02/2017	\$7.58		05/02/2017	16667834/140810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+16667834	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333,,	05/02/2017	\$7.58		05/02/2017	18546333/153937	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.58					
	0+18546333	5 504606451	PARKS & RECREATION			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18984948,,	05/02/2017	\$7.58		05/02/2017	18984948/831411	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+18984948	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785831,,	05/02/2017	\$7.58		05/02/2017	19785831/168178	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+19785831	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19868884,,	05/02/2017	\$7.58		05/02/2017	19868884/545576	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+19868884	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39967807,,	05/02/2017	\$7.58		05/02/2017	39969415	UTILITY-PAYM	

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	5 504106451	PARKS & RECREATION		\$7.58					
	0+39967807	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39969910,,	05/02/2017	\$7.58		05/02/2017	40145237	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+39969910	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	93006054,,	05/02/2017	\$7.58		05/02/2017	93376663	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$7.58					
	0+93006054	1 453006451	PUBLIC WORKS			04/24/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210324577	04/11/2017	\$7.81		05/02/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.81					
47085	STUART C IRBY CO	S010119810.001	03/29/2017	\$7.84		05/02/2017		Limited-PO	SYLV 21770 F017/741/ECO OCT
	1 441706461	FIRE DEPARTMENT		\$7.84					FLUOR LAMP
	LJ 1203 Fire Station 21			\$7.84					
	001	Sylv 21770 F017/741/Eco Oct F1		4.000	Invoiced	\$7.84			
61831	NAPA AUTO PARTS	JAC00037018017	01/23/2017	\$7.12		01/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
61831	NAPA AUTO PARTS	JAC00037018058	01/25/2017	\$7.12		01/25/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.12					
B1633	WELCH GREGAORY ,	017040600	04/06/2017	\$7.70		05/02/2017		R&R-Invoice	WATER REFUND ACC 66773000
	30 2108	Liabilities		\$7.70					
61831	NAPA AUTO PARTS	JAC00037018114	01/30/2017	\$6.60		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.60					
61831	NAPA AUTO PARTS	JAC00037018124	01/30/2017	\$6.65		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$5.52					
	1 451246316	PUBLIC WORKS		\$5.59					
	1 451246316	PUBLIC WORKS		\$5.54					
69953	INJURED WORKERS PHARMACY LLC	3172656B	03/15/2017	\$6.56		05/02/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)001
	1 407926212	GENERAL GOVERNMENT		\$6.56					
69953	INJURED WORKERS PHARMACY LLC	3172656C	03/02/2017	\$6.56		05/02/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)00
	1 407926212	GENERAL GOVERNMENT		\$6.56					
61831	NAPA AUTO PARTS	JAC00037018091	01/27/2017	\$5.25		01/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$5.25					
61831	NAPA AUTO PARTS	JAC00037018092	01/27/2017	\$5.75		01/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$81.09-					
	5 504106316	PARKS & RECREATION		\$15.00-					
	5 504106316	PARKS & RECREATION		\$80.30					
	5 504106316	PARKS & RECREATION		\$18.00					
	5 504106316	PARKS & RECREATION		\$3.54					
50375	REVELL HARDWARE CO INC	179360/2	04/19/2017	\$4.84		05/02/2017		Limited-PO	PAIL 5QT PLASTIC
	5 501266299	PARKS & RECREATION		\$4.84					KOINTKNIF 6' PLASTIC
	LJ 1406 POOLS			\$4.84					
	001	PAIL 5QT PLASTIC		1.000	Invoiced	\$3.23			

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	002	JOINTKNI 6" PLASTIC		1.000	Invoiced	\$1.61			
61831	NAPA AUTO PARTS	JAC00037018131	01/31/2017	\$4.84		01/31/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$4.84					
B1631	RODRIGUEZ TRINIDAD G ,	017040300	04/03/2017	\$4.01		05/02/2017		R&R-Invoice	WATER REFUND ACC 15403000
	30 2108	Liabilities		\$4.01					
B1641	PROCTOR FREDERICK ,	017041000	04/10/2017	\$4.60		05/02/2017		R&R-Invoice	WATER REFUND ACC 46971000
	30 2108	Liabilities		\$4.60					
20377	ENTERGY	18279331,,	05/02/2017	\$3.03		05/02/2017	18279331/329327	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$3.03					
	0+18279331	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$3.03	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010075803.001	03/02/2017	\$3.75		05/02/2017		Limited-PO	SYLV 13456 40B10C/BL/2PK-120V LAMP
	1 453006317	PUBLIC WORKS		\$3.75					
	LJ 1042 City Hall			\$3.75					
	001	sylv 13456 120v lamp		6.000	Invoiced	\$3.75			
61831	NAPA AUTO PARTS	JAC00037018127	01/31/2017	\$3.59		01/31/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$3.59					
20377	ENTERGY	19835073,,	05/02/2017	\$2.69		05/02/2017	19835073/355812	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2.69					
	0+19835073	1 448206451	PUBLIC WORKS			04/24/2017	0.1	\$2.69	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018032	01/24/2017	\$2.59		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521206316	PUBLIC WORKS		\$2.59					
61831	NAPA AUTO PARTS	JAC00037018047	01/24/2017	\$2.82		01/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$2.82					
61831	NAPA AUTO PARTS	JAC00037018096	01/30/2017	\$2.82		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$2.82					
61831	NAPA AUTO PARTS	JAC00037018122	01/30/2017	\$2.50		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$2.50					
61533	INFORMATION TECHNOLOGY SERVICE	90059627	03/30/2017	\$1.35		05/02/2017		R&R-Invoice	MAR 2017 CICS USAGE
	1 442256419	PUBLIC SAFETY - POLICE		\$1.35					
61831	NAPA AUTO PARTS	JAC00037018089	01/27/2017	\$1.07		01/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$.81					
	31 521406316	PUBLIC WORKS		\$.26					
20225	ATMOS ENERGY	0363508556	05/02/2017	\$.79		05/02/2017	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$.79					
	0+4003635085	1 443106453	ADMINISTRATION			04/25/2017	0.1	\$0.79	GAS
20377	ENTERGY	116301771,,	05/02/2017	\$.12		05/02/2017	116301805	UTILITY-PAYM	
20377	ENTERGY	125401976,,	05/02/2017	\$.18		05/02/2017	126131630	UTILITY-PAYM	
20377	ENTERGY	16667081,,	05/02/2017	\$.17		05/02/2017	16667081/329333	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$.17					
	0+16667081	5 504106451	PARKS & RECREATION			04/24/2017	0.1	\$0.17	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16668634,,	05/02/2017	\$.06		05/02/2017	16668634/309910	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$.06					

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20377	0+16668634 ENTERGY 31 521306451	5 504106451 PARKS & RECREATION 19819069,, PUBLIC WORKS	05/02/2017	\$.35		04/24/2017	0.1	\$0.06	ELECTRIC LIGHT AND POWER	
	0+19819069 ENTERGY 31 521306451	31 521306451 PUBLIC WORKS 19825314,, PUBLIC WORKS	05/02/2017	\$.77		05/02/2017	19819069/337491	UTILITY-PAYM		
20377	0+19825314 ENTERGY 31 521306451	31 521306451 PUBLIC WORKS 46477790,, PUBLIC WORKS	05/02/2017	\$.39		04/24/2017	0.1	\$0.35	ELECTRIC LIGHT AND POWER	
	0+46477790 ENTERGY 1 454006451	1 454006451 PLANNING & DEVELOPMENT 95742706,, PLANNING & DEVELOPMENT	05/02/2017	\$.58		05/02/2017	46747770	UTILITY-PAYM		
20377	0+95742706 ENTERGY 1 454006451	1 454006451 PLANNING & DEVELOPMENT JAC00037018072 PUBLIC WORKS	01/26/2017	\$.53		04/24/2017	0.1	\$0.39	ELECTRIC LIGHT AND POWER	
61831	NAPA AUTO PARTS 31 520206316	31 520206316 PUBLIC WORKS JAC00037018115 HUMAN & CULTURAL SERVICES	01/30/2017	\$.50		01/26/2017		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 1 433006316	1 433006316 HUMAN & CULTURAL SERVICES JAC00037018097 PUBLIC WORKS	01/30/2017	\$2.82-		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 1 451256316	1 451256316 PUBLIC WORKS JAC00037018014 PUBLIC SAFETY - POLICE	01/23/2017	\$14.11-		01/23/2017		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 1 442406316	1 442406316 PUBLIC SAFETY - POLICE JAC00037018123 PUBLIC WORKS	01/30/2017	\$38.89-		01/30/2017		R&R-Invoice	MUNICIPAL GARAGE	
	1 450106316	1 450106316 PUBLIC WORKS		\$38.89-						
				=====						
*** Payments Under \$500 Total ***				\$80,823.53						
				=====						
***** Grand-Total for Claims *****				\$8,231,799.73						

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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$16,700.00	MAINTENANCE SUPPLY INVENTORY
1 2102	Liabilities	\$1,731.50	ACCOUNTS PAYABLE
1 2352	Liabilities	\$2,096.50	COLLECTION AGENCY FEE (25%) MC
1 2354	Liabilities	\$396.94	STATE ASSESSMT-DRUG VIOLATION
1 2361	Liabilities	\$418.73	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$8,048.63	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$4,939.48	ST ASSESSMENT-PROFESS.BONDSMEN
1 2369	Liabilities	\$2,418.87	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$168,159.43	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$39,110.94	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$7,553.93	ST ASSESSMENT- D.U.I.
1 2375	Liabilities	\$25.00	ST ASSESSMENT - LITTER
1 2377	Liabilities	\$34,713.19	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$19,820.74	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$90.00	ADULT DRIVER'S TRAINING FEE
1 2384	Liabilities	\$1,261.13	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$111,044.88	DUE TO FUELMAN
1 2397	Liabilities	\$1,728.81	ST ASSMNT - IGNITION INTERLOCK
1 4823	Revenues	\$200.00	SENIOR CENTERS RESERVATION FEE
1 401706454	GENERAL GOVERNMENT	\$24.70	TELEPHONE
1 401706455	GENERAL GOVERNMENT	\$301.62	CELLULAR PHONES
1 401926454	GENERAL GOVERNMENT	\$1,335.20	TELEPHONE
1 401926455	GENERAL GOVERNMENT	\$134.73	CELLULAR PHONES
1 401976454	GENERAL GOVERNMENT	\$76.42	TELEPHONE
1 401976455	GENERAL GOVERNMENT	\$84.46	CELLULAR PHONES
1 401976473	GENERAL GOVERNMENT	\$178.80	TRAVEL EXPENSE - OUT OF CITY
1 402006454	GENERAL GOVERNMENT	\$52.80	TELEPHONE
1 402006455	GENERAL GOVERNMENT	\$201.08	CELLULAR PHONES
1 402006473	GENERAL GOVERNMENT	\$506.78	TRAVEL EXPENSE - OUT OF CITY
1 402306454	GENERAL GOVERNMENT	\$201.73	TELEPHONE
1 403006455	PLANNING & DEVELOPMENT	\$105.49	CELLULAR PHONES
1 403106454	PLANNING & DEVELOPMENT	\$0.33	TELEPHONE
1 403206316	PLANNING & DEVELOPMENT	\$176.50	MOTOR VEHICLE REPAIR MATERIALS
1 403206419	PLANNING & DEVELOPMENT	\$14.00	OTHER PROFESSIONAL SERVICES
1 403206454	PLANNING & DEVELOPMENT	\$0.07	TELEPHONE
1 403506454	PLANNING & DEVELOPMENT	\$8.44	TELEPHONE
1 404106419	PLANNING & DEVELOPMENT	\$29.84	OTHER PROFESSIONAL SERVICES
1 404106454	PLANNING & DEVELOPMENT	\$12.21	TELEPHONE
1 404106455	PLANNING & DEVELOPMENT	\$55.22	CELLULAR PHONES
1 404106514	PLANNING & DEVELOPMENT	\$734.20	RENTAL OF EQUIPMENT
1 405006218	ADMINISTRATION	\$171.30	OFFICE SUPPLIES
1 405006219	ADMINISTRATION	\$224.35	PRINTING SUPPLIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 405006454	ADMINISTRATION	\$344.84	TELEPHONE
1 406106316	ADMINISTRATION	\$12.24	MOTOR VEHICLE REPAIR MATERIALS
1 406106454	ADMINISTRATION	\$338.57	TELEPHONE
1 406106455	ADMINISTRATION	\$306.57	CELLULAR PHONES
1 406106464	ADMINISTRATION	\$71,760.00	MACHINE/EQUIP MAINTENANCE
1 407006218	GENERAL GOVERNMENT	\$494.41	OFFICE SUPPLIES
1 407006315	GENERAL GOVERNMENT	\$9.24	ELECTRICAL MATERIALS
1 407006317	GENERAL GOVERNMENT	\$6,175.00	OTHER REPAIR & MAINT MATERIALS
1 407006419	GENERAL GOVERNMENT	\$231.00	OTHER PROFESSIONAL SERVICES
1 407006422	GENERAL GOVERNMENT	\$27.34	FREIGHT EXPRESS & TRUCKING CHG
1 407006443	GENERAL GOVERNMENT	\$1,350.00	DUES, MEM. REGIS FEES, TUITION
1 407006454	GENERAL GOVERNMENT	\$315.46	TELEPHONE
1 407006455	GENERAL GOVERNMENT	\$34.19	CELLULAR PHONES
1 407006473	GENERAL GOVERNMENT	\$1,735.96	TRAVEL EXPENSE - OUT OF CITY
1 407006474	GENERAL GOVERNMENT	\$480.90	AIR TRAVEL
1 407006514	GENERAL GOVERNMENT	\$911.98	RENTAL OF EQUIPMENT
1 407206454	GENERAL GOVERNMENT	\$0.95	TELEPHONE
1 407206455	GENERAL GOVERNMENT	\$50.27	CELLULAR PHONES
1 407206514	GENERAL GOVERNMENT	\$337.03	RENTAL OF EQUIPMENT
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407756454	GENERAL GOVERNMENT	\$26.73	TELEPHONE
1 407806419	GENERAL GOVERNMENT	\$11,200.00	OTHER PROFESSIONAL SERVICES
1 407856514	GENERAL GOVERNMENT	\$291.62	RENTAL OF EQUIPMENT
1 407906443	GENERAL GOVERNMENT	\$450.00	DUES, MEM. REGIS FEES, TUITION
1 407906454	GENERAL GOVERNMENT	\$44.18	TELEPHONE
1 407906455	GENERAL GOVERNMENT	\$89.41	CELLULAR PHONES
1 407906473	GENERAL GOVERNMENT	\$278.00	TRAVEL EXPENSE - OUT OF CITY
1 407906514	GENERAL GOVERNMENT	\$350.43	RENTAL OF EQUIPMENT
1 407926212	GENERAL GOVERNMENT	\$12,128.47	CHEM,DRUGS,MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$81,908.80	MEDICAL,DRUG TEST, HOSPITAL
1 407926766	GENERAL GOVERNMENT	\$11,317.88	WORKER'S COMP PAYMENT EMPLOYEE
1 407946414	GENERAL GOVERNMENT	\$5,646.40	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$712.70	OTHER PROFESSIONAL SERVICES
1 407946722	GENERAL GOVERNMENT	\$401.48	CLAIMS AGAINST CITY
1 408106454	HUMAN & CULTURAL SERVICES	\$184.96	TELEPHONE
1 409006454	GENERAL GOVERNMENT	\$20.74	TELEPHONE
1 411106454	ADMINISTRATION	\$24.22	TELEPHONE
1 411106514	ADMINISTRATION	\$480.08	RENTAL OF EQUIPMENT
1 411206454	ADMINISTRATION	\$2.34	TELEPHONE
1 411306454	ADMINISTRATION	\$1.94	TELEPHONE
1 411306455	ADMINISTRATION	\$12.39	CELLULAR PHONES
1 411306514	ADMINISTRATION	\$78.64	RENTAL OF EQUIPMENT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 411406454	ADMINISTRATION	\$155.82	TELEPHONE
1 411406455	ADMINISTRATION	\$50.27	CELLULAR PHONES
1 413006419	PERSONNEL	\$560.92	OTHER PROFESSIONAL SERVICES
1 413006454	PERSONNEL	\$119.52	TELEPHONE
1 413006455	PERSONNEL	\$100.54	CELLULAR PHONES
1 414106443	ADMINISTRATION	\$715.00	DUES, MEM. REGIS FEES, TUITION
1 414106444	ADMINISTRATION	\$41.67	LEGAL ADS, ADVERTISING, ETC.
1 414106454	ADMINISTRATION	\$8.76	TELEPHONE
1 415106218	ADMINISTRATION	\$337.32	OFFICE SUPPLIES
1 415106420	ADMINISTRATION	\$3,165.86	CONTRACT SECURITY SERVICES
1 415106454	ADMINISTRATION	\$89.28	TELEPHONE
1 415106455	ADMINISTRATION	\$100.54	CELLULAR PHONES
1 415106489	ADMINISTRATION	\$918.80	CONTRACT LABOR
1 415106514	ADMINISTRATION	\$954.81	RENTAL OF EQUIPMENT
1 416006454	GENERAL GOVERNMENT	\$166.71	TELEPHONE
1 416006455	GENERAL GOVERNMENT	\$263.74	CELLULAR PHONES
1 416006473	GENERAL GOVERNMENT	\$394.61	TRAVEL EXPENSE - OUT OF CITY
1 418106315	HUMAN & CULTURAL SERVICES	\$90.80	ELECTRICAL MATERIALS
1 419106454	HUMAN & CULTURAL SERVICES	\$91.71	TELEPHONE
1 420106454	PLANNING & DEVELOPMENT	\$26.15	TELEPHONE
1 420106485	PLANNING & DEVELOPMENT	\$1,701.40	CONTRACT CONSTRUCTION
1 423006444	GENERAL GOVERNMENT	\$450.00	LEGAL ADS, ADVERTISING, ETC.
1 423006454	GENERAL GOVERNMENT	\$199.24	TELEPHONE
1 426106454	PLANNING & DEVELOPMENT	\$154.96	TELEPHONE
1 426106473	PLANNING & DEVELOPMENT	\$127.68	TRAVEL EXPENSE - OUT OF CITY
1 426306444	PLANNING & DEVELOPMENT	\$15.20	LEGAL ADS, ADVERTISING, ETC.
1 426306455	PLANNING & DEVELOPMENT	\$50.27	CELLULAR PHONES
1 426506454	PLANNING & DEVELOPMENT	\$8.44	TELEPHONE
1 433006316	HUMAN & CULTURAL SERVICES	\$149.29	MOTOR VEHICLE REPAIR MATERIALS
1 433006419	HUMAN & CULTURAL SERVICES	\$70.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$2,151.40	ELECTRIC LIGHT AND POWER
1 433006453	HUMAN & CULTURAL SERVICES	\$227.50	GAS
1 433006454	HUMAN & CULTURAL SERVICES	\$103.25	TELEPHONE
1 433006455	HUMAN & CULTURAL SERVICES	\$166.13	CELLULAR PHONES
1 433006514	HUMAN & CULTURAL SERVICES	\$2,145.21	RENTAL OF EQUIPMENT
1 434206419	HUMAN & CULTURAL SERVICES	\$318.79	OTHER PROFESSIONAL SERVICES
1 434206454	HUMAN & CULTURAL SERVICES	\$203.77	TELEPHONE
1 435106455	HUMAN & CULTURAL SERVICES	\$50.27	CELLULAR PHONES
1 436006454	HUMAN & CULTURAL SERVICES	\$372.96	TELEPHONE
1 441106443	FIRE DEPARTMENT	\$130.00	DUES, MEM. REGIS FEES, TUITION
1 441106473	FIRE DEPARTMENT	\$2,073.59	TRAVEL EXPENSE - OUT OF CITY
1 441106514	FIRE DEPARTMENT	\$429.69	RENTAL OF EQUIPMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441206299	FIRE DEPARTMENT	\$75.00	OTHER OPERATING SUPPLIES
1 441206316	FIRE DEPARTMENT	\$5,803.29	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$920.00	OTHER PROFESSIONAL SERVICES
1 441406514	FIRE DEPARTMENT	\$160.98	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$271.60	OTHER OPERATING SUPPLIES
1 441606516	FIRE DEPARTMENT	\$107.99	UNIFORMS,RUGS ETC. RENTAL
1 441706299	FIRE DEPARTMENT	\$26.98	OTHER OPERATING SUPPLIES
1 441706451	FIRE DEPARTMENT	\$4,046.44	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$3,427.48	GAS
1 441706454	FIRE DEPARTMENT	\$5,281.01	TELEPHONE
1 441706455	FIRE DEPARTMENT	\$1,579.63	CELLULAR PHONES
1 441706461	FIRE DEPARTMENT	\$231.30	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$6,040.50	MACHINE/EQUIP MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$309.15	OTHER PROFESSIONAL SERVICES
1 442106473	PUBLIC SAFETY - POLICE	\$2,856.24	TRAVEL EXPENSE - OUT OF CITY
1 442166453	PUBLIC SAFETY - POLICE	\$155.04	GAS
1 442206317	PUBLIC SAFETY - POLICE	\$55.75	OTHER REPAIR & MAINT MATERIALS
1 442206451	PUBLIC SAFETY - POLICE	\$3,492.76	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$1,052.96	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$6,703.66	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$2,730.95	CELLULAR PHONES
1 442216451	PUBLIC SAFETY - POLICE	\$321.95	ELECTRIC LIGHT AND POWER
1 442226453	PUBLIC SAFETY - POLICE	\$38.68	GAS
1 442236317	PUBLIC SAFETY - POLICE	\$627.01	OTHER REPAIR & MAINT MATERIALS
1 442246218	PUBLIC SAFETY - POLICE	\$4,903.58	OFFICE SUPPLIES
1 442246317	PUBLIC SAFETY - POLICE	\$102.06	OTHER REPAIR & MAINT MATERIALS
1 442246514	PUBLIC SAFETY - POLICE	\$7,671.12	RENTAL OF EQUIPMENT
1 442256212	PUBLIC SAFETY - POLICE	\$2,440.00	CHEM,DRUGS,MED & LAB SUPPLIES
1 442256317	PUBLIC SAFETY - POLICE	\$360.00	OTHER REPAIR & MAINT MATERIALS
1 442256419	PUBLIC SAFETY - POLICE	\$1.35	OTHER PROFESSIONAL SERVICES
1 442266419	PUBLIC SAFETY - POLICE	\$1,358.40	OTHER PROFESSIONAL SERVICES
1 442356454	PUBLIC SAFETY - POLICE	\$1,923.20	TELEPHONE
1 442406111	PUBLIC SAFETY - POLICE	\$4,600.41	SALARIES
1 442406316	PUBLIC SAFETY - POLICE	\$7,343.16	MOTOR VEHICLE REPAIR MATERIALS
1 442406465	PUBLIC SAFETY - POLICE	\$225.00	AUTO + TRUCK GARAGE + OTHER
1 442416451	PUBLIC SAFETY - POLICE	\$123.46	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$1,398.61	ELECTRIC LIGHT AND POWER
1 442446451	PUBLIC SAFETY - POLICE	\$276.21	ELECTRIC LIGHT AND POWER
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL
1 442706512	PUBLIC SAFETY - POLICE	\$552.63	BUILDING RENTAL
1 442716447	PUBLIC SAFETY - POLICE	\$2,792.00	CONTRACT-GRASS,WEEDS,BOARD UP
1 442716454	PUBLIC SAFETY - POLICE	\$0.59	TELEPHONE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442716455	PUBLIC SAFETY - POLICE	\$50.27	CELLULAR PHONES
1 442716485	PUBLIC SAFETY - POLICE	\$29,895.00	CONTRACT CONSTRUCTION
1 442716514	PUBLIC SAFETY - POLICE	\$207.10	RENTAL OF EQUIPMENT
1 443106451	ADMINISTRATION	\$1,478.92	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$227.52	GAS
1 443106454	ADMINISTRATION	\$9,108.05	TELEPHONE
1 443106455	ADMINISTRATION	\$252.88	CELLULAR PHONES
1 443106514	ADMINISTRATION	\$251.93	RENTAL OF EQUIPMENT
1 444106454	PLANNING & DEVELOPMENT	\$9.90	TELEPHONE
1 444106455	PLANNING & DEVELOPMENT	\$422.40	CELLULAR PHONES
1 444106516	PLANNING & DEVELOPMENT	\$68.41	UNIFORMS,RUGS ETC. RENTAL
1 444206454	PLANNING & DEVELOPMENT	\$22.45	TELEPHONE
1 444406316	PLANNING & DEVELOPMENT	\$158.23	MOTOR VEHICLE REPAIR MATERIALS
1 444606514	PLANNING & DEVELOPMENT	\$78.64	RENTAL OF EQUIPMENT
1 448106423	PUBLIC WORKS	\$62.00	AUTO LICENSE TITLES
1 448106453	PUBLIC WORKS	\$304.82	GAS
1 448106454	PUBLIC WORKS	\$159.14	TELEPHONE
1 448106455	PUBLIC WORKS	\$273.15	CELLULAR PHONES
1 448106514	PUBLIC WORKS	\$160.70	RENTAL OF EQUIPMENT
1 448206230	PUBLIC WORKS	\$251.89	HAND TOOLS
1 448206316	PUBLIC WORKS	\$108.28	MOTOR VEHICLE REPAIR MATERIALS
1 448206451	PUBLIC WORKS	\$179.36	ELECTRIC LIGHT AND POWER
1 448206454	PUBLIC WORKS	\$288.45	TELEPHONE
1 448806316	PUBLIC WORKS	\$575.74	MOTOR VEHICLE REPAIR MATERIALS
1 450106316	PUBLIC WORKS	\$380.70	MOTOR VEHICLE REPAIR MATERIALS
1 450106454	PUBLIC WORKS	\$39.81	TELEPHONE
1 450106455	PUBLIC WORKS	\$198.72	CELLULAR PHONES
1 450206316	PUBLIC WORKS	\$85.00	MOTOR VEHICLE REPAIR MATERIALS
1 450206419	PUBLIC WORKS	\$27.34	OTHER PROFESSIONAL SERVICES
1 450206455	PUBLIC WORKS	\$117.88	CELLULAR PHONES
1 450206516	PUBLIC WORKS	\$30.53	UNIFORMS,RUGS ETC. RENTAL
1 451106454	PUBLIC WORKS	\$73.26	TELEPHONE
1 451106455	PUBLIC WORKS	\$160.71	CELLULAR PHONES
1 451106514	PUBLIC WORKS	\$167.95	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$506.67	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$4,587.50	ASPHALT-ROUTINE MAINTENANCE
1 451246453	PUBLIC WORKS	\$133.37	GAS
1 451246454	PUBLIC WORKS	\$55.77	TELEPHONE
1 451246455	PUBLIC WORKS	\$268.20	CELLULAR PHONES
1 451246465	PUBLIC WORKS	\$200.00	AUTO + TRUCK GARAGE + OTHER
1 451246516	PUBLIC WORKS	\$438.04	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$265.94	NON-CAPITALIZED EQUIPMENT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451256316	PUBLIC WORKS	\$3,744.90	MOTOR VEHICLE REPAIR MATERIALS
1 451256454	PUBLIC WORKS	\$36.63	TELEPHONE
1 451256455	PUBLIC WORKS	\$167.66	CELLULAR PHONES
1 451256465	PUBLIC WORKS	\$200.00	AUTO + TRUCK GARAGE + OTHER
1 451256516	PUBLIC WORKS	\$521.57	UNIFORMS,RUGS ETC. RENTAL
1 453006230	PUBLIC WORKS	\$3.14	HAND TOOLS
1 453006312	PUBLIC WORKS	\$58.44	PAINTS, OILS, & GLASS
1 453006315	PUBLIC WORKS	\$68.62	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$371.67	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$78.93	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$13,053.32	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$124.30	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$244.05	GAS
1 453006454	PUBLIC WORKS	\$571.08	TELEPHONE
1 453006455	PUBLIC WORKS	\$266.20	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$4,124.93	BUILDINGS MAINTENANCE
1 453006468	PUBLIC WORKS	\$46,409.41	PERFORMANCE CONTRACTS-MAINTENA
1 453006516	PUBLIC WORKS	\$130.85	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$808.36	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$254.22	UNIFORMS & WORK CLOTHING
1 456106316	PUBLIC WORKS	\$87.75	MOTOR VEHICLE REPAIR MATERIALS
1 456106453	PUBLIC WORKS	\$898.35	GAS
1 456106454	PUBLIC WORKS	\$607.85	TELEPHONE
1 456106455	PUBLIC WORKS	\$140.99	CELLULAR PHONES
1 456106854	PUBLIC WORKS	\$7,950.00	MACH + SHOP EQUIP-NON-AUTO
1 457006213	PUBLIC WORKS	\$1,674.19	CLEANING & SANITATION SUPPLIES
1 457006455	PUBLIC WORKS	\$50.47	CELLULAR PHONES
1 457006516	PUBLIC WORKS	\$164.04	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$44.96	OTHER PROFESSIONAL SERVICES
1 461106454	PUBLIC WORKS	\$0.49	TELEPHONE
1 461106455	PUBLIC WORKS	\$50.27	CELLULAR PHONES
1 461106514	PUBLIC WORKS	\$89.00	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$29.62	UNIFORMS,RUGS ETC. RENTAL
1 463106316	PUBLIC WORKS	\$8.52	MOTOR VEHICLE REPAIR MATERIALS
1 463106454	PUBLIC WORKS	\$102.74	TELEPHONE
1 463106455	PUBLIC WORKS	\$100.54	CELLULAR PHONES
1 491006317	HUMAN & CULTURAL SERVICES	\$12.03	OTHER REPAIR & MAINT MATERIALS
1 491006451	HUMAN & CULTURAL SERVICES	\$335.80	ELECTRIC LIGHT AND POWER
1 491006454	HUMAN & CULTURAL SERVICES	\$42.13	TELEPHONE
1 491006514	HUMAN & CULTURAL SERVICES	\$60.00	RENTAL OF EQUIPMENT
1 493006619	GENERAL GOVERNMENT	\$23,453.61	REPAYMENT OF LOAN
2 907006443	PUBLIC SAFETY - POLICE	\$1,200.00	DUES, MEM. REGIS FEES, TUITION

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
2 907006473	PUBLIC SAFETY - POLICE	\$900.00	TRAVEL EXPENSE - OUT OF CITY
3 908256855	PUBLIC SAFETY - POLICE	\$16,950.00	SPECIAL POLICE EQUIPMENT
4 904006231	ADMINISTRATION	\$7,350.00	COMPUTER SOFTWARE
4 904006419	ADMINISTRATION	\$3,360.80	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$536.21	TELEPHONE
4 904006455	ADMINISTRATION	\$1,793.83	CELLULAR PHONES
4 904006462	ADMINISTRATION	\$1,560.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$40,398.44	MACHINE/EQUIP MAINTENANCE
5 2323	Liabilities	\$1,850.00	OTHER REFUNDS
5 501106443	PARKS & RECREATION	\$65.00	DUES, MEM. REGIS FEES, TUITION
5 501106451	PARKS & RECREATION	\$707.98	ELECTRIC LIGHT AND POWER
5 501106454	PARKS & RECREATION	\$40.74	TELEPHONE
5 501106455	PARKS & RECREATION	\$256.23	CELLULAR PHONES
5 501106514	PARKS & RECREATION	\$386.44	RENTAL OF EQUIPMENT
5 501256312	PARKS & RECREATION	\$419.20	PAINTS, OILS, & GLASS
5 501256315	PARKS & RECREATION	\$81.18	ELECTRICAL MATERIALS
5 501256317	PARKS & RECREATION	\$122.96	OTHER REPAIR & MAINT MATERIALS
5 501256419	PARKS & RECREATION	\$191.75	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$477.08	ELECTRIC LIGHT AND POWER
5 501256453	PARKS & RECREATION	\$2,151.30	GAS
5 501256454	PARKS & RECREATION	\$433.61	TELEPHONE
5 501256455	PARKS & RECREATION	\$98.31	CELLULAR PHONES
5 501266221	PARKS & RECREATION	\$814.29	RECREATIONAL SUPPLIES
5 501266299	PARKS & RECREATION	\$4.84	OTHER OPERATING SUPPLIES
5 501266315	PARKS & RECREATION	\$796.56	ELECTRICAL MATERIALS
5 501266514	PARKS & RECREATION	\$250.00	RENTAL OF EQUIPMENT
5 501406419	PARKS & RECREATION	\$1,500.00	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$281.90	ELECTRIC LIGHT AND POWER
5 501406453	PARKS & RECREATION	\$38.88	GAS
5 501806451	PARKS & RECREATION	\$17.45	ELECTRIC LIGHT AND POWER
5 501806454	PARKS & RECREATION	\$111.82	TELEPHONE
5 504106311	PARKS & RECREATION	\$144.00	BUILDING MATERIALS
5 504106315	PARKS & RECREATION	\$75.44	ELECTRICAL MATERIALS
5 504106316	PARKS & RECREATION	\$846.22	MOTOR VEHICLE REPAIR MATERIALS
5 504106451	PARKS & RECREATION	\$4,544.86	ELECTRIC LIGHT AND POWER
5 504106453	PARKS & RECREATION	\$609.52	GAS
5 504106454	PARKS & RECREATION	\$642.64	TELEPHONE
5 504106455	PARKS & RECREATION	\$201.48	CELLULAR PHONES
5 504106514	PARKS & RECREATION	\$656.10	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$277.57	UNIFORMS, RUGS ETC. RENTAL
5 504306453	PARKS & RECREATION	\$39.52	GAS
5 504306454	PARKS & RECREATION	\$39.38	TELEPHONE

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ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504516454	PARKS & RECREATION	\$12.21	TELEPHONE
5 504516516	PARKS & RECREATION	\$28.03	UNIFORMS,RUGS ETC. RENTAL
5 504526299	PARKS & RECREATION	\$548.55	OTHER OPERATING SUPPLIES
5 504526316	PARKS & RECREATION	\$199.17	MOTOR VEHICLE REPAIR MATERIALS
5 504526516	PARKS & RECREATION	\$144.76	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$40.59	UNIFORMS,RUGS ETC. RENTAL
5 504606451	PARKS & RECREATION	\$2,968.88	ELECTRIC LIGHT AND POWER
5 504606619	PARKS & RECREATION	\$3,803.80	REPAYMENT OF LOAN
5 504806311	PARKS & RECREATION	\$3,998.00	BUILDING MATERIALS
5 504806419	PARKS & RECREATION	\$20.00	OTHER PROFESSIONAL SERVICES
5 504806453	PARKS & RECREATION	\$106.52	GAS
5 504806454	PARKS & RECREATION	\$36.63	TELEPHONE
5 504806514	PARKS & RECREATION	\$61.21	RENTAL OF EQUIPMENT
5 504806516	PARKS & RECREATION	\$16.83	UNIFORMS,RUGS ETC. RENTAL
9 455106316	PUBLIC WORKS	\$453.96	MOTOR VEHICLE REPAIR MATERIALS
9 455106419	PUBLIC WORKS	\$8,056.00	OTHER PROFESSIONAL SERVICES
9 455106426	PUBLIC WORKS	\$151,096.25	TIPPING FEES
9 455106454	PUBLIC WORKS	\$19.27	TELEPHONE
9 455106455	PUBLIC WORKS	\$242.25	CELLULAR PHONES
9 455106516	PUBLIC WORKS	\$7.81	UNIFORMS, RUGS ETC. RENTAL
9 506106215	PUBLIC WORKS	\$2,787.59	FUEL USAGE
9 506106316	PUBLIC WORKS	\$4,889.15	MOTOR VEHICLE REPAIR MATERIALS
9 506106419	PUBLIC WORKS	\$30,000.00	OTHER PROFESSIONAL SERVICES
9 506106454	PUBLIC WORKS	\$516.56	TELEPHONE
9 506106465	PUBLIC WORKS	\$85.00	AUTO + TRUCK GARAGE + OTHER
9 506106485	PUBLIC WORKS	\$20,827.00	CONTRACT CONSTRUCTION
9 506106516	PUBLIC WORKS	\$131.03	UNIFORMS,RUGS ETC. RENTAL
9 506306419	PUBLIC WORKS	\$1,650.00	OTHER PROFESSIONAL SERVICES
10 509006473	FIRE DEPARTMENT	\$1,124.06	TRAVEL EXPENSE - OUT OF CITY
12 508106218	HUMAN & CULTURAL SERVICES	\$1,036.54	OFFICE SUPPLIES
12 508106454	HUMAN & CULTURAL SERVICES	\$68.38	TELEPHONE
18 518206722	GENERAL GOVERNMENT	\$2,272.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$1,584.19	CUSTOMER DEPOSITS
30 2325	Liabilities	\$300.26	WATER METER OVERPAYMENTS
31 520106421	PUBLIC WORKS	\$31,119.72	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$3,900.10	ELECTRIC LIGHT AND POWER
31 520106454	PUBLIC WORKS	\$1,660.70	TELEPHONE
31 520106455	PUBLIC WORKS	\$332.11	CELLULAR PHONES
31 520106489	PUBLIC WORKS	\$1,559.60	CONTRACT LABOR
31 520106514	PUBLIC WORKS	\$1,137.27	RENTAL OF EQUIPMENT
31 520206316	PUBLIC WORKS	\$84.31	MOTOR VEHICLE REPAIR MATERIALS
31 520206454	PUBLIC WORKS	\$12.21	TELEPHONE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 520206516	PUBLIC WORKS	\$81.26	UNIFORMS,RUGS ETC. RENTAL
31 521206316	PUBLIC WORKS	\$46.18	MOTOR VEHICLE REPAIR MATERIALS
31 521206454	PUBLIC WORKS	\$0.20	TELEPHONE
31 521206455	PUBLIC WORKS	\$210.98	CELLULAR PHONES
31 521206516	PUBLIC WORKS	\$10.14	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$86,478.34	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306451	PUBLIC WORKS	\$77,017.32	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$2,391.68	GAS
31 521306454	PUBLIC WORKS	\$878.46	TELEPHONE
31 521306455	PUBLIC WORKS	\$42.96	CELLULAR PHONES
31 521306464	PUBLIC WORKS	\$4,799.73	MACHINE/EQUIP MAINTENANCE
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$253.60	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$57,389.78	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356317	PUBLIC WORKS	\$102.62	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$154.00	OTHER PROFESSIONAL SERVICES
31 521356422	PUBLIC WORKS	\$39.52	FREIGHT EXPRESS & TRUCKING CHG
31 521356443	PUBLIC WORKS	\$585.00	DUES, MEM. REGIS FEES, TUITION
31 521356454	PUBLIC WORKS	\$2,301.44	TELEPHONE
31 521356455	PUBLIC WORKS	\$239.67	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$158.80	MACHINE/EQUIP MAINTENANCE
31 521356514	PUBLIC WORKS	\$257.29	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$297.96	UNIFORMS,RUGS ETC. RENTAL
31 521356865	PUBLIC WORKS	\$9,058.23	MISC. NON-AUTO EQUIPMENT
31 521406316	PUBLIC WORKS	\$10,756.70	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$4,798.58	ASPHALT-ROUTINE MAINTENANCE
31 521406453	PUBLIC WORKS	\$473.96	GAS
31 521406454	PUBLIC WORKS	\$31.58	TELEPHONE
31 521406455	PUBLIC WORKS	\$599.40	CELLULAR PHONES
31 521506316	PUBLIC WORKS	\$80.00	MOTOR VEHICLE REPAIR MATERIALS
31 521506454	PUBLIC WORKS	\$12.21	TELEPHONE
31 522106454	PUBLIC WORKS	\$42.95	TELEPHONE
31 522156315	PUBLIC WORKS	\$257.68	ELECTRICAL MATERIALS
31 522156316	PUBLIC WORKS	\$284.36	MOTOR VEHICLE REPAIR MATERIALS
31 522206316	PUBLIC WORKS	\$2,923.39	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$1,411.95	ASPHALT-ROUTINE MAINTENANCE
31 522206419	PUBLIC WORKS	\$3,900.00	OTHER PROFESSIONAL SERVICES
31 522206454	PUBLIC WORKS	\$24.42	TELEPHONE
31 522206455	PUBLIC WORKS	\$1,200.30	CELLULAR PHONES
31 522206465	PUBLIC WORKS	\$1,950.00	AUTO + TRUCK GARAGE + OTHER
31 522206516	PUBLIC WORKS	\$182.62	UNIFORMS,RUGS ETC. RENTAL
31 522256316	PUBLIC WORKS	\$112.00	MOTOR VEHICLE REPAIR MATERIALS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 522306419	PUBLIC WORKS	\$4,041.03	OTHER PROFESSIONAL SERVICES
31 522306453	PUBLIC WORKS	\$879.01	GAS
31 522306454	PUBLIC WORKS	\$32.05	TELEPHONE
31 522306491	PUBLIC WORKS	\$705,960.43	CONTRACT OPERATIONS
31 522356419	PUBLIC WORKS	\$2,702.00	OTHER PROFESSIONAL SERVICES
31 522356454	PUBLIC WORKS	\$64.10	TELEPHONE
31 522356491	PUBLIC WORKS	\$61,581.70	CONTRACT OPERATIONS
31 522406419	PUBLIC WORKS	\$1,361.00	OTHER PROFESSIONAL SERVICES
31 522406451	PUBLIC WORKS	\$989.62	ELECTRIC LIGHT AND POWER
31 522406454	PUBLIC WORKS	\$32.05	TELEPHONE
31 522406491	PUBLIC WORKS	\$113,229.09	CONTRACT OPERATIONS
31 522706491	PUBLIC WORKS	\$20,686.09	CONTRACT OPERATIONS
32 52290205057056485	PUBLIC WORKS	\$633,513.68	CONTRACT CONSTRUCTION
32 521902B01017016485	PUBLIC WORKS	\$133,434.68	CONTRACT CONSTRUCTION
32 522903B05009016419	PUBLIC WORKS	\$32,280.00	OTHER PROFESSIONAL SERVICES
47 442266240	PUBLIC SAFETY - POLICE	\$2,664.00	NON-CAPITALIZED EQUIPMENT
51 52190501939016413	PUBLIC WORKS	\$10,132.13	ENGINEERING & ARCHITECTURAL
57 2102	Liabilities	\$59,118.00	ACCOUNTS PAYABLE
57 558206419	EMPLOYEE BENEFITS	\$13,440.68	OTHER PROFESSIONAL SERVICES
57 558306495	EMPLOYEE BENEFITS	\$8,804.58	LIFE INS OR SPECIFIC EXCESS
57 558706495	EMPLOYEE BENEFITS	\$60,436.56	LIFE INS OR SPECIFIC EXCESS
57 558976419	EMPLOYEE BENEFITS	\$27,251.21	OTHER PROFESSIONAL SERVICES
81 598106443	HUMAN & CULTURAL SERVICES	\$100.00	DUES, MEM. REGIS FEES, TUITION
81 598106454	HUMAN & CULTURAL SERVICES	\$76.01	TELEPHONE
81 598106455	HUMAN & CULTURAL SERVICES	\$50.27	CELLULAR PHONES
81 598106514	HUMAN & CULTURAL SERVICES	\$651.15	RENTAL OF EQUIPMENT
81 598516227	HUMAN & CULTURAL SERVICES	\$1,698.27	SUBSISTENCE & CARE OF PERSONS
81 598516317	HUMAN & CULTURAL SERVICES	\$206.30	OTHER REPAIR & MAINT MATERIALS
81 598516454	HUMAN & CULTURAL SERVICES	\$231.84	TELEPHONE
81 598566453	HUMAN & CULTURAL SERVICES	\$48.88	GAS
85 809106443	PLANNING & DEVELOPMENT	\$225.00	DUES, MEM. REGIS FEES, TUITION
85 809106454	PLANNING & DEVELOPMENT	\$129.07	TELEPHONE
85 809106455	PLANNING & DEVELOPMENT	\$84.46	CELLULAR PHONES
85 809106473	PLANNING & DEVELOPMENT	\$51.87	TRAVEL EXPENSE - OUT OF CITY
85 809106514	PLANNING & DEVELOPMENT	\$599.24	RENTAL OF EQUIPMENT
85 809206443	PLANNING & DEVELOPMENT	\$450.00	DUES, MEM. REGIS FEES, TUITION
85 809206454	PLANNING & DEVELOPMENT	\$12.21	TELEPHONE
85 809206455	PLANNING & DEVELOPMENT	\$50.27	CELLULAR PHONES
85 809206473	PLANNING & DEVELOPMENT	\$1,104.07	TRAVEL EXPENSE - OUT OF CITY
85 845106485	PLANNING & DEVELOPMENT	\$61,480.00	CONTRACT CONSTRUCTION
85 855106455	PLANNING & DEVELOPMENT	\$177.69	CELLULAR PHONES
85 921105B70034016485	PLANNING & DEVELOPMENT	\$35,436.39	CONTRACT CONSTRUCTION

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/02/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
120 901106443	PLANNING & DEVELOPMENT	\$450.00	DUES, MEM. REGIS FEES, TUITION
120 901106473	PLANNING & DEVELOPMENT	\$539.74	TRAVEL EXPENSE - OUT OF CITY
120 901606742	PLANNING & DEVELOPMENT	\$57,219.56	CONTRIBUTION TO OTHER AGENCIES
134 438106432	HUMAN & CULTURAL SERVICES	\$23.85	PRINT/BIND-BOOKS, CATALOGS
134 438106455	HUMAN & CULTURAL SERVICES	\$50.27	CELLULAR PHONES
134 438106476	HUMAN & CULTURAL SERVICES	\$81.00	LOCAL TRAVEL MEALS-ETC.
173 451355B40073016413	PUBLIC WORKS	\$117,599.75	ENGINEERING & ARCHITECTURAL
173 451356B40022016413	PUBLIC WORKS	\$15,681.66	ENGINEERING & ARCHITECTURAL
174 944006451	PUBLIC WORKS	\$31.68	ELECTRIC LIGHT AND POWER
174 944006491	PUBLIC WORKS	\$9,414.69	CONTRACT OPERATIONS
174 944006516	PUBLIC WORKS	\$6.42	UNIFORMS,RUGS ETC. RENTAL
187 565106215	PLANNING & DEVELOPMENT	\$3,125.03	FUEL USAGE
187 565106425	PLANNING & DEVELOPMENT	\$419,200.02	PUBLIC TRANSPORTATION
187 565106451	PLANNING & DEVELOPMENT	\$3,299.99	ELECTRIC LIGHT AND POWER
187 565206317	PLANNING & DEVELOPMENT	\$112.31	OTHER REPAIR & MAINT MATERIALS
187 565206419	PLANNING & DEVELOPMENT	\$3,591.60	OTHER PROFESSIONAL SERVICES
187 565206422	PLANNING & DEVELOPMENT	\$132.23	FREIGHT EXPRESS & TRUCKING CHG
187 565206454	PLANNING & DEVELOPMENT	\$18.67	TELEPHONE
187 565206455	PLANNING & DEVELOPMENT	\$100.54	CELLULAR PHONES
187 565206473	PLANNING & DEVELOPMENT	\$244.92	TRAVEL EXPENSE - OUT OF CITY
187 565306867	PLANNING & DEVELOPMENT	\$758,676.00	BUSES
203 559006771	GENERAL GOVERNMENT	\$358,172.86	APPROP. CONV. + VISIT BUREAU
213 451904B40026016413	PUBLIC WORKS	\$5,825.91	ENGINEERING & ARCHITECTURAL
213 451907B40009016413	PUBLIC WORKS	\$22,636.00	ENGINEERING & ARCHITECTURAL
220 577806612	PUBLIC WORKS	\$1,446,528.25	INTEREST ON BONDED DEBT
220 577856612	PUBLIC WORKS	\$1,446,528.24	INTEREST ON BONDED DEBT
223 453106512	PUBLIC WORKS	\$694.00	BUILDING RENTAL
300 443466451	GENERAL GOVERNMENT	\$1,719.39	ELECTRIC LIGHT AND POWER
300 443466454	GENERAL GOVERNMENT	\$204.16	TELEPHONE
300 443466455	GENERAL GOVERNMENT	\$100.54	CELLULAR PHONES
305 433006419	HUMAN & CULTURAL SERVICES	\$616.67	OTHER PROFESSIONAL SERVICES
305 598106419	HUMAN & CULTURAL SERVICES	\$21.92	OTHER PROFESSIONAL SERVICES
305 855106419	PLANNING & DEVELOPMENT	\$5,230.00	OTHER PROFESSIONAL SERVICES
305 855106473	PLANNING & DEVELOPMENT	\$692.66	TRAVEL EXPENSE - OUT OF CITY
355 433806218	HUMAN & CULTURAL SERVICES	\$54.90	OFFICE SUPPLIES
=====			
***** Grand-Total for Claims *****		\$8,231,799.73	



#17

CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

PAYROLL (DAY, YARBER)

1. **Brief Description/Purpose:** PAYROLL (DAY, YARBER)
 2. **Public Policy Initiative:**
 3. **Who will be affected?**
 4. **Benefits:**
 5. **Schedule:**
 6. **Location:**
 7. **Action implementd by:**
 8. **COST:**
 9. **Source of Funding:**
 10. **EBO Participation:**
-

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available



#18

CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING THE TRANSFER OF OTHER SERVICES AND CHARGES TO CAPITAL OUTLAY MISC. NON-AUTO EQUIPMENT. (VANCE, YARBER)

WHEREAS, the City of Jackson Police Department Wishes to purchase a Bush Hog and Cutter for the Police Department Community Improvement Division.

WHEREAS, the City of Jackson Police Department is in need of funds in the amount of \$6,000.00 to cover the purchase of the items, and

1. **Brief Description/Purpose:**

WHEREAS, the City of Jackson Police Department has identified funds in the Other Services and Charges 001-442-71-6485 to cover the cost of this purchase, and

IT IS FURTHER ORDERED that funds in the amount of \$6,000.00 be transferred from Other Services and Charges Account number 001-442-71-6485

2. **Public Policy Initiative:**

3. **Who will be affected?** Citizens of Jackson, Jackson Police Department

4. **Benefits:** To provide for safe and efficient operations.

5. **Schedule:** Upon Council approval

6. **Location:** ALL Wards
CITY WIDE

7. **Action implementd by:** Jackson Police Department

8. **COST:** NO COST

9. **Source of Funding:** Transfer from JPD Account #001-442-71-6485 Contract Construction to JPD Account #001-442-71-6865 Misc. Non-Auto Equipment.

10. **EBO Participation:**

Contract Information- if applicable

**ORDER AUTHORIZING THE TRANSFER OF GENERAL FUNDS FROM CATEGORY
OTHER SERVICES AND CHARGES TO CATEGORY CAPITAL OUTLAY.**

OFFICE OF THE CITY ATTORNEY
2/2/07

WHEREAS, the City of Jackson Police Department is in need of a Bush Hog and Cutter for the Police Department Community Improvement Division; and

WHEREAS, the City of Jackson Police Department is in need of funds in the amount of \$6,000.00 to cover the purchase cost of the items; and

WHEREAS, the City of Jackson Police Department has identified funds in the General Fund Account number 001-442-71-6485 Other Services and Charges-Contract Construction to cover the cost of these purchases.

IT IS, THEREFORE, ORDERED that funds in the amount of \$6,000.00 be transferred from General Fund Account number 001-442-71-6485 Other Services and Charges-Contract Construction to 001-442-71-6865 Miscellaneous Non-Auto Equipment.

APPROVED FOR AGENDA:

Item # _____

Agenda Date: _____

By: VANCE, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 19, 2017

DATE OF THE CITY ATTORNEY'S REVIEW

POINTS		COMMENTS	
1.	Brief Description/Purpose	Order authorizing the transfer of General funds from Contract Construction to Misc. Non-Auto Equipment.	
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/Quality of Life	
3.	Who will be affected	Citizens of Jackson, Jackson Police Department	
4.	Benefits	To provide for safe and efficient operations.	
5.	Schedule (beginning date)	Upon Council approval	
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	ALL Wards CITY WIDE	
7.	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Jackson Police Department	
8.	COST	NO COST	
9.	Source of Funding • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	Transfer from JPD Account #001-442-71-6485 Contract Construction to JPD Account #001-442-71-6865 Misc. Non-Auto Equipment.	
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___ WAIVER yes ___ no ___ N/A ___

Jackson Police Department



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

MEMORANDUM

To: Tony T. Yarber, Mayor

From: Lee Vance, Chief of Police L.V.

Subject: **Transfer Funds from one account to another account**

Date: April 19, 2017

The Jackson Police Department requests permission to transfer funds from JPD Account #001-442-71-6485 Contract Construction to JPD Account #001-442-71-6865 Misc. Non-Auto Equipment in the amount \$6,000.00, to cover the cost of to purchase a Bush Hog and Cutter.


We respectfully request your signature approving the document contained herein. Should you have any questions or concerns, please do not hesitate to contact me.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE TRANSFER OF GENERAL FUNDS FROM CATEGORY OTHER SERVICES AND CHARGES TO CATEGORY CAPITAL OUTLAY is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*
Gregory Burnett, *Deputy City Attorney* GB



DATE

OFFICE OF THE CITY ATTORNEY
2017 APR 25 11:22 AM



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER RATIFYING THE EMERGENCY PROCUREMENT WITH NICHOLAS ACOUSTICS & SPECIALTY CO. TO PROVIDE CONTRACT SERVICES FOR RAISED FLOOR REPLACEMENT FOR 911 CALL DISPATCH CENTER FACILITY, CITY PROJECT NO. 17B7002. (WARD 7) (SMASH, YARBER)

WHEREAS, the 911 Call Dispatch Center experienced failure of the raised flooring system posing potentially hazardous conditions for assigned employees; and

WHEREAS, the Mayor of the City of Jackson determined that the temporary relocation of and repair to the 911 Call Dispatch Center was an emergency, and it was determined that delays incident to the letting of competitive bids would not be in the best interest of the City of Jackson; and

WHEREAS, the Mayor executed a declaration which authorized the letting of contracts pursuant to Section 31-7-13(k) of the Mississippi Code for the relocation and repairs of damage; and

WHEREAS, the Public Works and Technology Departments solicited quotes to perform the raised floor replacement; and

1. Brief Description/Purpose:

WHEREAS, the Public Works and Technology Departments recommended to the Mayor that Nicholas Acoustics & Specialty Co. be authorized to perform the work for the cost not to exceed \$89,470.00; and

WHEREAS, the sum of \$89,470.00 for the contract services is commercially reasonable and the procurement of the services was not made for the purpose of circumventing the state's purchasing laws concerning public construction projects.

IT IS, THEREFORE, ORDERED that the emergency procurement with Nicholas Acoustics & Specialty Co. to provide contract services for raised floor replacement for 911 Call Dispatch Center Facility, City Project No. 17B7002, is hereby ratified in the amount of \$89,470.00, and payment shall be issued upon the completion of all services as specified.

2. Public Policy Initiative:

Crime Prevention, Infrastructure and Transportation

3. **Who will be affected?** All users of 911 Call Dispatch Center Facility.
4. **Benefits:** All users of 911 Call Dispatch Center Facility.
5. **Schedule:** Completed.
6. **Location:** This project is located in Ward 7.

7. **Action implementd by:** This action has been implemented by the Public Works Department on behalf of the Jackson Police and Technology Departments.
8. **COST:** Total requested authorization not to exceed \$89,470.00
9. **Source of Funding:** Funding for this project is from:
Technology Fund budget.

10. **EBO Participation:** N/A

Contract Information- if applicable

Vendor Name: Nicholas Acoustics & Specialty Co.
Department Contact: Philip Barnes
Contract Value: \$89,470
Contract Start Date: 1/24/2017
Contract End Date: 4/4/2017

ATTACHMENTS:

	Description	Upload Date	Type
□	ORDER RATIFYING THE EMERGENCY PROCUREMENT WITH NICHOLAS ACOUSTICS & SPECIALTY CO. TO PROVIDE CONTRACT SERVICES FOR RAISED FLOOR REPLACEMENT FOR 911 CALL DISPATCH CENTER FACILITY, CITY PROJECT NO. 17B7002. (WARD 7)	4/25/2017	Cover Memo

OFFICE OF THE CITY ATTORNEY
JAN 15 2017

ORDER RATIFYING THE EMERGENCY PROCUREMENT WITH NICHOLAS ACOUSTICS & SPECIALTY CO. TO PROVIDE CONTRACT SERVICES FOR RAISED FLOOR REPLACEMENT FOR 911 CALL DISPATCH CENTER FACILITY, CITY PROJECT NO. 17B7002. (WARD 7)

WHEREAS, the 911 Call Dispatch Center experienced failure of the raised flooring system posing potentially hazardous conditions for assigned employees; and

WHEREAS, the Mayor of the City of Jackson determined that the temporary relocation of and repair to the 911 Call Dispatch Center was an emergency, and it was determined that delays incident to the letting of competitive bids would not be in the best interest of the City of Jackson; and

WHEREAS, the Mayor executed a declaration which authorized the letting of contracts pursuant to Section 31-7-13(k) of the Mississippi Code for the relocation and repairs of damage; and

WHEREAS, the Public Works and Technology Departments solicited quotes to perform the raised floor replacement; and

WHEREAS, the Public Works and Technology Departments recommended to the Mayor that Nicholas Acoustics & Specialty Co. be authorized to perform the work for the cost not to exceed \$89,470.00; and


WHEREAS, the sum of \$89,470.00 for the contract services is commercially reasonable and the procurement of the services was not made for the purpose of circumventing the state's purchasing laws concerning public construction projects.

IT IS, THEREFORE, ORDERED that the emergency procurement with Nicholas Acoustics & Specialty Co. to provide contract services for raised floor replacement for 911 Call Dispatch Center Facility, City Project No. 17B7002, is hereby ratified in the amount of \$89,470.00, and payment shall be issued upon the completion of all services as specified.

ITEM#: _____
AGENDA: _____
BY: SMASH, JONES, YARBER



**City of Jackson
Department of Public Works**

TO: Tony T. Yarber, Mayor
FROM: Jerriot Smash, Interim Director
Department of Public Works 
DATE: April 14, 2017

Council Agenda Item Brief

Agenda Item: ORDER RATIFYING THE EMERGENCY PROCUREMENT WITH NICHOLAS ACOUSTICS & SPECIALTY CO. TO PROVIDE CONTRACT SERVICES FOR RAISED FLOOR REPLACEMENT FOR 911 CALL DISPATCH CENTER FACILITY, CITY PROJECT NO. 17B7002. (WARD 7)

Item #: .
Council Meeting: Regular Council Meeting, May 2, 2017
Consultant/Contractor: Nicholas Acoustics & Specialty Co.
EBO: N/A
Purpose: Emergency Procurement Ratification

Cost: \$89,470
Project/Contract Type: Repair Construction
Funding Source: Technology Department

Schedule/Time: Completed
DPW Manager: T. Jones

Background: Failure of raised flooring system at 911 Call Dispatch Center necessitated temporary relocation and repair. Declaration of Emergency executed on January 13, 2017. Repairs made, operations restored.

Estimated Fees: Total contract: \$89,470

EBO Compliance Details: N/A

Talking Points: N/A


POINTS		COMMENTS																																								
1.	Brief Description/Purpose	ORDER RATIFYING THE EMERGENCY PROCUREMENT WITH NICHOLAS ACOUSTICS & SPECIALTY CO. TO PROVIDE CONTRACT SERVICES FOR RAISED FLOOR REPLACEMENT FOR 911 CALL DISPATCH CENTER FACILITY, CITY PROJECT NO. 17B7002. (WARD 7)																																								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This project addresses initiatives 2 and 6.																																								
3.	Who will be affected	All users of 911 Call Dispatch Center Facility.																																								
4.	Benefits	Safe and healthy environment for the facility.																																								
5.	Schedule (beginning date)	Completed.																																								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 7.																																								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This action has been implemented by the Public Works Department on behalf of the Jackson Police and Technology Departments.																																								
8.	COST	ACCOUNT NUMBER: 302-44235-7B7002901-6485 Total requested authorization not to exceed \$89,470.00																																								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Funding for this project is from: Technology Fund budget.																																								
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td><input checked="" type="checkbox"/></td> <td>no</td> <td>_____</td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td><input type="checkbox"/></td> <td>no</td> <td>_____</td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td><input checked="" type="checkbox"/></td> <td>no</td> <td>_____</td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td><input checked="" type="checkbox"/></td> <td>no</td> <td>_____</td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td><input type="checkbox"/></td> <td>no</td> <td>_____</td> <td>N/A</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	ABE	_____ %	WAIVER	<input checked="" type="checkbox"/>	no	_____	N/A	<input checked="" type="checkbox"/>	AABE	_____ %	WAIVER	<input type="checkbox"/>	no	_____	N/A	<input checked="" type="checkbox"/>	WBE	_____ %	WAIVER	<input checked="" type="checkbox"/>	no	_____	N/A	<input checked="" type="checkbox"/>	HBE	_____ %	WAIVER	<input checked="" type="checkbox"/>	no	_____	N/A	<input checked="" type="checkbox"/>	NABE	_____ %	WAIVER	<input type="checkbox"/>	no	_____	N/A	<input checked="" type="checkbox"/>
ABE	_____ %	WAIVER	<input checked="" type="checkbox"/>	no	_____	N/A	<input checked="" type="checkbox"/>																																			
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NABE	_____ %	WAIVER	<input type="checkbox"/>	no	_____	N/A	<input checked="" type="checkbox"/>																																			


City of Jackson



219 S. President St.
Jackson, MS 39205-001
601-960-1111

To: Tony T. Yarber
Mayor

From: Philip Barnes 
Facilities Manager

Fredrick Wilson 
Acting Deputy Director (Technology)

Date: January 11, 2017

Subject: 911 Call Center (Central Communications) Facility Emergencies

Our intent is to communicate briefly the urgency of need to resolve the above. The City of Jackson's emergency dispatch center needs to immediately be relocated from its current location, 355 Tombigbee Street, Jackson, Mississippi, to the Hinds County Emergency Operations Center ("EOC") located at 300 N State St, Jackson, Mississippi because the raised flooring system in the above facility has failed causing potentially hazardous conditions for assigned employees who are being placed in a position of undue risk. The services provided at the dispatch facility are vital to the operations of the City of Jackson, especially citizens reporting life-safety emergencies. The Building Maintenance staff of the Public Works Department has attempted unsuccessfully to repair the system. To effect repair of the conditions in the facility, staff must be relocated to ensure continuity of operations. To expedite a seamless transition, personnel will be transferred to the City's Emergency Operations Center (EOC). To accommodate the call center workers, modifications are required at EOC. Additionally, IT equipment must be procured. Specifically, IT estimates the following equipment will be needed: (1) six desktop computers (2) one printer (3) one switch (4) one card reader system and cards (5) seventy-one cards for the EOC card reader (6) sixty headsets (7) four 911 call takers positions phone equipment (AT&T) and labor and (8) one time clock. To accomplish this endeavor, we require the immediate services of commercial vendors who can provide the necessary elements for safe, timely operational transfer to EOC and repair of the 911 Call Center facility.

We know you are aware of the critical need to have the 911 Call Center operational and responsive to the citizens of Jackson. Should you have any questions, or require additional information, please contact us.

**DECLARATION OF EMERGENCY
TO INVOKE EMERGENCY CONTRACT PROCEDURE**

I. REQUEST


The City of Jackson's emergency dispatch center needs to immediately be relocated from its current location, 355 Tombigbee Street, Jackson, Mississippi, to the Hinds County Emergency Operations Center ("EOC") located at 300 N State St, Jackson, Mississippi, because the floor is caving in at its current location. The lack of a stable floor is a serious safety hazard to those who traverse the dispatch center every day. As the E-911/Public Safety Communications services are vital to the City of Jackson's operations it is imperative that there is no interruption in services and that the employees are relocated to the EOC building immediately.

Accordingly, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the City to relocate its emergency dispatch center from 355 Tombigbee Street, Jackson, Mississippi, to the Hinds County Emergency Operations Center located at 300 N State St, Jackson, MS 39201, and to purchase the following equipment: (1) six desktop computers (2) one printer (3) one switch (4) one card reader system and cards (5) seventy-one cards for the EOC card reader (6) sixty headsets (7) four 911 call takers positions phone equipment (AT&T) and labor and (8) one time clock, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from Philip Barnes, Facilities Manager. I have obtained the review and approval of the City Attorney, Administration Department and the Chief Administrative Officer as evidenced by the signatures below.


Philip Barnes
Facilities Manager

1.11.2017
DATE



Fredrick Wilson
Acting Deputy Director (Technology)

1/11/2017
DATE

II. REVIEWED AND APPROVED


MICHELLE BATEE-DAY
Department of Administration

1/11/17
DATE


JAMES ANDERSON
Special Assistant to the City Attorney

1-11-17
DATE



MARSHAND CRISLER
Chief Administrative Officer

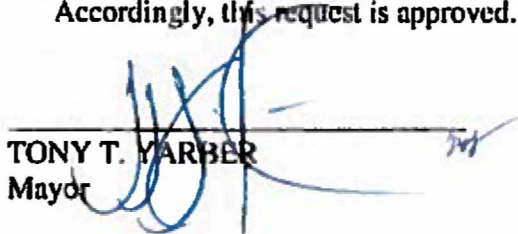
1-11-17

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the caving in of the floor at the dispatch center is a significant safety hazard and constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding to perform repairs, obtain other temporary housing, and required IT equipment would be detrimental to the interest of the City of Jackson, Mississippi, and that the City is authorized to temporarily relocate the dispatch center from 355 Tombigbee Street, Jackson, Mississippi to the Hinds County Emergency Operations Center located at 300 N State St, Jackson, MS, pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

Accordingly, this request is approved.



TONY T. BARBER
Mayor

1.13.17
DATE

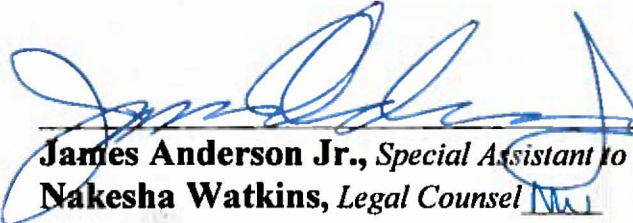
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING THE EMERGENCY PROCUREMENT WITH NICHOLAS ACOUSTICS & SPECIALTY CO. TO PROVIDE CONTRACT SERVICES FOR RAISED FLOOR REPLACEMENT FOR 911 CALL DISPATCH CENTER FACILITY, CITY PROJECT NO. 17B7002. (WARD 7) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
APR 25 2017



James Anderson Jr., *Special Assistant to City Attorney*
Nakesha Watkins, *Legal Counsel*

4-25-17

DATE



#20

CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER ACCEPTING THE TERM BIDS OF KELLY ROAD BUILDERS, LLC, AND FOUR SEASONS ENTERPRISES, LLC, FOR AN EIGHTEEN-MONTH SUPPLY OF ASPHALT PAVEMENT MILLING FOR STREETS WITHIN THE CITY OF JACKSON (BID NO. 74567-041117). [ALL WARDS] (SMASH, YARBER)

WHEREAS, sealed term bids for Asphalt Pavement Milling for streets within the City of Jackson were opened April 11, 2017, and two (2) bids were received for an eighteen-month supply; and

WHEREAS, the Department of Public Works, Paved Streets Section will use the supply of asphalt pavement milling to repair and improve the streets within the City of Jackson; and

WHEREAS, the staff of the Department of Public Works, Paved Streets Section has reviewed all bids submitted and recommends the governing authorities deem the term bids submitted by Kelly Road Builders, LLC, 1860 Woodlands Industrial Drive, Birmingham, AL 35173, and Four Seasons Enterprises, LLC, 5822 Canton Park Drive, Jackson, MS 39211, received April 11, 2017, as the lowest and best bids for the respective items, as follows:

Kelly Road Builders, LLC, P. O. Box 101687, Birmingham, AL 35210, 1860 Woodlands Industrial Drive, Birmingham, AL 35173, David Rice, (205) 957-2484, drice@kellyroadbuilders.com

ITEM DESCRIPTION
PRICE PER TON

1. Milling 1 ½" at the curb face on the street w/cleanup, \$82.75
designated by City of Jackson, per the attached specifications

*Minimum 350 Tons per mobilization; Extra Mob's to be invoiced at \$3,500 each

Four Seasons Enterprises, LLC, 5822 Canton Park Drive, Jackson, MS 39211, Robert Love, (601) 331-2828, rlove-mhsm@yahoo.com

ITEM DESCRIPTION
PRICE PER TON

1. Milling 1 ½” at the curb face on the street w/cleanup,
\$80.00
designated by City of Jackson, per the attached
specifications

1. **Brief Description/Purpose:**

**Minimum 400 Ton per Move In

IT IS THEREFORE ORDERED that the **FOLLOWING** bids received for the eighteen-month supply of asphalt pavement milling, starting May 01, 2017 through October 31, 2018, are accepted as the lowest and best bids for the respective items, it being determined that these bids met the specification.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all documents necessary for the Department of Public Works to make payment for said asphalt pavement milling from the General Fund.

Kelly Road Builders, LLC, P. O. Box 101687, Birmingham, AL 35210, 1860 Woodlands Industrial Drive, Birmingham, AL 35173, David Rice, (205) 957-2484, drice@kellyroadbuilders.com

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PRICE PER TON

1. Milling 1 ½” at the curb face on the street w/cleanup,
\$80.00
designated by City of Jackson, per the attached
specifications

**Minimum 400 Ton per Move In

2. **Public Policy Initiative:**

Neighborhood Enhancement, Infrastructure and

Transportation, Quality of Life

3. **Who will be affected?** The Citizens of Jackson
4. **Benefits:** Street Improvements
5. **Schedule:** Upon City Council Approval
6. **Location:** Citywide
7. **Action implementd by:** The Department of Public Works
8. **COST:** The City of Jackson will purchase materials as needed to maintain the City streets. Therefore, cost varies by job.
9. **Source of Funding:** General Fund
10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> 18-Month Asphalt Pavement Milling for Streets	4/25/2017	Backup Material

OFFICE OF THE CITY ATTORNEY
APR 25 2017
nmw

ORDER ACCEPTING THE TERM BIDS OF KELLY ROAD BUILDERS, LLC, AND FOUR SEASONS ENTERPRISES, LLC, FOR AN EIGHTEEN-MONTH SUPPLY OF ASPHALT PAVEMENT MILLING FOR STREETS WITHIN THE CITY OF JACKSON (BID NO. 74567-041117). [ALL WARDS]

WHEREAS, sealed term bids for Asphalt Pavement Milling for streets within the City of Jackson were opened April 11, 2017, and two (2) bids were received for an eighteen-month supply; and

WHEREAS, the Department of Public Works, Paved Streets Section will use the supply of asphalt pavement milling to repair and improve the streets within the City of Jackson; and

WHEREAS, the staff of the Department of Public Works, Paved Streets Section has reviewed all bids submitted and recommends the governing authorities deem the term bids submitted by Kelly Road Builders, LLC, 1860 Woodlands Industrial Drive, Birmingham, AL 35173, and Four Seasons Enterprises, LLC, 5822 Canton Park Drive, Jackson, MS 39211, received April 11, 2017, as the lowest and best bids for the respective items, as follows:

Kelly Road Builders, LLC, P. O. Box 101687, Birmingham, AL 35210, 1860 Woodlands Industrial Drive, Birmingham, AL 35173, David Rice, (205) 957-2484, drice@kellyroadbuilders.com

ITEM	DESCRIPTION	PRICE PER TON
1.	Milling 1 1/2" at the curb face on the street w/cleanup, designated by City of Jackson, per the attached specifications	\$82.75

*Minimum 350 Tons per mobilization; Extra Mob's to be invoiced at \$3,500 each

Four Seasons Enterprises, LLC, 5822 Canton Park Drive, Jackson, MS 39211, Robert Love, (601) 331-2828, rlove-mhsm@yahoo.com

ITEM	DESCRIPTION	PRICE PER TON
1.	Milling 1 ½" at the curb face on the street w/cleanup, designated by City of Jackson, per the attached specifications	\$80.00

**Minimum 400 Ton per Move In

IT IS THEREFORE ORDERED that the **FOLLOWING** bids received for the eighteen-month supply of asphalt pavement milling, starting May 01, 2017 through October 31, 2018, are accepted as the lowest and best bids for the respective items, it being determined that these bids met the specification.

IT IS FURTHER ORDERED that the Mayor is authorized to execute any and all documents necessary for the Department of Public Works to make payment for said asphalt pavement milling from the General Fund.

Kelly Road Builders, LLC, P. O. Box 101687, Birmingham, AL 35210, 1860 Woodlands Industrial Drive, Birmingham, AL 35173, David Rice, (205) 957-2484, drice@kellyroadbuilders.com

ITEM	DESCRIPTION	PRICE PER TON
1.	Milling 1 ½" at the curb face on the street w/cleanup, designated by City of Jackson, per the attached specifications	\$82.75

*Minimum 350 Tons per mobilization; Extra Mob's to be invoiced at \$3,500 each

Four Seasons Enterprises, LLC, 5822 Canton Park Drive, Jackson, MS 39211, Robert Love, (601) 331-2828, rlove-mhsm@yahoo.com

ITEM	DESCRIPTION	PRICE PER TON
1.	Milling 1 ½" at the curb face on the street w/cleanup, designated by City of Jackson, per the attached specifications	\$80.00

**Minimum 400 Ton per Move In

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

4-17-2017


DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER ACCEPTING THE TERM BIDS OF KELLY ROAD BUILDERS, LLC, AND FOUR SEASONS ENTERPRISES, LLC, FOR AN EIGHTEEN-MONTH SUPPLY OF ASPHALT PAVEMENT MILLING FOR STREETS WITHIN THE CITY OF JACKSON (BID NO. 74567-041117). [ALL WARDS]
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	The Citizens of Jackson
4.	Benefits	Street Improvements
5.	Schedule (beginning date)	Upon City Council Approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Department of Public Works
8.	COST	The City of Jackson will purchase materials as needed to maintain the City streets. Therefore, cost varies by job.
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.451.24.6320
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____



**City of Jackson
Department of Public Works**

To: Honorable Mayor Tony T. Yarber

From: Jerriot Smash, Interim Director 
Department of Public Works

Date: April 17, 2017

Agenda Item: ORDER ACCEPTING THE TERM BIDS OF KELLY ROAD BUILDERS, LLC, AND FOUR SEASONS ENTERPRISES, LLC, FOR AN EIGHTEEN-MONTH SUPPLY OF ASPHALT PAVEMENT MILLING FOR STREETS WITHIN THE CITY OF JACKSON (BID NO. 74567-041117). [ALL WARDS]

Item #: N/A
Council Meeting: Regular Council Meeting, May 02, 2017
Consultant/Contractor: Kelly Road Builders, LLC, and Four Seasons Enterprises, LLC
EBO: In compliance
Purpose: To efficiently improve streets within the city.
Cost: The City of Jackson will purchase materials as needed to maintain our City streets. Therefore, cost varies by job.

Project/Contract Type: Bid for an eighteen-month supply of asphalt pavement milling for streets within the City of Jackson

Funding Source: General Fund - 001.451.24.6320

Schedule/Time: Upon City Council Approval

DPW Manager: Leroy Lee

Background: The City of Jackson will purchase materials as needed to maintain our City streets.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE TERM BIDS OF KELLY ROAD BUILDERS, LLC, AND FOUR SEASONS ENTERPRISES, FOR AN EIGHTEEN-MONTH SUPPLY OF ASPHALT PAVEMENT MILLING FOR STREETS WITHIN THE CITY OF JACKSON (BID NO. 74567-041117).** [ALL WARDS] is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
APR 25 2017
NW



James Anderson Jr., *Special Assistant to City Attorney*
Nakesha Watkins, *Legal Counsel* NW

4-25-17

DATE

DEPT. COPY

TABULATION OF BIDS RECEIVED FOR EIGHTEEN-MONTH SUPPLY OF ASPHALT PAVEMENT MILLING FOR STREETS WITHIN THE CITY OF JACKSON

TERM: MAY 1, 2017 THROUGH OCTOBER 31, 2018
BID NO. 74567-041117
ADVERTISED: MARCH 23 & 30, 2017
OPENED: APRIL 11, 2017
DEPARTMENT OF PUBLIC WORKS/ INFRASTRUCTURE


ACCOUNT: GENERAL FUND

Table with 4 columns: ITEM, DESCRIPTION, PRICE PER TON, and PRICE PER TON. It compares two bidders: Kelly Road Builders, LLC and Four Seasons Enterprises, LLC. The table includes details for item 1 (Milling 1 1/2" at the curb face) and various contractual terms like insurance, performance bond, and delivery.

- * Minimum 350 Tons per mobilization; Extra Mob's to be invoiced at \$3,500 each
** Minimum 400 Ton per Move In
***Please review the bids closely, and any attachment.

HG
04/12/2017
[Signature]

File Edit Action Tools Admin Help



Budget Inquiry	Budget Version Inq	Find Account #	Find Asset+	Find Cafr Sourc	Find Department
Find Department/a...	Find Fund	Find Fund/departm...	Find Obj Group	Find Project	GL Structure
Job Costing Inquiry	Proofed Balances	Subsystem/batch	Transactions		

◀ ▶

Expense Account #

	Entered	Approved	Proofed
Actuals:	130,729.35	130,729.35	
Commitments:	25,494.76	25,494.76	124.11
Total:	156,224.11	156,224.11	124.11

Posting from Job Costing:

Budgeting

Budget Carry Forward P.O.

Amount:	Ver	<input type="text" value="17100"/> <input type="text" value="550,000.00"/>	Ver	<input type="text" value="17101"/> <input type="text" value="550,000.00"/>
Remaining:		<input type="text" value="393,775.89"/>		<input type="text" value="393,775.89"/>



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING THE MAYOR TO EXECUTE INTERLOCAL AGREEMENTS WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR STREET RESURFACING AND PARKING LOT RESURFACING. (WARDS 2 & 5) (SMASH, YARBER)

WHEREAS, the Hinds County Board of Supervisors intends to resurface sections of Highland Drive, West County Line Road (Livingston Rd to Highway 49), the intersection of California Avenue and Queensroad Avenue, and the parking lot at the Jackson Zoo, utilizing Hinds County funding sources; and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the Hinds County Board of Supervisors to enter into interlocal agreements with the City of Jackson to allow the county to complete the proposed work within the City of Jackson; and

1. Brief Description/Purpose:

WHEREAS, the Department of Public Works recommends that the governing authorities enter into one or more proposed Interlocal Agreements for these street resurfacing and parking lot resurfacing projects subject to the scope of each project meeting ADA standards and Public Works design requirements.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Interlocal Agreements with the Hinds County Board of Supervisors to resurface sections of Highland Drive, West County Line Road (Livingston Rd to Highway 49), the intersection of California Avenue and Queensroad Avenue, and the parking lot at the Jackson Zoo.

2. Public Policy Initiative:

Infrastructure and Transportation

3. Who will be affected?

Motorists and residents on streets listed below and patrons at the Jackson Zoo

4. Benefits:

Street resurfacing, parking lot resurfacing

5. Schedule:

After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office

6. Location:

Highland Dr (Beasley Rd to the dead end) (Ward 2)

West County Line Rd (State Aid resurfacing project) (Livingston Rd to City Limits, City Limits to Hwy 49) (Ward 2)
California Ave at Queensroad Ave (Ward 4)
Jackson Zoo (Ward 5)

7. **Action implementd by:** Public Works Department, Engineering Division
8. **COST:** None to the City.
9. **Source of Funding:**
10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> Hinds County Interlocal Agenda (California etc)	4/26/2017	Ordinance

ORDER AUTHORIZING THE MAYOR TO EXECUTE INTERLOCAL AGREEMENTS WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR STREET RESURFACING AND PARKING LOT RESURFACING (WARDS 2 & 5)

WHEREAS, the Hinds County Board of Supervisors intends to resurface sections of Highland Drive, West County Line Road (Livingston Rd to Highway 49), the intersection of California Avenue and Queensroad Avenue, and the parking lot at the Jackson Zoo, utilizing Hinds County funding sources; and

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the Hinds County Board of Supervisors to enter into interlocal agreements with the City of Jackson to allow the county to complete the proposed work within the City of Jackson; and

WHEREAS, the Department of Public Works recommends that the governing authorities enter into one or more proposed Interlocal Agreements for these street resurfacing and parking lot resurfacing projects subject to the scope of each project meeting ADA standards and Public Works design requirements.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute Interlocal Agreements with the Hinds County Board of Supervisors to resurface sections of Highland Drive, West County Line Road (Livingston Rd to Highway 49), the intersection of California Avenue and Queensroad Avenue, and the parking lot at the Jackson Zoo.

ITEM#: _____

AGENDA: _____

BY: SMASH, WILLIAMS, R. LEE, YARBER

OFFICE OF THE CITY CLERK
4/25/17

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET April 24, 2017

DATE

OFFICE OF THE CITY ATTORNEY

POINTS		COMMENTS
1.	Brief Description/Purpose	Interlocal agreements with Hinds County for resurfacing
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation
3.	Who will be affected	Motorists and residents on streets listed below and patrons at the Jackson Zoo
4.	Benefits	Street resurfacing, parking lot resurfacing
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Highland Dr (Beasley Rd to the dead end) (Ward 2) West County Line Rd (State Aid resurfacing project) (Livingston Rd to City Limits, City Limits to Hwy 49) (Ward 2) California Ave at Queensroad Ave (Ward 4) Jackson Zoo (Ward 5)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	None to the City.
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Public Works




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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Tony Yarber

From: Jerriot Smash 
Interim Director

Date: April 24, 2017

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute interlocal agreements with the Hinds County Board of Supervisors for resurfacing sections of Highland Drive, West County Line Road from Livingston Road to the city limits west of Richwood Estates and from the city limits east of the Natchez Trace Parkway to Highway 49, and the intersection of California Avenue and Queensroad Avenue. The agreements also cover the resurfacing the parking lot at the Jackson Zoo.

The Hinds County Board Attorney submitted a number of interlocal agreements for resurfacing projects to the City Attorney's Office. Public Works has reviewed all of the interlocal agreements listed in this order and determined that the agreements can be signed and submitted to the Attorney General as required by law once technical issues with the scopes of work for each are addressed.

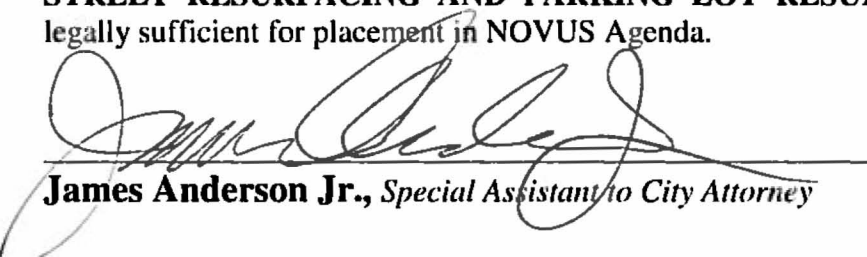
If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE INTERLOCAL AGREEMENTS WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR STREET RESURFACING AND PARKING LOT RESURFACING (WARD 2 & 5) is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., *Special Assistant to City Attorney*


DATE

OFFICE OF THE CITY ATTORNEY
April 25, 2017
NWW

ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR THE MEDGAR EVERS BOULEVARD ROAD IMPROVEMENTS (SUNSET DRIVE TO NORTHSIDE DRIVE), CITY PROJECT NUMBER 15B4006.301. (WARD 3)

WHEREAS, the Department of Public Works desires to have preliminary design engineering services for the Medgar Evers Boulevard Road Improvements (Sunset Drive to Northside Drive), Jackson, Mississippi, Hinds County, Mississippi; and

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

WHEREAS, Neel-Schaffer, Inc., has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson preliminary design engineering services at a cost not to exceed \$165,000.00; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Neel-Schaffer, Inc., in the amount not to exceed \$165,000.00 for the Medgar Evers Boulevard Road Improvements (Sunset Drive to Northside Drive), City Project Number 15B4006.301.

IT IS, THEREFORE, ORDERED that an engineering services agreement with Neel-Schaffer, Inc., in an amount not to exceed \$165,000.00, for the Medgar Evers Boulevard Road Improvements (Sunset Drive to Northside Drive), City Project Number 15B4006.301 is accepted.

ITEM # #22 _____
DATE: _____
BY: **SMASH, WILLIAMS, YARBER**


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
April 17, 2017

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR THE MEDGAR EVERS BOULEVARD ROAD IMPROVEMENTS (SUNSET DRIVE TO NORTHSIDE DRIVE), CITY PROJECT NUMBER 15B4006.301. (WARD 3)																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items 5, 6 and 7.																																													
3.	Who will be affected	Citizens of Jackson, Mississippi																																													
4.	Benefits	Road Improvements																																													
5.	Schedule (beginning date)	When contracts are executed.																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 3.																																													
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This project was implemented by the Engineering Division.																																													
8.	COST	Preliminary Engineering Design Cost- \$165,000.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 173, 1% Sales Tax Funds Account No. 173-451355B40063016413																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Tony T. Yarber, Mayor
From: Jerriot Smash, Interim Director 
Public Works Department
Date: April 17, 2017

Agenda Item: Medgar Evers Boulevard Road Improvements (Sunset Drive to Northside Drive)

Item #:

Council Meeting: Regular Council Meeting, May 2, 2017

Consultant/Contractor: Neel-Schaffer, Inc.

EBO Compliance Details:

- ABE: 0%
- AABE: 21.2%
- HBE: 0%
- NABE: N/A
- FBE: 0%

Purpose: Road Improvements

Cost: Cost \$165,000.00

Project/Contract Type: Preliminary Engineering Services

Funding Source: 1% Sales Tax

Schedule/Time: April 2017

DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached you will find an item for the City Council Agenda requesting authority to enter into a professional engineering service agreement with Neel-Schaffer, Inc, for the Medgar Evers Boulevard Road Improvements (Sunset Drive to Northside Drive). The City has allocated funds from the 1% sales tax funds to evaluate the traffic patterns, and daily traffic volume on Medgar Evers Boulevard. The road conditions on Medgar Evers has deteriorated over the past several years due to delayed maintenance and increased traffic volumes from vehicular and commercial trucks.



**City of Jackson
Department of Public Works**

The new road improvements will have to be designed to handle the traffic volumes from daily vehicular and truck traffic.

City staff has reviewed the scope of services, and recommends Neel-Schaffer, Inc, based on their firm's qualifications to provide preliminary engineering services.

It is the recommendation of this office that this preliminary design engineering services contract be awarded. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

Medgar Evers Boulevard Road Improvements (Sunset Drive to Northside Drive)

- In an effort to improve the road conditions on Medgar Evers the City has chosen Neel-Schaffer to provide preliminary design engineering services.
- Medgar Evers Boulevard in in need of road improvements due to delayed maintenance and increased traffic patterns.
- Neel-Schaffer will evaluate the traffic patterns along with the current pavement conditions to provide a report on their findings.
- The findings will provide design alternatives to improve traffic capacity, and road conditions for the Medgar Evers Boulevard corridor.
- Neel-Schaffer a local multi-civil engineering firm that has provided the City of Jackson a proposal for preliminary design engineering services.
- The Department of Public Works has reviewed the proposal, and recommends approval of the contract.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH NEEL SCHAFFER, INC., FOR THE MEDGAR EVERS BOULEVARD ROAD IMPROVEMENTS (SUNSET DRIVE TO NORTHSIDE DRIVE) CITY PROJECT NUMBER 15B4006.301 (WARD 3) is legally sufficient for placement in NOVUS Agenda.



James Anderson Jr., Special Assistant to City Attorney
Nakesha Watkins, Legal Counsel NW

4-25-07

DATE

OFFICE OF THE CITY ATTORNEY
April 25 2017
[Signature]

**ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM
EXTENDING THE PROFESSIONAL SERVICES CONTRACT BETWEEN
THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE CITY
OF JACKSON-STATE STREET CORRIDOR IMPROVEMENTS,
PROJECT NO. TGR-0250-00(047) LPA/107200-81000, CITY PROJECT NO.
15B4007.301 HINDS COUNTY (WARDS 1, 3 & 7)**

WHEREAS, the City of Jackson and Neel-Schaffer, Inc. entered into a Professional Services Contract for the City of Jackson Project No. TGR-0250-00(047) LPA/107200-811000, City Project Number 15B4007.301 on March 10, 2016; and

WHEREAS, Neel-Schaffer will need additional time to complete the design work for the project; and

WHEREAS, the Department of Public Works recommends granting Neel-Schaffer, Inc. additional time until December 31, 2017.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an addendum extending a professional services contract between the City of Jackson and Neel-Schaffer, Inc. for the City of Jackson-State Street Corridor Improvements, Project No. TGR-0250-00(047) LPA/107200-811000, City Project Number 15B4007.301.

Item #: #23
Agenda: _____
By: Smash, Williams, Lee, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 13, 2017


POINTS		COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE CITY OF JACKSON-STATE STREET CORRIDOR IMPROVEMENTS, PROJECT NO. TGR-0250-00(047) LPA/107200-81000, CITY PROJECT NO. 15B4007.301 HINDS COUNTY (WARDS 1, 3 & 7)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This addresses items 4, 6, and 7.
3.	Who will be affected	Motorist along the State Street corridor.
4.	Benefits	Provide continued professional services.
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 1, 3, and 7
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	No change in monetary value of contract
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Tony T. Yarber, Mayor

From: Jerriot Smash, Interim Director 
Public Works Department

Date: April 13, 2017

Agenda Item: Addendum to contract with Neel-Schaffer extending the time of the State Street Corridor Improvements.

Item #:

Council Meeting: Regular Council Meeting May 2, 2017

Consultant/Contractor: Neel-Schaffer, Inc.

EBO Compliance Details: not applicable

Purpose: To provide continued professional services

Cost: **No change in cost**

Project/Contract Type: State Street Corridor Design for the Tiger Grant Project

Funding Source: Fund 173 (No Cost)

Schedule/Time: After approval by City Council

DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached you will find an item for the City Council Agenda requesting authority to issue an addendum to the contract between the City of Jackson and Neel-Schaffer, Inc. for the State Street Corridor Project funded by the Tiger Grant. The project will provide design on State Street from Hartfield Drive to Shepherd Drive. This addendum will address contractual time restraints, and will allow the Consultant additional time to complete their work.

It is the recommendation of this office that this addendum to the professional services contract be approved. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

State Street Corridor Improvements

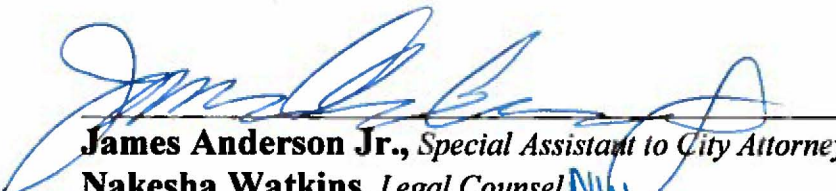
- **Talking Points:**
- The State Street Corridor Improvements is a part of the Tiger Grant award.
- The consultant needs additional time to complete the design prior to advertising, and bidding the project out for construction.

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 ADDENDUM EXTENDING THE PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE CITY OF JACKSON-STATE STREET CORRIDOR IMPROVEMENTS, PROJECT NO TGR--250-00(047) LPA/107200-81000, CITY PROJECT NO. 15B4007.301 HINDS COUNTY (WARDS 1, 3, & 7) is legally sufficient for placement in NOVUS Agenda.



James Anderson Jr., *Special Assistant to City Attorney*
Nakesha Watkins, *Legal Counsel* NW

4-25-17

DATE



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIM(S) IN THE MATTER OF “ THE UNITED STATES OF AMERICA VS CITY OF JACKSON, MISSISSIPPI” United States District Court Civil Action No.: 3:16-cv-00766-HTW-LRA. (JOINER, YARBER)

WHEREAS, on December 2, 2016, the Plaintiff filed a Complaint in the matter styled “The United States of America, et al vs. City of Jackson, Mississippi”, United States District Court Cause No. 3:16-cv-00766-HTW-LRA; and,

WHEREAS, the Plaintiffs and the City having reached a proposed settlement; and

WHEREAS, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiff in return for a complete release of the City and Entry of a Consent Decree for a term of five (5) years; and

WHEREAS, the Office of the City Attorney is recommending that the adoption of the proposed Consent Decree is in the best interest of the City and will result in the resolution of the issues regarding said litigation; and

1. **Brief Description/Purpose:**

WHEREAS, based on the economic value to the City and without admitting any liability, it is in the best interest of the City of Jackson, Mississippi that the City of Jackson resolve this matter in an amount not to exceed \$185,000.00.

THEREFORE, IT IS HEREBY ORDERED, that the City of Jackson, Mississippi, by and through its Mayor and the Office of the City Attorney, be authorized to execute any and all necessary documents for the adoption of said Consent Decree pertaining to fair housing.

IT IS FURTHER HEREBY ORDERED, by the City Council of the City of Jackson, Mississippi, that City of Jackson, Mississippi pay a total sum not to exceed \$185,000.00 in return for a complete release of the City from any and all liability.

2. **Public Policy Initiative:**

Not Applicable

3. **Who will be affected?** City of Jackson
4. **Benefits:**
5. **Schedule:** Upon City Council approval
6. **Location:** ALL WARDS
- CITY WIDE
7. **Action implementd by:** Office of the City Attorney
8. **COST:** \$185,000.00
9. **Source of Funding:**
10. **EBO Participation:**
-

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> Attachment	4/25/2017	Cover Memo

OFFICE OF THE CITY ATTORNEY
11/28/17

**ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIM(S)
IN THE MATTER OF " THE UNITED STATES OF AMERICA VS CITY OF
JACKSON, MISSISSIPPI" United States District Court Civil Action No.:
3:16-cv-00766-HTW-LRA.**

WHEREAS, on December 2, 2016, the Plaintiff filed a Complaint in the matter styled "The United States of America, et al vs. City of Jackson, Mississippi", United States District Court Cause No. 3:16-cv-00766-HTW-LRA; and,

WHEREAS, the Plaintiffs and the City having reached a proposed settlement; and

WHEREAS, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiff in return for a complete release of the City and Entry of a Consent Decree for a term of five (5) years; and

WHEREAS, the Office of the City Attorney is recommending that the adoption of the proposed Consent Decree is in the best interest of the City and will result in the resolution of the issues regarding said litigation; and

WHEREAS, based on the economic value to the City and without admitting any liability, it is in the best interest of the City of Jackson, Mississippi that the City of Jackson resolve this matter in an amount not to exceed \$185,000.00.

THEREFORE, IT IS HEREBY ORDERED, that the City of Jackson, Mississippi, by and through its Mayor and the Office of the City Attorney, be authorized to execute any and all necessary documents for the adoption of said Consent Decree pertaining to fair housing.

IT IS FURTHER HEREBY ORDERED, by the City Council of the City of Jackson, Mississippi, that City of Jackson, Mississippi pay a total sum not to exceed \$185,000.00 in return for a complete release of the City from any and all liability.

APPROVED FOR AGENDA:	INITIALS	DATE
LEGAL	_____	_____
FINANCE	_____	_____
Budgeted: _____ yes _____ no Acct# 001-407.94-6822		
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

Item # _____
Date: _____
By: Joiner, Yarber

MEMORANDUM

Office of the City Attorney
(601) 960-1799



PRIVILEGED AND CONFIDENTIAL

TO: TONY T. YARBER, MAYOR
MEMBERS OF THE CITY COUNCIL

FROM: MONICA D. JOINER, CITY ATTORNEY

A handwritten signature in blue ink, appearing to read "Monica D. Joiner".

DATE: April 19, 2017

RE: *The United States of America vs. City of Jackson, Mississippi*
United States District Court Cause Number 3:16-cv-0766-HTW-
LRA

This memorandum is to recommend settlement regarding the above styled matter against the City of Jackson, Mississippi.

The Office of the City Attorney has been successful in negotiations and the Plaintiff is willing to settle this cause for the sum of \$185,000.00 as full and final settlement of all claims against the City of Jackson and the implementation of a Consent Decree for a term of five (5) years.

The lawsuit was filed on December 2, 2016 against the City of Jackson, Mississippi. The cause of action challenged the constitutionality of the City's Zoning Ordinance and the rules and regulations regarding group homes as they specifically related to the alleged group home located at 645 Benning Road.

On March 9, 2017, the parties reached an amicable settlement, subject to approval by the City of Jackson City Council. That approval is now being requested.

The Office of the City Attorney recommends that the governing authorities approve a final settlement in this cause.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04/19/17

DATE

OFFICE OF THE CITY CLERK

[Handwritten signature]
04/19/17

POINTS		COMMENTS				
1.	Brief Description/Purpose	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "THE UNITED STATES OF AMERICA, ET AL VS CITY OF JACKSON, MISSISSIPPI" United States District Court Civil Action No.: 3:16-cv-00766-HTW-LRA.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A				
3.	Who will be affected	City of Jackson				
4.	Benefits					
5.	Schedule (beginning date)	Upon City Council approval				
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	ALL WARDS CITY WIDE				
<input type="checkbox"/>	Action implemented by:	Office of the City Attorney				
<input type="checkbox"/>	§ City Department					
7. <input type="checkbox"/>	§ Consultant					
8.	COST	\$185,000.00				
<input type="checkbox"/>	Source of Funding					
<input type="checkbox"/>	§ General Fund					
<input type="checkbox"/>	§ Grant					
<input type="checkbox"/>	§ Bond					
9. <input type="checkbox"/>	§ Other					
10.	EBO participation	ABE _____%	WAIVER	yes ___	no ___	N/A
		X				
		AABE _____%	WAIVER	yes ___	no ___	N/A
		X				
		WBE _____%	WAIVER	yes ___	no ___	N/A
		X				
		HBE _____%	WAIVER	yes ___	no ___	N/A
		X				
		NABE _____%	WAIVER	yes ___	no ___	N/A
		X				

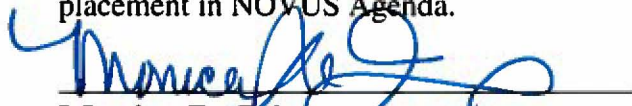
Office of the City Attorney

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

Tony T. Yarber
Mayor of the City of Jackson

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIM(S) AND TO EXECUTE ANY AND ALL DOCUMENTS RELATED TO A CONSENT DECREE ON BEHALF OF THE CITY OF JACKSON, MISSISSIPPI IN THAT MATTER REGARDING A FAIR HOUSING COMPLAINT SPECIFICALLY, IN THE MATTER OF "USA VS. CITY OF JACKSON, MISSISSIPPI," IN THE UNITED STATES DISTRICT COURT; CAUSE NO. 3:16-CV-766 HTW-LRA is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, City Attorney

LaShundra Jackson-Winters, Deputy City Attorney



4/25/17

DATE

OFFICE OF THE CITY ATTORNEY
4/25/17



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING THE MAYOR TO ACCEPT THE TRANSFER OF OWNERSHIP OF THE JACKSON MULTIMODAL TRANSPORTATION FACILITY, COMMONLY KNOWN AS UNION STATION, FROM THE JACKSON REDEVELOPMENT AUTHORITY TO THE CITY OF JACKSON. (STOKES)

WHEREAS, the Board of Commissioners of the Jackson Redevelopment Authority has brought to the attention of the governing authorities of the City of Jackson, Mississippi concerns related to the maintenance and management of the Jackson Multimodal Transportation Facility, commonly known as “Union Station”; and

WHEREAS, the governing authorities of the City of Jackson, Mississippi recognize Union Station as a major transportation interchange for both passengers and cargo, that houses tenants such as Greyhound, Amtrak, and Jatran; and

WHEREAS, the governing authorities of the City of Jackson, Mississippi have determined that the transfer of ownership of Union Station from the Jackson Redevelopment Authority to the City of Jackson to effectively operate and maintain Union Station is in the best interest of the public and the citizens of Jackson, Mississippi.

1. **Brief Description/Purpose:**

THEREFORE, IT IS HEREBY ORDERED, by the City Council of Jackson, Mississippi that the Mayor is hereby authorized to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the City of Jackson, Mississippi.

AGENDA ITEM No. _____

DATE: May 2, 2017

Kenneth I. Stokes

BY:

2. **Public Policy Initiative:**
3. **Who will be affected?**
4. **Benefits:**
5. **Schedule:**

ORDER AUTHORIZING THE MAYOR TO ACCEPT THE TRANSFER OF OWNERSHIP OF THE JACKSON MULTIMODAL TRANSPORTATION FACILITY, COMMONLY KNOWN AS UNION STATION, FROM THE JACKSON REDEVELOPMENT AUTHORITY TO THE CITY OF JACKSON

WHEREAS, the Board of Commissioners of the Jackson Redevelopment Authority has brought to the attention of the governing authorities of the City of Jackson, Mississippi concerns related to the maintenance and management of the Jackson Multimodal Transportation Facility, commonly known as “Union Station”; and

WHEREAS, the governing authorities of the City of Jackson, Mississippi recognize Union Station as a major transportation interchange for both passengers and cargo, that houses tenants such as Greyhound, Amtrak, and Jatran; and

WHEREAS, the governing authorities of the City of Jackson, Mississippi have determined that the transfer of ownership of Union Station from the Jackson Redevelopment Authority to the City of Jackson to effectively operate and maintain Union Station is in the best interest of the public and the citizens of Jackson, Mississippi.

THEREFORE, IT IS HEREBY ORDERED, by the City Council of Jackson, Mississippi that the Mayor is hereby authorized to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the City of Jackson, Mississippi.

AGENDA ITEM No. _____

DATE: May 2, 2017

BY: Kenneth I. Stokes



#26

CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING A NEW STATE FLAG. (STOKES)

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

WHEREAS, as the capital City, the City of Jackson is inundated with the flying of the current state flag which bears the confederate symbol prominently in its design; and

WHEREAS, the state flag is not representative of the ideals and concerns of all of the citizens of the State of Mississippi; and

1. **Brief Description/Purpose:** WHEREAS, the confederate battle flag which the state flag incorporates was historically used as form of terror, to condone murder, hatred, and intimidation and is a tragic part of the Jim Crow history of Mississippi, and of a time of slavery of African American people in the United States of America; and

WHEREAS, the citizens of the City of Jackson would be better represented by a state flag which does not include the confederate emblem in its design.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi is hereby in support of a new state flag.

2. **Public Policy Initiative:**
3. **Who will be affected?**
4. **Benefits:**
5. **Schedule:**
6. **Location:**
7. **Action implementd by:**
8. **COST:**
9. **Source of Funding:**

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
SUPPORTING A NEW STATE FLAG

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

WHEREAS, as the capital City, the City of Jackson is inundated with the flying of the current state flag which bears the confederate symbol prominently in its design; and

WHEREAS, the state flag is not representative of the ideals and concerns of all of the citizens of the State of Mississippi; and

WHEREAS, the confederate battle flag which the state flag incorporates was historically used as form of terror, to condone murder, hatred, and intimidation and is a tragic part of the Jim Crow history of Mississippi, and of a time of slavery of African American people in the United States of America; and

WHEREAS, the citizens of the City of Jackson would be better represented by a state flag which does not include the confederate emblem in its design.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi is hereby in support of a new state flag.

SO RESOLVED, this the ____ day of May, 2017.

Agenda Item No. _____
Agenda Date: May 2, 2017
By: STOKES